

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
289687	12/02/2025	510 SFR FL OPERATIONS I LLC	4056 TOMAHAWK AVE	WK00090-13	\$52.44
289688	12/02/2025	AARON TAM	12456 FAIRWAY AVE	HI00434-04	\$348.33
289689	12/02/2025	ACCESS REAL ESTATE HOLDINGS LLC	443 MARINER BLVD	C910150-03	\$400.07
289690	12/02/2025	ADOLFO A PACHECO	2215 FAIRVIEW RD	S906315-06	\$51.68
289691	12/02/2025	ALEX ALCIDES INESTROZA	2013 FINLAND DR	S901462-12	\$8.92
289692	12/02/2025	ALEXIS S VERDI	1405 GALVESTON AVE	S102262-05	\$1.32
289693	12/02/2025	ANGEL L RAMIREZ GONZALEZ	10289 CLYBURN ST	S811325-10	\$236.87
289694	12/02/2025	ANGELA BROWN	4896 KEYSVILLE AVE	S814027-03	\$122.69
289695	12/02/2025	ARK INVEST LLC	1368 ARBUCKLE RD	S801896-08	\$87.18
289696	12/02/2025	AVERY ZHENG	1061 ARCHWAY DR	S808064-04	\$146.94
289697	12/02/2025	AVNER & SON PROPERTIES LLC	11574 LAVENDER LOOP	VE00075-05	\$145.50
289698	12/02/2025	AZIZ MULAJ	319 CRESTHAVEN CT	S813367-18	\$44.06
289699	12/02/2025	BARBARA J GIBBS	14324 SANDHURST ST	BK00459-04	\$83.82
289700	12/02/2025	BARBARA MATHEWS	4349 TARTAN AVE	S810203-12	\$259.09
289701	12/02/2025	BEACON FINANCIAL OF FLORIDA	13156 SPRING HILL DR	C908072-02	\$71.98
289702	12/02/2025	BETH M PRESTON	13339 NEWCASTLE AVE	PP00820-04	\$154.71
289703	12/02/2025	BETTY TOM &CHRISTOPHER PALAMIDIS SR	9481 SWISS RD	S608734-01	\$31.15
289704	12/02/2025	BIRAJKUMAR A PATEL	1145 CABERNET PL	EN00051-02	\$137.86
289705	12/02/2025	BOBBI A & MARK S KUDSK	6425 PLANTATION RD	TP00821-04	\$46.77
289706	12/02/2025	BRETT T & KATHLEEN A SHERMAN	11158 WARM WIND WAY	TL00492-03	\$31.62
289707	12/02/2025	BRIANNA M & NICHOLAS J BACUCCI	7979 PINEHURST DR	S606062-13	\$275.65
289708	12/02/2025	BROOKE G RACCO	2101 ANCHOR AVE	S803404-04	\$106.13
289709	12/02/2025	BRUCE & MICHELE HOOD	4008 ASPEN CT	FK00273-03	\$127.15
289710	12/02/2025	CANDY L QUADE	9154 SWISS RD	S602288-09	\$53.21
289711	12/02/2025	CASSONDRA F GOOLSBY	35138 WHISPERING OAKS BLV	WO00103-08	\$368.48
289712	12/02/2025	CECILIA MARQUEZ	12435 MONTEGO ST	S905927-06	\$53.35
289713	12/02/2025	CHAD I & JENNIFER L HAUSER	33147 ODELL RD	RD00171-18	\$58.28
289714	12/02/2025	CHARLENE M RIBERDY	10487 CASA GRANDE CIR	S607481-07	\$254.61
289715	12/02/2025	CHARLES BISCHEL	10548 BLYTHVILLE RD	S811717-04	\$57.50
289716	12/02/2025	CHERI M SIMMONS	11045 MONTCALM RD	S808813-03	\$12.96
289717	12/02/2025	CHRIS NELSON	12463 TANSBORO ST	S808099-06	\$95.32
289718	12/02/2025	CHRISTEN L LARGENT	4371 AZORA RD	S807304-15	\$127.26
289719	12/02/2025	CHRISTINA KRUG	14320 EVERMORE ST	BK01188-08	\$209.20
289720	12/02/2025	CHRISTOPHER J TALLANT	13323 BAINBRIDGE WAY	SL00191-06	\$29.70
289721	12/02/2025	CITRAVEST MANAGEMENT LLC	26493 WAKEFIELD DR	HL00700-05	\$332.68
289722	12/02/2025	CONSTANTIN & VASILE PETRACHE	13082 LOLA DR	S100970-05	\$29.33
289723	12/02/2025	CRESCENCIA M FAYETTE	11070 TILBURG ST	S807124-04	\$27.77
289724	12/02/2025	DAN SON PROPERTIES INC	4264 CIMARRON WAY	RB00025-00	\$80.03
289725	12/02/2025	DANIEL GRAHAM & LAURA LEBER	6436 FREEPORT DR	S804028-06	\$66.67
289726	12/02/2025	DAVID JOSEPH BAYER JR	9645 RIVER RD	S800158-08	\$102.27
289727	12/02/2025	DAWID D TRAN	421 BRIARWOOD LN	S607747-14	\$161.35

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289728	12/02/2025	DAWN Y SILBERBERG	11199 HOMEWAY ST	S904228-06	\$17.92
289729	12/02/2025	DAYANA P ROLDAN & RODDY A HERRERA	5059 HARBINGER RD	S814154-01	\$22.31
289730	12/02/2025	DEANNA M & JOSHUA A WILSON	3047 FISHER AVE	S102944-10	\$106.98
289731	12/02/2025	DOERR THOMAS A TTEE	4407 DIOR RD	S900761-02	\$42.41
289732	12/02/2025	DON AND VALERIE LLC	7632 ODESSA CT	WF00063-01	\$22.75
289733	12/02/2025	EDWARD C SNYDER	9280 SWISS RD	S601694-04	\$1,888.72
289734	12/02/2025	EDWIN RIVERA	10428 DUNKIRK RD	S805687-03	\$59.16
289735	12/02/2025	ELIZABETH A BANDALY	9244 CYRIL CT	S909928-07	\$348.90
289736	12/02/2025	ELIZABETH B RAGAN	8484 ANNAPOLIS RD	S812269-06	\$23.88
289737	12/02/2025	ELLEN MORAN	3400 LAMSON AVE APT 13	S807828-10	\$158.61
289738	12/02/2025	EMILY L WIMBERLEY	5072 LAKEWOOD DR	RM00745-04	\$53.51
289739	12/02/2025	ERIK C POZNIAK	4116 LEMA DR	S907991-05	\$4.76
289740	12/02/2025	ERNIE I MACHADO JR	5228 SPRINGWOOD RD	S902327-04	\$67.06
289741	12/02/2025	EUGENE C FARRELL III	6210 INDIA DR	S811007-14	\$32.09
289742	12/02/2025	F&P LLC	2263 FOUNDER RD	S604150-01	\$5.37
289743	12/02/2025	FREEDOM INVESTMENTS OF TAMPA BAY IN	6454 FREEPORT DR	S814081-00	\$40.63
289744	12/02/2025	GENESIS SANTOS ALCAZAR	308 GLENN IVY TER	S813336-20	\$240.36
289745	12/02/2025	GEORGE E HARRIS	12275 LINDEN DR	S807952-04	\$103.39
289746	12/02/2025	GERALD C CALHOUN	13155 HAVERHILL DR	SL00637-06	\$98.37
289747	12/02/2025	GOLDEN ASH PROPERTIES LLC	10441 HOBSON ST	S803423-05	\$97.90
289748	12/02/2025	GRACIELA DIAZ	2827 LANDOVER BLVD	S802887-10	\$105.84
289749	12/02/2025	HEIBER E MONROY	12942 IMPATIENS ST	SA00116-01	\$55.23
289750	12/02/2025	HOMES BY WEST BAY LLC	13050 LONG VALLEY CIR	IA32712-00	\$641.78
289751	12/02/2025	HP FLORIDA I LLC	6472 GRAPEWOOD RD	S909555-03	\$95.34
289752	12/02/2025	HPA US1 LLC	8106 WY SOCKI CT	BM00501-06	\$59.72
289753	12/02/2025	INVITATION HOMES 7 FLORIDA LLC	3973 OBSIDIAN DR	IA32494-00	\$127.36
289754	12/02/2025	INVITATION HOMES 7 FLORIDA LLC	4042 OBSIDIAN DR	IA32499-00	\$127.36
289755	12/02/2025	INVITATION HOMES 7 FLORIDA LLC	3981 OBSIDIAN DR	IA32501-00	\$127.36
289756	12/02/2025	INVITATION HOMES 7 FLORIDA LLC	4015 OBSIDIAN DR	IA32502-00	\$127.36
289757	12/02/2025	INVITATION HOMES 7 FLORIDA LP	3698 BENHAM RISE RD	IA32538-00	\$127.36
289758	12/02/2025	JACKSON DREW PENNINGTON	1272 MALONE AVE	S604657-10	\$246.59
289759	12/02/2025	JAEDRIEN CLARK	1300 SYLVIA AVE APT B	S607123-20	\$49.11
289760	12/02/2025	JAIME W CORRIGAN	1206 PIPER RD	S606613-08	\$204.88
289761	12/02/2025	JAMES R FLYNN	13001 JOCELYN WAY	S904550-03	\$26.95
289762	12/02/2025	JAMES WISE	6450 TAPESTRY CIR	TP01438-03	\$10.00
289763	12/02/2025	JARED GLUFF	1124 GODFREY AVE	S900147-02	\$16.27
289764	12/02/2025	JASIEL MENA	1460 OVERLAND DR	S802623-01	\$124.70
289765	12/02/2025	JASON MORALES	5148 JENSON AVE	S812611-08	\$77.42
289766	12/02/2025	JASON S LINKOUS	26369 EAHNESTOCK ST	RL00075-03	\$47.31
289767	12/02/2025	JEFFREY GUTHRIE	2124 ORCHARD PARK DR	S810196-09	\$40.75
289768	12/02/2025	JINESHKUMAR PATEL	1271 MASADA LN	S807911-08	\$221.60

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289769	12/02/2025	JOANNE C CHIET	7342 BROOKRIDGE CENTRAL B	BK00203-06	\$126.65
289770	12/02/2025	JOHN BLACKWELL	8382 NATOMA ST	S600822-03	\$84.29
289771	12/02/2025	JOHN K GOSSETT	5224 ESPLANDE CT	HO00076-07	\$264.68
289772	12/02/2025	JOHN R FARRALL	6310 GAINSBORO AVE	S905229-06	\$53.41
289773	12/02/2025	JOHN V ROVELLO	9513 HAYES ST	S811193-03	\$153.59
289774	12/02/2025	JORDAN J WILLIAMS	485 ARGYLL DR	AV00893-05	\$198.59
289775	12/02/2025	JOSE A PEREZ & SUMMER L BUTLER	9093 NORTHCLIFFE BLVD	S604265-05	\$71.66
289776	12/02/2025	JOSEPH E TREANOR	11143 HOLBROOK ST	S901108-06	\$46.91
289777	12/02/2025	JOSHUA GARLAND	3535 PORTILLO RD APT 37	S909375-15	\$121.63
289778	12/02/2025	JUSTINE CARUFEL	5314 COLCHESTER AVE	S102958-07	\$75.26
289779	12/02/2025	KAREN A JOHNSON	1321 MALONE AVE	S607042-08	\$102.25
289780	12/02/2025	KARIN E VALENTINER	10124 HEATHCLIFF ST	S807867-06	\$45.98
289781	12/02/2025	KATLYNN J ABRAMOWITZ	13053 SPENCER CT	S102234-06	\$259.26
289782	12/02/2025	KELLIE MASON	6175 BEECHWOOD DR	WO00133-06	\$337.54
289783	12/02/2025	KIMBERLY GRAHAM	572 ARGYLL DR	AV00908-02	\$68.66
289784	12/02/2025	KINGS REALTY & RENTALS INC	12367 LINDEN DR	S811410-16	\$90.47
289785	12/02/2025	KWESI K HECTOR	8102 PAGODA DR	FK00064-04	\$63.00
289786	12/02/2025	L AND T PROPERTY INVESTMENTS LLC	14261 MONTCLAIR DR	BK02428-03	\$99.87
289787	12/02/2025	LABOTT RAYMOND H LIFE ESTATE	3136 TREELINE CT	TP01848-01	\$1,580.21
289788	12/02/2025	LARRY W SCHWEER	9801 BAYSIDE CT	S809247-07	\$214.12
289789	12/02/2025	LAURA D KORTMAN	12244 PINE BLUFF ST	S906409-02	\$97.00
289790	12/02/2025	LEGENDARY CONSTRUCTION & REMODELING	7495 CANTERBURY ST	S608716-00	\$184.57
289791	12/02/2025	LUCILLE S BOSTON	4073 JASON RD	S807603-06	\$79.47
289792	12/02/2025	LYAN CRUZ & OSE MONTALVO	6321 PIEDMONT DR	S603706-01	\$42.39
289793	12/02/2025	MARCI L LAMBERT	1320 SYLVIA AVE APT C	S606846-22	\$181.60
289794	12/02/2025	MARGO A WHITE	6092 MEDINAH CT	TP00400-05	\$149.72
289795	12/02/2025	MARY L ANDERSEN	3297 DELTONA BLVD	S600401-01	\$20.38
289796	12/02/2025	MATTHEW BRUNO	9007 SPRING HILL DR	S804480-10	\$95.93
289797	12/02/2025	MAUREEN R MATARAZZO	8116 OMAHA CIR	S607289-13	\$181.50
289798	12/02/2025	MELINDA S BURIN	15141 RIALTO AVE	BK01562-02	\$2.33
289799	12/02/2025	MELISSA CAMPBELL & RICTAVIUS GREEN	5145 ROBLE AVE	S808720-04	\$113.64
289800	12/02/2025	MERITAGE HOMES OF FL INC	3634 MOSCATO DR	BH00011-00	\$105.70
289801	12/02/2025	MICHAEL P OGLESBY	5146 SPRINGWOOD RD	S903225-04	\$218.70
289802	12/02/2025	MICHAEL PAOLINO	11369 CALLAGHAN AVE	S813009-01	\$10.20
289803	12/02/2025	MICHELLE R THIEL	4451 ESSEX LN	S605450-08	\$52.68
289804	12/02/2025	MICKAILA MCLEAN & ARTHA HOPKINS	12368 KILLIAN ST	S812291-03	\$117.06
289805	12/02/2025	MIDWAY EXCHANGE TRS 1 LLC	12052 ELGIN BLVD	S804941-07	\$55.03
289806	12/02/2025	MIDWAY EXCHANGE TRS 1 LLC	12052 ELGIN BLVD	S804941-07	\$5.22
289807	12/02/2025	MONARCH DEVELOPMENT GROUP	2079 MARBLE AVE	S913364-00	\$28.63
289808	12/02/2025	MYLES A STEWART & MEGAN N JARY	225 PORTLAND AVE	S608547-01	\$21.70
289809	12/02/2025	NICOLE L BARBER	26348 ROLLING ACRES DR	RL00018-13	\$12.52

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289810	12/02/2025	NIEVES INVESTMENTS INC	10306 USHER ST	S811030-22	\$218.80
289811	12/02/2025	NORTHPOINT ASSET MANAGEMENT LLC	5495 PIEDMONT DR	S602814-09	\$92.51
289812	12/02/2025	NRT PROPERTY MANAGEMENT FLORIDA	14358 FINSBURY DR	AV00196-04	\$6.78
289813	12/02/2025	NVR INC DBA RYAN HOMES	357 VOLTAIRE DR	PR00078-00	\$115.13
289814	12/02/2025	PAGAYA SMARTRESI F1 FUND PROPERTY	4266 CANDLER AVE	S101432-04	\$50.07
289815	12/02/2025	PAUL SCHWAN	7600 GATES CIR	S604386-00	\$279.50
289816	12/02/2025	PENNY COOK	5347 HARBINGER RD	S102577-01	\$89.89
289817	12/02/2025	PHILLIP C HOPKINS	12552 GULLIVER RD	S103580-06	\$71.09
289818	12/02/2025	PULTE HOME COMPANY LLC	3661 HORNBEAM RD	CD00183-00	\$110.00
289819	12/02/2025	PULTE HOME COMPANY LLC	3678 BENHAM RISE RD	CD00184-00	\$111.56
289820	12/02/2025	PULTE HOME COMPANY LLC	3647 HORNBEAM RD	CD00187-00	\$71.11
289821	12/02/2025	PULTE HOME COMPANY LLC	3677 BENHAM RISE RD	CD00188-00	\$64.30
289822	12/02/2025	PULTE HOME COMPANY LLC	3668 BENHAM RISE RD	CD00189-00	\$7.65
289823	12/02/2025	PULTE HOME COMPANY LLC	3983 BIG SKY DR	VB00050-00	\$128.61
289824	12/02/2025	PULTE HOME COMPANY LLC	3963 BIG SKY DR	VB00051-00	\$37.65
289825	12/02/2025	RAFAEL FLORES	13202 LINDEN DR	S907188-06	\$96.47
289826	12/02/2025	REUEL R BLACKWELL	980 HILL FLOWER DR	TR00451-02	\$74.52
289827	12/02/2025	RICHARD J QUINN SR	11322 TERRELL RD	S800353-00	\$40.21
289828	12/02/2025	RITA G SCHIANODICOLA	1350 INCA AVE	S103727-04	\$5.17
289829	12/02/2025	RIZAL P BUSTINZA	7321 LINDHURST ST	S601664-06	\$51.67
289830	12/02/2025	RYAN D HILL & BRITTNEY M RUSSEL	15303 STONE HOUSE DR	TR00826-02	\$95.28
289831	12/02/2025	RYAN M KAUFMAN	6153 BELKTON AVE	S806759-12	\$55.52
289832	12/02/2025	SAMANTHA J RAMOS	11018 AUDIE BROOK DR	S809587-12	\$272.73
289833	12/02/2025	SARAH & JOHN MAMO	7493 MEAD DR	S606661-16	\$103.19
289834	12/02/2025	SARAH J BOYD	2270 AMHERST AVE	S906091-02	\$41.46
289835	12/02/2025	SARAH M SCHIRO	2453 KEEPORT DR	S902627-08	\$44.44
289836	12/02/2025	SFR ACQUISITIONS 2 LLC	1152 TRYON CIR	S606117-02	\$43.87
289837	12/02/2025	SFR ACQUISITIONS 3 LLC	1344 PIPER RD	S606897-07	\$42.22
289838	12/02/2025	SFR JV-1 2020-1 BORROWER LLC	2297 HAWTHORNE RD	S900806-07	\$43.73
289839	12/02/2025	SHANNON L B FAY	1223 PERSIAN AVE	S812102-10	\$32.47
289840	12/02/2025	SHAY M JONES	3454 EVERETT AVE	S913273-01	\$21.31
289841	12/02/2025	SHERYL A ECKHOFF	9462 MIDWAY ST	S102978-05	\$40.20
289842	12/02/2025	SHUQIN GUO	2799 LANDOVER BLVD	S810311-08	\$175.82
289843	12/02/2025	STEPHEN M KRITER	13276 BAINBRIDGE WAY	SL00223-11	\$159.63
289844	12/02/2025	STEVEN FRYBARGER	7019 WIREVINE DR	RW00645-05	\$174.38
289845	12/02/2025	STRESS FREE PROPERTY MANAGEMENT	2451 APPIAN AVE	S811830-17	\$43.11
289846	12/02/2025	TEDRA L SANDERS	9356 CARTHAGE RD	S102175-08	\$102.58
289847	12/02/2025	TEISHA S FIGUEROA	6431 SPRING HILL DR	S605483-08	\$39.78
289848	12/02/2025	TINA CAPLAN	12195 CLUB HOUSE RD	HI00256-04	\$144.55
289849	12/02/2025	TONY REYES	1101 LODGE CIR	S811749-10	\$208.04
289850	12/02/2025	TOSHINOBU & KUNIKO HASHIMOTO	2041 ESCOBAR AVE	S812036-06	\$112.58
289851	12/02/2025	TRACEY LEE JONES	2596 LANDOVER BLVD	S813634-02	\$267.42

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289852	12/02/2025	VICTORIA INGOGLIA & ANGELO ANDERSON	2144 DELTONA BLVD	S102162-13	\$23.07
289853	12/02/2025	WHITE DIAMOND RENTALS	4301 BLAKEMORE PL	SL01114-15	\$320.08
289854	12/02/2025	WILLIAM B MOORE	301 SILAS CT	S906323-04	\$95.54
289855	12/02/2025	WILLIAM LAMBERSON	9141 MCCORMICK ST	S804484-07	\$117.13
289856	12/02/2025	WILLIAM R BELL SR	8328 NEVADA ST	S607555-00	\$49.48
289857	12/02/2025	WILLIAM R MORRISON	1330 CLOVIS LN	S812704-14	\$106.89
289858	12/02/2025	WILLIAM V BECK JR	10487 BLYTHVILLE RD	S811669-12	\$57.71
289859	12/02/2025	WJHFL LLC	11288 ELGIN BLVD	IA32605-00	\$641.78
289860	12/02/2025	ZACK CORNS	13246 ASBURY ST	S101507-03	\$66.37
289861	12/05/2025	AARO FENCE INC	MECHANICAL YARD FENCE ST	38929	\$5,950.00
289862	12/05/2025	AMERICAN STANDARD LANDSCAPING LLC	EDGING 11/25	8134	\$75.00
289862	12/05/2025	AMERICAN STANDARD LANDSCAPING LLC	EDGING 11/25	8135	\$50.00
289862	12/05/2025	AMERICAN STANDARD LANDSCAPING LLC	EDGING 11/25	8136	\$60.00
289862	12/05/2025	AMERICAN STANDARD LANDSCAPING LLC	EDGING AND WEEDING PER CO	8131	\$120.00
289862	12/05/2025	AMERICAN STANDARD LANDSCAPING LLC	MOW 11/25	8135	\$150.00
289862	12/05/2025	AMERICAN STANDARD LANDSCAPING LLC	MOW 11/25	8136	\$150.00
289862	12/05/2025	AMERICAN STANDARD LANDSCAPING LLC	MOWING - FENCED 11/25	8137	\$25.00
289862	12/05/2025	AMERICAN STANDARD LANDSCAPING LLC	MOWING - NORTH 11/25	8137	\$120.00
289862	12/05/2025	AMERICAN STANDARD LANDSCAPING LLC	MOWING - ROADWY 11/25	8137	\$40.00
289862	12/05/2025	AMERICAN STANDARD LANDSCAPING LLC	MOWING 11/25	8134	\$200.00
289862	12/05/2025	AMERICAN STANDARD LANDSCAPING LLC	MOWING AND TRIMMING PER C	8131	\$300.00
289863	12/05/2025	AMIN & SUAD ALKHAIRY	REISSUE CK 284282	SL00237-05R	\$171.85
289864	12/05/2025	BRENNICK BROTHERS INC	RENTAL 10/17-11/14/25	25-1284	\$10,800.00
289865	12/05/2025	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308362665	\$3,259.79
289866	12/05/2025	CENTRALSQUARE TECHNOLOGIES LLC	LUCITY 811 INTEGRATION	449889	\$1,620.00
289866	12/05/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMIN PROJECT MANA	449664	\$135.00
289866	12/05/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMIN TECHNICAL SE	449664	\$720.00
289866	12/05/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMINISTRATION CON	449664	\$720.00
289867	12/05/2025	CENTRISYS CORPORATION	CENTRIFUGE MACHINE REPAIR	PSI-37678	\$218,000.00
289868	12/05/2025	CHARTER COMMUNICATIONS	169290201 11/21-12/20	169290201B6	\$115.00
289869	12/05/2025	CITRUS COUNTY BOCC	FIRE TRAIN BLDG 10/11	2026-04	\$5,400.00
289870	12/05/2025	DB CIVIL CONSTRUCTION LLC	24-CG00784 RETAINAGE	PAYREQ#5	(\$3,209.50)
289870	12/05/2025	DB CIVIL CONSTRUCTION LLC	24-CG00784 US41 FM WM	PAYREQ#5	\$64,190.00
289870	12/05/2025	DB CIVIL CONSTRUCTION LLC	24-CG00793 NORTHCLIFF	PAYREQ#8	\$188,890.00
289870	12/05/2025	DB CIVIL CONSTRUCTION LLC	24-CG00793 RETAINAGE	PAYREQ#8	(\$9,444.50)
289871	12/05/2025	DESIGN GRAPHICS ADVERTISING	COMM RESOURCE CARDS	28114	\$1,195.00
289872	12/05/2025	DIANE WATSON	REFUND KEY 762703 PP	762703	\$1,181.90
289875	12/05/2025	DUKE ENERGY	9100 8502 2138	85022138A6	\$22,386.67

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289875	12/05/2025	DUKE ENERGY	9100 8502 2865	85022865A6	\$44.37
289875	12/05/2025	DUKE ENERGY	9100 8506 7321	85067321A6	\$6,340.02
289875	12/05/2025	DUKE ENERGY	9100 8506 7793	85067793A6	\$272.01
289875	12/05/2025	DUKE ENERGY	9100 8506 8520	85068520A6	\$85.68
289875	12/05/2025	DUKE ENERGY	9100 8506 8942	85068942A6	\$115.53
289875	12/05/2025	DUKE ENERGY	9100 8507 0251	85070251A6	\$168.95
289875	12/05/2025	DUKE ENERGY	9100 8507 0417	85070417A6	\$30.80
289875	12/05/2025	DUKE ENERGY	9100 8511 1419	85111419A6	\$30.80
289875	12/05/2025	DUKE ENERGY	9100 8511 1758	85111758A6	\$408.60
289875	12/05/2025	DUKE ENERGY	9100 8511 2197	85112197A6	\$67.81
289875	12/05/2025	DUKE ENERGY	9100 8511 2353	85112353A6	\$45.23
289875	12/05/2025	DUKE ENERGY	9100 8511 2519	85112519A6	\$781.12
289875	12/05/2025	DUKE ENERGY	9100 8511 2973	85112973A6	\$257.60
289875	12/05/2025	DUKE ENERGY	9100 8511 3304	85113304A6	\$178.47
289875	12/05/2025	DUKE ENERGY	9100 8511 3479	85113479A6	\$32.43
289875	12/05/2025	DUKE ENERGY	9100 8511 3776	85113776A6	\$309.29
289875	12/05/2025	DUKE ENERGY	9100 8511 3908	85113908A6	\$978.72
289875	12/05/2025	DUKE ENERGY	9100 8511 4511	85114511A6	\$791.61
289875	12/05/2025	DUKE ENERGY	9100 8512 4042	85124042A6	\$7,224.08
289875	12/05/2025	DUKE ENERGY	9100 8531 7156	85317156A6	\$41.35
289875	12/05/2025	DUKE ENERGY	9100 8531 7536	85317536A6	\$107.74
289875	12/05/2025	DUKE ENERGY	9100 8531 7718	85317718A6	\$121.31
289875	12/05/2025	DUKE ENERGY	9100 8551 9386	85519386A6	\$389.60
289875	12/05/2025	DUKE ENERGY	9100 8551 9708	85519708A6	\$239.38
289875	12/05/2025	DUKE ENERGY	9100 8551 9873	85519873A6	\$111.94
289875	12/05/2025	DUKE ENERGY	9100 8552 0058	85520058A6	\$161.12
289875	12/05/2025	DUKE ENERGY	9100 8552 0397	85520397A6	\$54.39
289875	12/05/2025	DUKE ENERGY	9100 8552 0553	85520553A6	\$30.80
289875	12/05/2025	DUKE ENERGY	9100 8552 0701	85520701A6	\$96.66
289875	12/05/2025	DUKE ENERGY	9100 8552 0884	85520884A6	\$200.58
289875	12/05/2025	DUKE ENERGY	9100 8552 1059	85521059A6	\$100.05
289875	12/05/2025	DUKE ENERGY	9100 8552 1249	85521249A6	\$70.30
289875	12/05/2025	DUKE ENERGY	9100 8552 1421	85521421A6	\$573.04
289875	12/05/2025	DUKE ENERGY	9100 8552 1934	85521934A6	\$80.15
289875	12/05/2025	DUKE ENERGY	9100 8552 1934	85521934B6	\$80.15
289875	12/05/2025	DUKE ENERGY	9100 8552 2092	85522092A6	\$153.47
289875	12/05/2025	DUKE ENERGY	9100 8552 2092	85522092B6	\$153.47
289875	12/05/2025	DUKE ENERGY	9100 8558 9401	85589401A6	\$155.32
289875	12/05/2025	DUKE ENERGY	9100 8601 4637	86014637A6	\$23.10
289875	12/05/2025	DUKE ENERGY	9100 8601 4819	86014819A6	\$49.72
289875	12/05/2025	DUKE ENERGY	9100 8601 4968	86014968A6	\$71.10
289875	12/05/2025	DUKE ENERGY	9100 8605 5503	86055503A6	\$30.80

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289875	12/05/2025	DUKE ENERGY	9100 8815 7407	88157407A6	\$144.59
289875	12/05/2025	DUKE ENERGY	9100 8819 2038	88192038A6	\$919.52
289875	12/05/2025	DUKE ENERGY	9100 9090 2821	90902821A6	\$880.75
289875	12/05/2025	DUKE ENERGY	9101 4459 7374	44597374A6	\$328.88
289875	12/05/2025	DUKE ENERGY	9101 4786 8594	47868594A6	\$21.04
289875	12/05/2025	DUKE ENERGY	9101 7087 5483	70875483A6	\$36.09
289876	12/05/2025	ENVISIONWARE INC	LPT-MPS-1YR-U	INV-US-78071	\$2,415.00
289876	12/05/2025	ENVISIONWARE INC	WM-AMH-2K 06B 1PI 1S	INV-US-78070	\$28,519.41
289876	12/05/2025	ENVISIONWARE INC	WM-CBA-V/N *USD-5T PC	INV-US-78070	\$1,910.76
289876	12/05/2025	ENVISIONWARE INC	WM-EBM-ENT SW	INV-US-78070	\$441.00
289876	12/05/2025	ENVISIONWARE INC	WM-ES-ENT BUILDING BUNDLE	INV-US-78070	\$843.08
289876	12/05/2025	ENVISIONWARE INC	WM-ES-ENT CLIENT LICENSE	INV-US-78070	\$1,138.40
289876	12/05/2025	ENVISIONWARE INC	WM-RFID STAFF STATION (*D	INV-US-78070	\$1,204.84
289876	12/05/2025	ENVISIONWARE INC	WM-RFID-GATE 3D-WA-U 1-WI	INV-US-78070	\$4,082.40
289876	12/05/2025	ENVISIONWARE INC	WM-SOI-AMH-2K 15956	INV-US-78070	\$9,692.34
289876	12/05/2025	ENVISIONWARE INC	WM-SSC-OS SW BUNDLE	INV-US-78070	\$1,033.20
289876	12/05/2025	ENVISIONWARE INC	WM-SSC-X11-K-BK-BK V4	INV-US-78070	\$2,212.24
289876	12/05/2025	ENVISIONWARE INC	WM-SSC-X11-KS#-BK-BK V4	INV-US-78070	\$2,023.83
289877	12/05/2025	FERREIRA CONSTRUCTION CO INC	24-CG00730 KLN WTP UG	PAYREQ#4	\$73,878.28
289877	12/05/2025	FERREIRA CONSTRUCTION CO INC	24-CG00730 RETAINAGE	PAYREQ#4	(\$3,693.91)
289878	12/05/2025	FIRST COAST SERVICE OPTIONS INC	02/06/25 PL	2513680	\$424.01
289878	12/05/2025	FIRST COAST SERVICE OPTIONS INC	04/06/25 RK	2535487	\$493.59
289878	12/05/2025	FIRST COAST SERVICE OPTIONS INC	04/16/25 AL	2538869	\$386.43
289878	12/05/2025	FIRST COAST SERVICE OPTIONS INC	05/23/25 RK	2552280	\$392.90
289878	12/05/2025	FIRST COAST SERVICE OPTIONS INC	06/30/25 RS	2565633	\$429.03
289879	12/05/2025	FLORIDA COAST COOLING LLC	REFUND OF 1505301	1505301	\$126.28
289880	12/05/2025	FLORIDA DEPARTMENT OF FINANCIAL SVC	#3245 BOILER LICENSE	B00089909	\$30.00
289881	12/05/2025	FORTILINE INC	WATER PLANTS MATERIALS, P	7131596	\$7,949.36
289881	12/05/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	7144175	\$6,190.00
289881	12/05/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	7145985	\$5,528.00
289881	12/05/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	7147549	\$1,167.00
289881	12/05/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	7160034	\$2,723.00
289882	12/05/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY574P	\$8.00
289883	12/05/2025	GAS SOUTH LLC	275867686510/11-11/12	275061117651	\$5,427.74
289884	12/05/2025	GULF COAST SIGNS & SERVICE LLC	ENGINEERING & PERMIT	1286	\$925.00
289884	12/05/2025	GULF COAST SIGNS & SERVICE LLC	MATERIALS, LABOR, AND INS	1286	\$12,520.00
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402B6	\$11.18
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808B6	\$188.93
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700B6	\$59.18
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100B6	\$133.59

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289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201B6	\$81.76
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600B6	\$17.17
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800B6	\$26.35
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500B6	\$23.81
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402A6	\$49.16
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801A6	\$193.62
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800A6	\$10.54
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400B6	\$363.97
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401B6	\$855.54
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801B6	\$52.70
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200A6	\$56.68
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800A6	\$57.52
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700A6	\$74.29
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700A6	\$37.45
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600A6	\$131.42
289885	12/05/2025	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300A6	\$37.45
289886	12/05/2025	IPARAMETRICS LLC	EPO SUPPORT COORDINATION	5814	\$16,938.66
289886	12/05/2025	IPARAMETRICS LLC	LABOR CHARGES (MILTON)	5429	\$41,479.55
289886	12/05/2025	IPARAMETRICS LLC	LABOR CHARGES (MILTON)	5492	\$62,198.35
289886	12/05/2025	IPARAMETRICS LLC	LABOR CHARGES (MILTON)	5817	\$74,771.45
289886	12/05/2025	IPARAMETRICS LLC	LABOR CHARGES (MILTON)	5818	\$65,097.99
289886	12/05/2025	IPARAMETRICS LLC	TRAVEL TRAILER UNIT INSTA	5429	\$106.33
289886	12/05/2025	IPARAMETRICS LLC	TRAVEL TRAILER UNIT INSTA	5492	\$147.28
289886	12/05/2025	IPARAMETRICS LLC	TRAVEL TRAILER UNIT INSTA	5817	\$301.78
289886	12/05/2025	IPARAMETRICS LLC	TRAVEL TRAILER UNIT INSTA	5818	\$352.54
289887	12/05/2025	JIMMY'S SANITARY SERVICE INC	SUIP-2407 GIMLET AVE	14211	\$7,500.00
289888	12/05/2025	LOUIS OKUN	REFUND-LIBRARY COPIES	11-13-25	\$134.10
289889	12/05/2025	MCKIM & CREED INC	PROF SV THRU 10/25/25	245722	\$8,505.24
289889	12/05/2025	MCKIM & CREED INC	PROF SV THRU 10/25/25	246446	\$8,398.06
289889	12/05/2025	MCKIM & CREED INC	PROF SV THRU 10/31/25	245584	\$75,769.08
289890	12/05/2025	MCS OF TAMPA INC	22-C00097 HCGC FA RPL	PAYREQ#3	\$84,316.72
289890	12/05/2025	MCS OF TAMPA INC	22-C00097 RETAINAGE	PAYREQ#3	(\$4,215.84)
289891	12/05/2025	MORGAN & MORGAN	04/10/25 LP	25-36837	\$180.71
289892	12/05/2025	NATURE COAST IRRIGATION INC	IRRIGATION INSP 11/25	12551	\$110.00
289892	12/05/2025	NATURE COAST IRRIGATION INC	IRRIGATION INSP 11/25	12552	\$95.00
289892	12/05/2025	NATURE COAST IRRIGATION INC	IRRIGATION MNT 11/25	12551	\$93.00
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	101686	\$1,925.00
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	102352	\$1,750.00
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	100157	\$4,200.00
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	100355	\$2,493.75
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	100501	\$4,550.00

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289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	100932	\$4,018.00
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	100954	\$2,551.50
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	100956	\$3,932.25
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	101685	\$3,837.75
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	97636	\$3,564.75
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	98304	\$3,109.75
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	98306	\$3,850.00
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	98977	\$1,925.00
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	99648	\$3,487.75
289893	12/05/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	99683	\$3,937.50
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	01/15/25 JL	25-5019	\$245.92
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	02/03/25 DM	25-12356	\$280.68
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	02/23/24 PO	24-17801	\$425.79
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	02/29/24 JA	24-19586	\$301.09
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	03/29/25 PG	25-32141	\$465.44
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	04/07/25 PM	25-35649	\$533.09
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	04/10/24 LS	24-35691	\$290.61
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	04/17/24 CL	24-39116	\$388.12
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	05/27/24 AG	24-54550	\$450.38
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	06/20/25 KC	25-62151	\$342.37
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	06/26/25 BB	25-64115	\$363.46
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	07/07/25 EH	25-67991	\$358.19
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	07/13/25 GE	25-69827	\$452.25
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	07/24/25 SS	25-74006	\$396.27
289894	12/05/2025	OPTIMUM HEALTHCARE REFUNDS	10/11/24 VM	24-114989	\$306.35
289895	12/05/2025	OVERPAYMENT RECOVERY RECEIPTS	05/07/25 HM	25-46378	\$90.89
289896	12/05/2025	P&A ADMINISTRATIVE SERVICES INC	COBRA FEES NOV 2025	4200409	\$440.00
289897	12/05/2025	PALMWOOD CONSTRUCTION LLC	REFUND OF ESCROW#7248	20345526	\$3,267.00
289898	12/05/2025	RANDOLPH LONG	02/12/24 RL	24-13982	\$21.05
289899	12/05/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY574P	\$100.00
289900	12/05/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 10/31/25	2477221	\$21,663.60
289900	12/05/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 10/31/25	2479891	\$1,539.75
289901	12/05/2025	SUSAN DITURSI	RMB-PLUMBING REPAIR	61120	\$160.00
289902	12/05/2025	TAMPA BAY REGIONAL PLANNING COUNCIL	CONDUCT A VULNERABILITY A	5316	\$17,650.00
289902	12/05/2025	TAMPA BAY REGIONAL PLANNING COUNCIL	CONDUCT A VULNERABILITY A	5317	\$24,900.00
289902	12/05/2025	TAMPA BAY REGIONAL PLANNING COUNCIL	CONDUCT A VULNERABILITY A	5318	\$17,650.00
289902	12/05/2025	TAMPA BAY REGIONAL PLANNING COUNCIL	CONDUCT A VULNERABILITY A	5319	\$5,250.00
289903	12/05/2025	TEXAS TRAILERS SALES AND SERVICE	PARKS, VEH ID# 13999	4010348	\$13,690.00
289903	12/05/2025	TEXAS TRAILERS SALES AND SERVICE	PARKS, VEH ID# NEW	4010348	\$13,690.00
289904	12/05/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY574P	\$44.00

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289905	12/05/2025	VESTIS SERVICES LLC	CLOTHING APPAREL & UNIFOR	5630785128	\$64.38
289905	12/05/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630785128	\$58.34
289906	12/05/2025	VISION SERVICE PLAN - IC	ACCT 30021040 10/25	823832356	\$8,949.66
289906	12/05/2025	VISION SERVICE PLAN - IC	ACCT 30021040 10/25	823832371	\$41.92
289906	12/05/2025	VISION SERVICE PLAN - IC	ACCT 30021040 10/25	823832377	\$1,026.82
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105B6	\$503.37
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110A6	\$535.03
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111A6	\$752.69
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114B6	\$604.68
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117B6	\$435.40
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284B6	\$504.53
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498A6	\$360.23
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673A6	\$176.90
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732A6	\$56.73
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749A6	\$40.90
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757A6	\$58.84
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767B6	\$40.16
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780B6	\$2,083.83
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781B6	\$1,835.80
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787A6	\$40.80
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788A6	\$40.58
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803A6	\$104.75
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808A6	\$61.17
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814B6	\$250.17
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825A6	\$40.16
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832829	1832829B6	\$60.81
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835A6	\$91.46

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Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851A6	\$200.05
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852A6	\$455.35
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855A6	\$41.96
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856A6	\$207.06
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857A6	\$285.97
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886B6	\$1,261.76
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888A6	\$656.51
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889B6	\$187.39
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892B6	\$61.59
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900A6	\$68.45
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901A6	\$1,929.67
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910B6	\$230.77
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911B6	\$62.22
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912B6	\$65.17
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914B6	\$242.80
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915B6	\$94.61
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916B6	\$87.02
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920A6	\$205.96
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921A6	\$360.67
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922A6	\$53.99
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923A6	\$75.62
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924A6	\$47.34
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925A6	\$46.71
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926A6	\$121.00
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928A6	\$50.51
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1949929	1949929B6	\$2,242.12

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Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930A6	\$156.25
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931A6	\$116.57
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932A6	\$50.61
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933A6	\$58.74
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935A6	\$46.07
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936A6	\$1,391.23
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940A6	\$42.59
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947B6	\$44.71
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948B6	\$1,548.83
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957A6	\$40.16
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958A6	\$1,336.54
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959A6	\$7,782.03
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963A6	\$42.90
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974B6	\$49.46
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976A6	\$57.68
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980B6	\$6,843.30
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981A6	\$7,395.93
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982A6	\$9,235.23
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983B6	\$116.57
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190A6	\$70.45
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301B6	\$258.52
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784B6	\$157.21
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441B6	\$344.47
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363A6	\$62.43
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486A6	\$89.14

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291B6	\$101.86
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562A6	\$118.79
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839B6	\$1,369.68
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2309999	2309999B6	\$297.88
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333084	2333084B6	\$1,215.36
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2345853	2345853B6	\$2,553.63
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2351150	2351150A6	\$1,726.64
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2352821	2352821B6	\$52.63
289911	12/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2369200	2369200A6	\$219.58
V530462	12/02/2025	BANK OF AMERICA	4 ALL PROMOS	0925TEAGUE L	\$1,452.19
V530462	12/02/2025	BANK OF AMERICA	4IMPRINT INC	0925MOORE JE	\$477.71
V530462	12/02/2025	BANK OF AMERICA	4TE REDWIRE LLC	0925DEJESUS	\$628.32
V530462	12/02/2025	BANK OF AMERICA	4TE REDWIRE LLC	0925JONES NA	\$480.00
V530462	12/02/2025	BANK OF AMERICA	84 LUMBER COMPANY #13	0925PIKE GER	\$976.47
V530462	12/02/2025	BANK OF AMERICA	A & R TREE SERVICE	0925JOHNS AN	\$928.39
V530462	12/02/2025	BANK OF AMERICA	ADVANCE AUTO PARTS #9	0925GRIFFIN	\$111.79
V530462	12/02/2025	BANK OF AMERICA	ADVANCED ENVIRONMENTA	0925FRETTO J	\$656.50
V530462	12/02/2025	BANK OF AMERICA	ADVANCED ENVIRONMENTA	0925LAKIS SH	\$351.00
V530462	12/02/2025	BANK OF AMERICA	ADVANCED TIRE SVC BRO	0925FIGUEROA	\$580.96
V530462	12/02/2025	BANK OF AMERICA	ADVANCED TIRE SVC BRO	0925STUBBEND	\$1,146.80
V530462	12/02/2025	BANK OF AMERICA	AG PRO CRYSTAL RIVER	0925BOZMAN W	\$805.98
V530462	12/02/2025	BANK OF AMERICA	AIRGAS - GAS OPS DRY	0925HAAS ALY	\$432.77
V530462	12/02/2025	BANK OF AMERICA	AIRGAS - SOUTH SURCHA	0925DEJESUS	\$1,383.54
V530462	12/02/2025	BANK OF AMERICA	AIRGAS LLC - SOUTH SO	0925AUSTIN M	\$195.80
V530462	12/02/2025	BANK OF AMERICA	AIRGAS LLC - SOUTH SO	0925JONES NA	\$838.15
V530462	12/02/2025	BANK OF AMERICA	ALERT ALL CORP	0925JONES NA	\$317.00
V530462	12/02/2025	BANK OF AMERICA	ALMOST NEW PAINTING	0925CANNON L	\$633.64
V530462	12/02/2025	BANK OF AMERICA	AM SAFETY & FIRST AID	0925LIM GEOR	\$1,282.59
V530462	12/02/2025	BANK OF AMERICA	AMAZON	0925GANUN MA	\$6.35
V530462	12/02/2025	BANK OF AMERICA	AMAZON	0925LIVERMOR	\$4,066.70
V530462	12/02/2025	BANK OF AMERICA	AMAZON	0925ROUHANA	\$49.66
V530462	12/02/2025	BANK OF AMERICA	AMAZON	0925STUBBEND	\$149.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON	0925SWARTZMI	\$86.24
V530462	12/02/2025	BANK OF AMERICA	AMAZON	0925VENDITTI	\$71.33
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK 0V07A4A9	0925ALVAREZ	\$110.49
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK 1P4FT9U4	0925JONES NA	\$45.80

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V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK 4K7QA3MN	0925JONAS ME	\$28.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK 577RI7CV	0925JEPPesen	\$346.03
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK 6R3SY202	0925GARRETT	\$0.00
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK CN3ZI182	0925ECKENROT	\$13.70
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK EY0LB4IZ	0925JONES NA	\$27.97
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK KM0K3263	0925ECKENROT	\$13.57
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK KT4BK9H9	0925ECKENROT	\$64.94
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK MU4BP254	0925JONES NA	\$44.09
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK NV3H956O	0925JONES NA	\$55.97
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK NV9SP0GV	0925ALVAREZ	\$15.35
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK OO2U92FS	0925JONES NA	\$29.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK PT9OZ9PK	0925JONES NA	\$30.15
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK PW1FA19B	0925JONAS ME	\$60.97
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK RN5XD3BB	0925GARRETT	\$192.10
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK SK4VQ3U4	0925BACON JE	\$21.77
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK VD6Z84A2	0925GARRETT	\$89.11
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK XY5MY9FR	0925PIKE GER	\$64.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MARK Z35CG2CT	0925JEPPesen	\$78.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 033YX2YS	0925ECKENROT	\$52.44
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 0813P4YH	0925FISHER-G	\$613.97
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 0I1I35G2	0925FORBES K	\$14.44
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 0K7VQ5NG	0925RUSSELL	\$195.36
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 0Y4U750K	0925GANUN MA	\$81.23
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 113P742G	0925BOZMAN W	\$62.04
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 1H4FZ2T5	0925BABINO N	\$54.40
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 1K6NE22C	0925RUSSELL	\$296.04
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 204T403L	0925BOSTIC A	\$69.92
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 229T37U4	0925SORENG K	\$6.05
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 244EV4WK	0925BROWN SU	\$104.97
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 292BI6YF	0925NIGRO DA	\$21.76
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 2P7G16P1	0925GANUN MA	\$27.79
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 332WK0GS	0925FRETTO J	\$33.11
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 3B4RR6ZK	0925WILSON T	\$75.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 3C8TV48L	0925TURNER A	\$577.11
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 3J4VY3LR	0925NIGRO DA	\$55.45
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 3K9PU7D5	0925FRETTO J	\$359.56
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 3U2B97XY	0925SWARTZMI	\$53.25
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 3X4VG2MN	0925RUSSELL	\$284.82
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 4M3649TK	0925BROWN SU	\$87.38
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 4W6KB670	0925POPPKE K	\$129.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 5T7SD500	0925BOOKSTON	\$30.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 5Z1VL8PU	0925GANUN MA	\$27.79

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 631DV80R	0925RUSSELL	\$137.89
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 6C7CK4T3	0925SWARTZMI	\$47.54
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 6G84Z6QF	0925GANUN MA	\$58.71
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 6T6YE1VH	0925SCHMIDT	\$259.88
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 7321328Z	0925TEAGUE L	\$911.55
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 7C6A96BL	0925BABINO N	\$50.70
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 7E5DU07L	0925ALVAREZ	\$21.03
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 840E93QT	0925BABINO N	\$30.80
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 840HN22F	0925FISHER-G	\$122.57
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 8906X6ZN	0925GARDNER	\$395.56
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 8D47R44Z	0925TAYLOR O	\$3,277.24
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 8J04C8S4	0925BOZMAN W	\$118.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 9657B7AG	0925GANUN MA	\$43.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 9A1CQ907	0925BABINO N	\$939.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL 9E1XP1RU	0925GANUN MA	\$205.85
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL A01162XG	0925BABINO N	\$62.97
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL AB6Q435O	0925SWARTZMI	\$89.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL AT52I00F	0925CRULL JU	\$74.68
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL AZ0FA6EE	0925PAGILLO	\$87.13
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL B71XJ55M	0925FLORIO J	\$45.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL B054E6OF	0925BOOKSTON	\$86.58
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL CE2EZ92C	0925BABINO N	\$237.50
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL CF4P3946	0925SCHMIDT	\$1,922.60
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL CX8XN7HM	0925SCHMIDT	\$21.00
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL DC1PK1IS	0925BOZMAN W	\$15.20
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL DC59X3M6	0925LIVERMOR	\$283.35
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL DR40W0A3	0925BOZMAN W	\$206.48
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL E33L0587	0925WILSON T	\$14.56
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL EV079012	0925FLORIO J	\$33.49
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL FC62R8V3	0925GANUN MA	\$15.49
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL FK04J2JZ	0925BOOKSTON	\$13.73
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL FT34F0LI	0925SCHMIDT	\$112.00
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL HF8SC4ML	0925BOOKSTON	\$50.67
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL I22236FM	0925GANUN MA	\$30.97
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL IJ2H11YO	0925JONES NA	\$249.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL IU74L6CU	0925BOZMAN W	\$25.97
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL J70IL3UP	0925BOOKSTON	\$15.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL J93KK1VI	0925BOZMAN W	\$1,276.51
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL JK0AA1W3	0925SWARTZMI	\$178.58
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL KI1Z243Z	0925BOZMAN W	\$24.46
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL KN8836UI	0925VENDITTI	\$218.49
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL LB8FA3W5	0925CASH TIN	\$131.44

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V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL MS57I0EX	0925TAYLOR O	\$35.96
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL N105O1WT	0925RUSSELL	\$122.16
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL N11PV65K	0925YOUNCE M	\$56.58
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL N22MY8UH	0925CANNON L	\$203.94
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NC87I1IT	0925RUSSELL	\$68.35
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL ND99X7GP	0925JONES NA	\$597.74
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NJ0QB3GK	0925STUBBEND	\$14.39
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NJ1TD96E	0925DIXON BA	\$10.47
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NJ21V7GB	0925BOOKSTON	\$151.23
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NJ3XN55B	0925BOOKSTON	\$23.97
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NJ3ZJ2XW	0925SWARTZMI	\$79.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NJ57U704	0925LIM GEOR	\$414.69
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NJ5OB1SY	0925BROWN SU	\$77.92
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NJ7264KZ	0925BOZMAN W	\$70.00
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NJ91K5SQ	0925DIXON BA	\$105.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NJ9MZ0AI	0925STUBBEND	\$14.87
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NJ9XJ61K	0925RUSSELL	\$417.40
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NV19E845	0925HOWLEY J	\$1,289.40
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NV1OZ9OA	0925HOWLEY J	\$404.97
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NV1Q64HP	0925FELICIAN	\$130.38
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NV2I0008	0925NIGRO DA	\$33.24
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NV6VR64M	0925NIGRO DA	\$17.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NV950333	0925ALVAREZ	\$14.72
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NV9G80VR	0925FIGUEROA	\$24.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL NY03T34N	0925BOZMAN W	\$30.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL O97H80PR	0925CASH TIN	\$158.17
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL OB4BL7NM	0925MICHEO M	\$105.75
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL P276E4N1	0925WILSON T	\$71.72
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL PC29Z29L	0925BOZMAN W	\$24.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL PI4T4165	0925BRANNON	\$33.41
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL PU82V8X2	0925SWARTZMI	\$13.66
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL Q387A7BN	0925FRETTO J	\$71.69
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL Q54605N6	0925GARDNER	\$401.16
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL QM6YP5AN	0925BABINO N	\$585.02
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL R890Q8TP	0925BROWN SU	\$286.27
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL SD8AQ1HL	0925GANUN MA	\$26.49
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL SF3TF3SA	0925BABINO N	\$36.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL SP42D7ID	0925HAAS ALY	\$8.39
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL SR3G185Y	0925GANUN MA	\$54.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL T68947S3	0925FISHER-G	\$52.65
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL TX6Z685A	0925STUBBEND	\$111.04
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL TZ5XG2FV	0925BABINO N	\$86.42

Board of County Commissioners Checks Issued

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V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL U91C83VH	0925HOUSER J	\$58.55
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL US5YV1SZ	0925FISHER-G	\$32.03
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL VD8IQ3HY	0925BOOKSTON	\$94.73
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL VQ4HH6I8	0925RUSSELL	\$636.60
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL WQ6WD60O	0925LIVERMOR	\$2,144.03
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL XL7LE3LQ	0925GANUN MA	\$205.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL XM8OD6WU	0925GANUN MA	\$80.96
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL XU9S99R9	0925BOOKSTON	\$577.00
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL XZ6S377W	0925SORENG K	\$45.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL YI5OW691	0925CORNELL	\$56.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL YJ5X28IF	0925GANUN MA	\$224.94
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL YN1163Y7	0925YOUNCE M	\$274.90
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL YX1PH0TY	0925GARDNER	\$37.78
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL ZC6VJ0NO	0925GANUN MA	\$12.50
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL ZM23Z0ME	0925RUSSELL	\$169.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL ZS1JK1JT	0925RUSSELL	\$145.20
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPL ZW4YC987	0925RUSSELL	\$206.74
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0925BOOKSTON	(\$538.00)
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0925LIVERMOR	(\$283.35)
V530462	12/02/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0925REARDON	(\$949.97)
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA 780HJ1I2	0925PAGILLO	\$12.34
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA 850RA6ZM	0925BABINO N	\$254.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA 941NS1TK	0925FELICIAN	\$67.77
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA DA2177PG	0925FLORIO J	\$46.89
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA IX3QS8VR	0925GARRETT	\$17.98
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA JB9NT92E	0925WRIGHT J	\$46.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA K451B7LH	0925HOUSER J	\$1,300.00
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA LR6RS962	0925JONES NA	\$17.07
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA M08EJ2SX	0925FISHER-G	\$91.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA NJ0473X3	0925BURDIN S	\$63.99
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA NJ2IJ309	0925BARRETO	\$409.95
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA NJ9L62D1	0925FIGUEROA	\$12.93
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA NS8IM1V3	0925NIGRO DA	\$50.00
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA NY8OU1KU	0925FELICIAN	\$30.97
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA RJ3MI2TV	0925PAGILLO	\$25.56
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA TT6CQ0LN	0925BABINO N	\$58.49
V530462	12/02/2025	BANK OF AMERICA	AMAZON RETA VX63K7HZ	0925ROSE MIC	\$5.96
V530462	12/02/2025	BANK OF AMERICA	AMEN AIR INC.	0925CUETO JU	\$738.86
V530462	12/02/2025	BANK OF AMERICA	AMEN AIR INC.	0925SMITH JO	\$388.13
V530462	12/02/2025	BANK OF AMERICA	AMERICAN BACKFLOW PRO	0925BOZMAN W	\$851.71
V530462	12/02/2025	BANK OF AMERICA	AMERICAN CAR CRAFT 3	0925PIKE GER	\$400.00
V530462	12/02/2025	BANK OF AMERICA	AMERICAN LEAK DETECTI	0925BRADY KI	\$500.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530462	12/02/2025	BANK OF AMERICA	AMSLERS INC	0925BABINO N	\$9.78
V530462	12/02/2025	BANK OF AMERICA	AMSLERS INC	0925DAVIS FR	\$167.92
V530462	12/02/2025	BANK OF AMERICA	AMSTERDAM PRNT & LITH	0925PHILLIPS	\$281.85
V530462	12/02/2025	BANK OF AMERICA	ANDREWS FILTER & SUPP	0925BOSTIC A	\$2,387.88
V530462	12/02/2025	BANK OF AMERICA	ANDREWS FILTER & SUPP	0925CANNON L	\$5,227.80
V530462	12/02/2025	BANK OF AMERICA	ARI PHOENIX INC	0925FIGUEROA	\$3,006.00
V530462	12/02/2025	BANK OF AMERICA	ARROWHEAD ENG PROD	0925BABINO N	\$246.99
V530462	12/02/2025	BANK OF AMERICA	ATT BILL PAYMENT	0925MOORE JE	\$192.60
V530462	12/02/2025	BANK OF AMERICA	AVENTURA NURSERY AND	0925MONSEY C	\$118.45
V530462	12/02/2025	BANK OF AMERICA	B&H PHOTO 800-606-696	0925PITTS CO	\$212.95
V530462	12/02/2025	BANK OF AMERICA	BEARD MOBILE AL 01	0925STUBBEND	\$4,208.27
V530462	12/02/2025	BANK OF AMERICA	BOA PCARD 9/5-10/4	0925VS	(\$538,246.42)
V530462	12/02/2025	BANK OF AMERICA	BOUND TREE MEDICAL LL	0925JONES NA	\$1,213.84
V530462	12/02/2025	BANK OF AMERICA	BROOKSVILLE FORD - VT	0925STUBBEND	\$841.99
V530462	12/02/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0925DAVIS FR	\$323.98
V530462	12/02/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0925ECKENROT	\$16.99
V530462	12/02/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0925GRIFFIN	\$903.42
V530462	12/02/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0925SMITH JO	\$469.26
V530462	12/02/2025	BANK OF AMERICA	BTS PACELABS2	0925SCHMIDT	\$1,226.73
V530462	12/02/2025	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0925GARRETT	\$440.70
V530462	12/02/2025	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0925WAITE DO	\$3,339.05
V530462	12/02/2025	BANK OF AMERICA	CANVA 04644-44338795	0925SPENCER	\$347.50
V530462	12/02/2025	BANK OF AMERICA	CANVA 04650-56453730	0925HOLMES D	\$739.00
V530462	12/02/2025	BANK OF AMERICA	CASTRITA CHEVROLET	0925STUBBEND	\$717.76
V530462	12/02/2025	BANK OF AMERICA	CCI CONSTANT-CONTACT	0925CRAIG SH	\$315.00
V530462	12/02/2025	BANK OF AMERICA	CCI CONSTANT-CONTACT	0925POPPKE K	\$62.00
V530462	12/02/2025	BANK OF AMERICA	CES 160	0925AUSTIN A	\$96.80
V530462	12/02/2025	BANK OF AMERICA	CES 160	0925BOZMAN W	\$275.80
V530462	12/02/2025	BANK OF AMERICA	CES 160	0925CANNON L	\$274.50
V530462	12/02/2025	BANK OF AMERICA	CES 160	0925SMITH JO	\$1,419.54
V530462	12/02/2025	BANK OF AMERICA	CHARLIES PLUMBING INC	0925ALLEN MI	\$1,608.64
V530462	12/02/2025	BANK OF AMERICA	CHARLIES PLUMBING INC	0925BALDWIN	\$312.35
V530462	12/02/2025	BANK OF AMERICA	CHARLIES PLUMBING INC	0925LARSON K	\$145.00
V530462	12/02/2025	BANK OF AMERICA	CHICK-FIL-A #01657	0925NIGRO DA	\$508.49
V530462	12/02/2025	BANK OF AMERICA	CHULAS MEXICAN GRILL	0925HOUSER J	\$122.77
V530462	12/02/2025	BANK OF AMERICA	CITY OF BROOKSVILLE	0925SPENCER	\$268.23
V530462	12/02/2025	BANK OF AMERICA	CLIFFS SEPTIC SERVICE	0925BURDIN S	\$380.65
V530462	12/02/2025	BANK OF AMERICA	COINS FOR ANYTHING	0925WERTS RO	\$2,073.00
V530462	12/02/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0925DEBLARE	\$21.14
V530462	12/02/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0925DIXON BA	\$25.95
V530462	12/02/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0925GARDNER	\$9.61
V530462	12/02/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0925HALL CAR	\$9.26

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530462	12/02/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0925HARE PAM	\$42.31
V530462	12/02/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0925MICHEO M	\$4.15
V530462	12/02/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0925NIGRO DA	\$159.30
V530462	12/02/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0925ROSE MIC	\$12.81
V530462	12/02/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0925SORENG K	\$109.33
V530462	12/02/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0925SWARTZMI	\$13.46
V530462	12/02/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0925TURNER J	\$29.50
V530462	12/02/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0925WRIGHT J	\$88.10
V530462	12/02/2025	BANK OF AMERICA	COMMERCIAL DESIGN SER	0925AUSTIN M	\$2,429.76
V530462	12/02/2025	BANK OF AMERICA	COMMUNICATIONS INTL	0925LIM GEOR	\$2,079.36
V530462	12/02/2025	BANK OF AMERICA	CONSULTANT CONNECT	0925PIANTA V	\$2,068.97
V530462	12/02/2025	BANK OF AMERICA	CONTROLS & WEIGHING S	0925CASH TIN	\$675.00
V530462	12/02/2025	BANK OF AMERICA	COOPER ADAMS LLC	0925JEPPesen	\$5,500.00
V530462	12/02/2025	BANK OF AMERICA	COPY CONCEPTS INC	0925ALVAREZ	\$812.38
V530462	12/02/2025	BANK OF AMERICA	COPY CONCEPTS INC	0925CORNELL	\$21.63
V530462	12/02/2025	BANK OF AMERICA	COPY CONCEPTS INC	0925GARDNER	\$70.21
V530462	12/02/2025	BANK OF AMERICA	COPY CONCEPTS INC	0925JONES NA	\$66.48
V530462	12/02/2025	BANK OF AMERICA	COPY CONCEPTS INC	0925WILSON T	\$15.60
V530462	12/02/2025	BANK OF AMERICA	COUNTY OF HERNANDO	0925GANUN MA	\$187.13
V530462	12/02/2025	BANK OF AMERICA	COUNTY OF HERNANDO	0925JONES NA	\$1,206.49
V530462	12/02/2025	BANK OF AMERICA	CROSSPOINT CHURCH	0925SPENCER	\$255.80
V530462	12/02/2025	BANK OF AMERICA	CROWDER BROS. HARDWAR	0925LEAHY KE	\$5.78
V530462	12/02/2025	BANK OF AMERICA	CRUMPTON WELDING SUPP	0925SHERMAN	\$61.29
V530462	12/02/2025	BANK OF AMERICA	CRUMPTON WELDING SUPP	0925STUBBEND	\$134.69
V530462	12/02/2025	BANK OF AMERICA	CULVER COMPANY INC	0925BROCKWAY	\$1,322.29
V530462	12/02/2025	BANK OF AMERICA	CUMMINS EVS	0925CORNELL	\$1,313.80
V530462	12/02/2025	BANK OF AMERICA	DANA SAFETY SUPPLY	0925BRANDT N	\$1,866.40
V530462	12/02/2025	BANK OF AMERICA	DEPENDABLE RADIATOR I	0925SMITH JO	\$975.00
V530462	12/02/2025	BANK OF AMERICA	DEX IMAGING LLC	0925BOSTIC A	\$100.94
V530462	12/02/2025	BANK OF AMERICA	DEX IMAGING LLC	0925SCHMIDT	\$50.47
V530462	12/02/2025	BANK OF AMERICA	DICKEYS BR SN: FL-11	0925HOUSER J	\$387.48
V530462	12/02/2025	BANK OF AMERICA	DIRTY DOGS CAR WASH	0925ROSE MIC	\$12.00
V530462	12/02/2025	BANK OF AMERICA	DNH GODADDY.COM	0925MICHEO F	\$225.14
V530462	12/02/2025	BANK OF AMERICA	DOLLAR GENERAL #11479	0925GRIFFIN	\$0.00
V530462	12/02/2025	BANK OF AMERICA	DORMAKABA USA INC	0925CANNON L	\$319.90
V530462	12/02/2025	BANK OF AMERICA	DYNAMIC AUTO BODY	0925FIGUEROA	\$3,132.40
V530462	12/02/2025	BANK OF AMERICA	DYNAMIC AUTO BODY	0925STUBBEND	\$3,887.60
V530462	12/02/2025	BANK OF AMERICA	EAST COAST EMERGENCY	0925BRANDT N	\$3,991.98
V530462	12/02/2025	BANK OF AMERICA	EB ROI OF CREATIVITY	0925HEON TAM	\$99.00
V530462	12/02/2025	BANK OF AMERICA	EMBASSY SUITES LAS VE	0925POPPKE K	\$256.24
V530462	12/02/2025	BANK OF AMERICA	EMV SO WASTE	0925GRIFFIN	\$29.62
V530462	12/02/2025	BANK OF AMERICA	EPPENDORF NORTH AMERI	0925FISHER-G	\$259.60

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530462	12/02/2025	BANK OF AMERICA	ESENSORS I EESENSORS	0925KIDD JOH	\$349.00
V530462	12/02/2025	BANK OF AMERICA	EVERGLADES EQUIP GROU	0925BABINO N	\$13.27
V530462	12/02/2025	BANK OF AMERICA	EVERGLADES EQUIP GROU	0925ECKENROT	\$114.78
V530462	12/02/2025	BANK OF AMERICA	FAADRONEZONE	0925NIGRO DA	\$5.00
V530462	12/02/2025	BANK OF AMERICA	FAC MANAGERS ASSOCIAT	0925SCHMIDT	\$825.00
V530462	12/02/2025	BANK OF AMERICA	FACEBK CUSYGX8932	0925PITTS CO	\$24.00
V530462	12/02/2025	BANK OF AMERICA	FACEBK U58P9YY932	0925PITTS CO	\$15.95
V530462	12/02/2025	BANK OF AMERICA	FADV BACKGROUND SCREE	0925GARRETT	\$420.70
V530462	12/02/2025	BANK OF AMERICA	FASTENAL COMPANY 01FL	0925PIKE GER	\$75.73
V530462	12/02/2025	BANK OF AMERICA	FEDEX31157194	0925BROWN SU	\$62.37
V530462	12/02/2025	BANK OF AMERICA	FERGUSON UNDRDRND #44	0925BOZMAN W	\$4,986.37
V530462	12/02/2025	BANK OF AMERICA	FFMA	0925NIGRO DA	\$144.90
V530462	12/02/2025	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0925CROSBY D	\$100.00
V530462	12/02/2025	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0925HOLMES D	\$400.00
V530462	12/02/2025	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0925WRIGHT J	\$400.00
V530462	12/02/2025	BANK OF AMERICA	FLORIDA ASSOCIATION O	0925FILIPPEL	\$85.00
V530462	12/02/2025	BANK OF AMERICA	FLORIDA ASSOCIATION O	0925GARRETT	\$85.00
V530462	12/02/2025	BANK OF AMERICA	FLORIDA ASSOCIATION O	0925NIGRO DA	\$255.00
V530462	12/02/2025	BANK OF AMERICA	FLORIDA COAST EQUIPME	0925FIGUEROA	\$747.10
V530462	12/02/2025	BANK OF AMERICA	FLORIDA GOVERNMENT FI	0925FLORIO J	\$45.00
V530462	12/02/2025	BANK OF AMERICA	FLORIDA LIBRARY JOBS	0925LOFTIS-C	\$50.00
V530462	12/02/2025	BANK OF AMERICA	FLORIDA SHED MOVERS	0925CANNON L	\$3,500.00
V530462	12/02/2025	BANK OF AMERICA	FLORIDA STATE UNIV	0925HOLMES D	\$100.00
V530462	12/02/2025	BANK OF AMERICA	FLORIDA STATE UNIV	0925NIGRO DA	\$700.00
V530462	12/02/2025	BANK OF AMERICA	FLORIDA STATE UNIV	0925WILLIAMS	\$150.00
V530462	12/02/2025	BANK OF AMERICA	FLORIDA STORMWATER AS	0925PHILLIPS	\$424.00
V530462	12/02/2025	BANK OF AMERICA	FSSOLUTIONS	0925STROUD K	\$455.00
V530462	12/02/2025	BANK OF AMERICA	FT BROOK GAR DAILY	0925PIANTA V	\$8.00
V530462	12/02/2025	BANK OF AMERICA	GAYLORD PALMS RSRT CC	0925BRADY TO	\$250.76
V530462	12/02/2025	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0925BOZMAN W	\$278.99
V530462	12/02/2025	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0925FELICIAN	\$62.84
V530462	12/02/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0925GRIFFIN	\$88.60
V530462	12/02/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0925LOYDGREN	\$587.93
V530462	12/02/2025	BANK OF AMERICA	GOODYEAR RUBBER PRODU	0925FELICIAN	\$867.00
V530462	12/02/2025	BANK OF AMERICA	GRAINGER	0925BABINO N	\$778.00
V530462	12/02/2025	BANK OF AMERICA	GRAINGER	0925BLAND DA	\$388.98
V530462	12/02/2025	BANK OF AMERICA	GRAINGER	0925BOOKSTON	\$7,993.36
V530462	12/02/2025	BANK OF AMERICA	GRAINGER	0925BOZMAN W	\$9,806.62
V530462	12/02/2025	BANK OF AMERICA	GRAINGER	0925FELICIAN	\$3,790.08
V530462	12/02/2025	BANK OF AMERICA	GRAINGER	0925LOYDGREN	(\$211.58)
V530462	12/02/2025	BANK OF AMERICA	GRAINGER	0925MICHEO M	\$675.08
V530462	12/02/2025	BANK OF AMERICA	GRAINGER	0925TURNER A	\$4,804.99

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V530462	12/02/2025	BANK OF AMERICA	GRANT WRITING USA	0925BRIGGS E	\$950.00
V530462	12/02/2025	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0925HALL CAR	\$1,125.32
V530462	12/02/2025	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0925SHERMAN	\$885.10
V530462	12/02/2025	BANK OF AMERICA	GULF ICE SYSTEMS INC	0925LAKIN DA	\$980.40
V530462	12/02/2025	BANK OF AMERICA	HACH COMPANY	0925BOOKSTON	\$1,053.40
V530462	12/02/2025	BANK OF AMERICA	HACH COMPANY	0925FELICIAN	\$261.90
V530462	12/02/2025	BANK OF AMERICA	HAMPTON INNS	0925ALVAREZ	\$665.12
V530462	12/02/2025	BANK OF AMERICA	HANDTEVY	0925COATES C	\$439.60
V530462	12/02/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0925BABINO N	\$363.72
V530462	12/02/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0925BOOKSTON	\$61.96
V530462	12/02/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0925CONTENTO	\$58.98
V530462	12/02/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0925CRAWFORD	\$53.97
V530462	12/02/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0925PIKE GER	\$159.98
V530462	12/02/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0925SIMMONS	\$52.96
V530462	12/02/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0925TEAGUE L	\$59.98
V530462	12/02/2025	BANK OF AMERICA	HERNANDO BROADCASTING	0925BURNS JE	\$250.00
V530462	12/02/2025	BANK OF AMERICA	HERNANDO CHAMBER	0925HOLMES D	\$60.00
V530462	12/02/2025	BANK OF AMERICA	HERNANDO CHAMBER	0925WILLIAMS	\$20.00
V530462	12/02/2025	BANK OF AMERICA	HERNANDO CHAMBER	0925WRIGHT J	\$20.00
V530462	12/02/2025	BANK OF AMERICA	HILL MANUFACTURING CO	0925BOOKSTON	\$1,145.02
V530462	12/02/2025	BANK OF AMERICA	HILL MANUFACTURING CO	0925FELICIAN	\$1,385.05
V530462	12/02/2025	BANK OF AMERICA	HILTON GARDEN INN	0925HOLMES D	\$97.92
V530462	12/02/2025	BANK OF AMERICA	HILTON GARDEN INN	0925WRIGHT J	\$119.00
V530462	12/02/2025	BANK OF AMERICA	HILTON HOTELS	0925BRADY TO	\$687.45
V530462	12/02/2025	BANK OF AMERICA	HILTON HOTELS	0925DEPABLO	\$811.37
V530462	12/02/2025	BANK OF AMERICA	HILTON UNIVERSITY OF	0925WILLIAMS	(\$59.64)
V530462	12/02/2025	BANK OF AMERICA	HOBBY-LOBBY #613	0925BRANDT N	\$88.41
V530462	12/02/2025	BANK OF AMERICA	HOBBY-LOBBY #613	0925GANUN MA	\$51.42
V530462	12/02/2025	BANK OF AMERICA	HOBBY-LOBBY #613	0925ROSE MIC	\$5.98
V530462	12/02/2025	BANK OF AMERICA	HOMEDEPOT.COM	0925WAITE DO	\$62.60
V530462	12/02/2025	BANK OF AMERICA	HYATT REGENCY ORLANDO	0925GALAJDA	(\$56.08)
V530462	12/02/2025	BANK OF AMERICA	IC FEE HERNANDO CO EM	0925GRIFFIN	\$0.87
V530462	12/02/2025	BANK OF AMERICA	IEDC ONLINE	0925PIANTA V	\$385.00
V530462	12/02/2025	BANK OF AMERICA	IMPERIAL DADE	0925ROE MIKE	\$6,385.20
V530462	12/02/2025	BANK OF AMERICA	IN 1320 MOTORSPORTS	0925BRANDT N	\$700.00
V530462	12/02/2025	BANK OF AMERICA	IN ADVENTURE COAST P	0925FORBES K	\$1,215.00
V530462	12/02/2025	BANK OF AMERICA	IN AMAX WELDING AND	0925BRANDT N	\$160.46
V530462	12/02/2025	BANK OF AMERICA	IN AMAX WELDING AND	0925CORNELL	\$282.86
V530462	12/02/2025	BANK OF AMERICA	IN AMAX WELDING AND	0925SMITH JO	\$575.76
V530462	12/02/2025	BANK OF AMERICA	IN AMEN AIR INC	0925SMITH JO	\$557.51
V530462	12/02/2025	BANK OF AMERICA	IN BLAND SERVICES LL	0925CUETO JU	\$1,800.00
V530462	12/02/2025	BANK OF AMERICA	IN C&D INDUSTRIAL MA	0925JONES NA	\$1,393.93

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V530462	12/02/2025	BANK OF AMERICA	IN CARL ADESSO	0925BURNS JE	\$3,035.00
V530462	12/02/2025	BANK OF AMERICA	IN COMPLETE FLOOR CA	0925TALMAGE	\$7,030.40
V530462	12/02/2025	BANK OF AMERICA	IN DAY METAL PRODUCT	0925FELICIAN	\$87.00
V530462	12/02/2025	BANK OF AMERICA	IN DAY METAL PRODUCT	0925HALL CAR	\$921.00
V530462	12/02/2025	BANK OF AMERICA	IN GELCO SUPPLY INC.	0925FELICIAN	\$1,092.00
V530462	12/02/2025	BANK OF AMERICA	IN GULF COAST ELECT	0925BALDWIN	\$389.35
V530462	12/02/2025	BANK OF AMERICA	IN HERNANDO TREE PRO	0925JEPPESSEN	\$1,900.00
V530462	12/02/2025	BANK OF AMERICA	IN INTEGRITY VETERAN	0925TURNER A	\$5,000.00
V530462	12/02/2025	BANK OF AMERICA	IN JF ELECTRIC LLC	0925ECKENROT	\$3,195.00
V530462	12/02/2025	BANK OF AMERICA	IN JF ELECTRIC LLC	0925JEPPESSEN	\$2,990.00
V530462	12/02/2025	BANK OF AMERICA	IN JF ELECTRIC LLC	0925REARDON	\$3,825.00
V530462	12/02/2025	BANK OF AMERICA	IN M. DANIEL CONSTRU	0925REARDON	\$1,100.00
V530462	12/02/2025	BANK OF AMERICA	IN MID FLORIDA DIESE	0925SCHMIDT	\$1,169.89
V530462	12/02/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0925BABINO N	\$1,742.90
V530462	12/02/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0925BOYMER R	\$955.50
V530462	12/02/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0925PHILLIPS	\$15.00
V530462	12/02/2025	BANK OF AMERICA	IN PROTECH CONSTRUCT	0925ECKENROT	\$6,200.00
V530462	12/02/2025	BANK OF AMERICA	IN SEGGIE CUSTOM BUI	0925LIVERMOR	\$4,480.50
V530462	12/02/2025	BANK OF AMERICA	IN SUNSET POOL CARE	0925AUSTIN A	\$1,040.00
V530462	12/02/2025	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0925BRANDT N	\$125.00
V530462	12/02/2025	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0925LARSON K	\$445.00
V530462	12/02/2025	BANK OF AMERICA	INSIGHT PUBLIC SECTOR	0925MATTISON	\$1,151.40
V530462	12/02/2025	BANK OF AMERICA	INTERNATIONAL TRANSAC	0925BRANDT N	\$1.19
V530462	12/02/2025	BANK OF AMERICA	INTERNATIONAL TRANSAC	0925SELLERBEE	\$68.64
V530462	12/02/2025	BANK OF AMERICA	INTERNATIONAL TRANSAC	0925MICHEO M	\$11.80
V530462	12/02/2025	BANK OF AMERICA	INT'L CODE COUNCIL IN	0925GARRETT	\$125.00
V530462	12/02/2025	BANK OF AMERICA	INTUIT QBOOKS LIVE	0925GRIMMER	\$59.00
V530462	12/02/2025	BANK OF AMERICA	ITE	0925HERRING	\$1,370.00
V530462	12/02/2025	BANK OF AMERICA	JAX MILLER BROS.TIRE	0925CORNELL	\$12,329.93
V530462	12/02/2025	BANK OF AMERICA	JAX MILLER BROS.TIRE	0925LIVERMOR	\$6,520.88
V530462	12/02/2025	BANK OF AMERICA	JK JOHNS ROOFING AND	0925CANNON L	\$1,150.00
V530462	12/02/2025	BANK OF AMERICA	JOHN M ELLSWORTH CO I	0925BOOKSTON	\$189.69
V530462	12/02/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0925JONES NA	\$204.50
V530462	12/02/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0925RUSSELL	\$331.50
V530462	12/02/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0925TURNER A	\$622.60
V530462	12/02/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0925WRIGHT J	\$81.00
V530462	12/02/2025	BANK OF AMERICA	JUDITH NORIEGA INC.	0925BROCKWAY	\$1,763.79
V530462	12/02/2025	BANK OF AMERICA	KIMBALL MIDWEST PAYEE	0925BOZMAN W	\$5,004.42
V530462	12/02/2025	BANK OF AMERICA	KMBS US COLLECTIONS	0925BROWN SU	\$22.56
V530462	12/02/2025	BANK OF AMERICA	KNIGHTS AUTO BODY INC	0925PIKE GER	\$3,000.00
V530462	12/02/2025	BANK OF AMERICA	KNOX COMPANY INC	0925SMITH BA	\$3,917.00
V530462	12/02/2025	BANK OF AMERICA	LAPEL PINS PLUS	0925VENDITTI	\$750.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530462	12/02/2025	BANK OF AMERICA	LIFETECHCORP 14575890	0925FISHER-G	\$788.20
V530462	12/02/2025	BANK OF AMERICA	LOWERY'S TRUE VALUE-B	0925ECKENROT	\$152.98
V530462	12/02/2025	BANK OF AMERICA	LOWES #01605	0925AUSTIN A	\$34.12
V530462	12/02/2025	BANK OF AMERICA	LOWES #01605	0925BROOKS K	\$503.14
V530462	12/02/2025	BANK OF AMERICA	LOWES #01605	0925ECKENROT	\$1,776.52
V530462	12/02/2025	BANK OF AMERICA	LOWES #01605	0925HOWLEY J	\$141.96
V530462	12/02/2025	BANK OF AMERICA	LOWES #01605	0925LAKIS SH	\$53.28
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925BALDWIN	\$332.90
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925BATTEN B	\$191.76
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925BLAND DA	\$160.62
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925BOYMER R	\$133.62
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925BROOKS K	\$329.06
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925CANNON L	\$339.32
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925CONTENTO	\$29.94
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925DAVIS FR	\$14.34
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925ECKENROT	\$1,205.48
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925FIGUEROA	\$17.67
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925GRIFFIN	\$176.16
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925HOWLEY J	\$174.62
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925JEPPESSEN	\$619.32
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925LEAHY KE	\$18.71
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925LOYDGREN	\$58.92
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925MONSEY C	\$165.38
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925PIKE GER	\$450.62
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925REARDON	\$159.84
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925RUSSELL	\$469.30
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925SAUER MI	\$99.66
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925SCHMIDT	\$79.24
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925SHERMAN	\$932.81
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925SMITH JO	\$78.96
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925STUBBEND	\$62.98
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925TEAGUE L	\$37.16
V530462	12/02/2025	BANK OF AMERICA	LOWES #01827	0925WHITEHUR	\$129.00
V530462	12/02/2025	BANK OF AMERICA	M&G LAWN AND LANDSC..	0925BRANNON	\$1,010.00
V530462	12/02/2025	BANK OF AMERICA	MARATHON 115485	0925DEPABLO	\$43.73
V530462	12/02/2025	BANK OF AMERICA	MATHESON TRIGAS 09000	0925SMITH JO	\$227.14
V530462	12/02/2025	BANK OF AMERICA	MCMaster-CARR	0925BOZMAN W	\$416.00
V530462	12/02/2025	BANK OF AMERICA	MEDIPAC INTERNATIONAL	0925ROSE MIC	(\$479.00)
V530462	12/02/2025	BANK OF AMERICA	MES SERVICE COMPANY L	0925JONES NA	\$720.09
V530462	12/02/2025	BANK OF AMERICA	MES SERVICE COMPANY L	0925RUSSELL	\$8,951.96
V530462	12/02/2025	BANK OF AMERICA	MESSICKS - ECOMMERCE	0925BABINO N	\$753.61
V530462	12/02/2025	BANK OF AMERICA	MODERN OFFICE FURNITU	0925TEAGUE L	\$4,656.00

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V530462	12/02/2025	BANK OF AMERICA	MONTE DESIGNS LLC	0925JONAS ME	\$4,194.08
V530462	12/02/2025	BANK OF AMERICA	MOTION INDUSTRIES INC	0925SMITH JO	\$1,667.57
V530462	12/02/2025	BANK OF AMERICA	MSC	0925BOOKSTON	\$53.26
V530462	12/02/2025	BANK OF AMERICA	MSC	0925BOZMAN W	\$1,109.20
V530462	12/02/2025	BANK OF AMERICA	MUNICIPAL EQUIPMENT C	0925JONES NA	\$2,175.00
V530462	12/02/2025	BANK OF AMERICA	NAPA AUTO PARTS	0925CHEER JO	\$126.38
V530462	12/02/2025	BANK OF AMERICA	NAPA AUTO PARTS	0925PIKE GER	\$1,406.58
V530462	12/02/2025	BANK OF AMERICA	NAPA AUTO PARTS	0925SMITH JO	\$13.49
V530462	12/02/2025	BANK OF AMERICA	NATIONAL INSTITUTE OF	0925PIKE ALI	\$383.00
V530462	12/02/2025	BANK OF AMERICA	NEXTRAN TRUCK CENTER	0925STUBBEND	\$3,009.71
V530462	12/02/2025	BANK OF AMERICA	NIC BUREAU RADIATION CO	0925BURDIN S	\$119.25
V530462	12/02/2025	BANK OF AMERICA	NIC -DEP FDEP PAYMENT	0925HALL CAR	\$50.00
V530462	12/02/2025	BANK OF AMERICA	NIC -DEP FDEP PAYMENT	0925SCHMIDT	\$45.00
V530462	12/02/2025	BANK OF AMERICA	NIC -FL DEPT OF AGRIC	0925SCHMIDT	\$461.25
V530462	12/02/2025	BANK OF AMERICA	NNA SERVICES LLC	0925NIGRO DA	\$338.15
V530462	12/02/2025	BANK OF AMERICA	NORTHERN TOOL	0925FELICIAN	\$225.00
V530462	12/02/2025	BANK OF AMERICA	NOTARY PUBLIC UNDERWR	0925NIGRO DA	\$258.70
V530462	12/02/2025	BANK OF AMERICA	NOVA TECH INTERNATION	0925BOOKSTON	\$794.32
V530462	12/02/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0925ALVAREZ	\$96.54
V530462	12/02/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0925BRANNON	\$932.82
V530462	12/02/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0925BROWN SU	\$132.13
V530462	12/02/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0925CORNELL	\$15.11
V530462	12/02/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0925MICHEO M	\$96.52
V530462	12/02/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0925SHREIBER	\$80.66
V530462	12/02/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0925TURNER A	\$1,886.19
V530462	12/02/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0925VENDITTI	\$412.23
V530462	12/02/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0925WRIGHT J	\$196.30
V530462	12/02/2025	BANK OF AMERICA	ODP BUS SOL LLC # 105	0925SHREIBER	\$24.26
V530462	12/02/2025	BANK OF AMERICA	ODP BUS SOL LLC # 105	0925WRIGHT J	\$53.58
V530462	12/02/2025	BANK OF AMERICA	OFFICE DEPOT #2162	0925BACON JE	\$36.08
V530462	12/02/2025	BANK OF AMERICA	OFFICE DEPOT #2162	0925HOLT JOA	\$299.99
V530462	12/02/2025	BANK OF AMERICA	OFFICE DEPOT #2162	0925TURNER A	\$958.72
V530462	12/02/2025	BANK OF AMERICA	OFFICESUPPLY.COM	0925TURNER A	\$629.96
V530462	12/02/2025	BANK OF AMERICA	OMNI HOTELS	0925CRAIG SH	(\$233.59)
V530462	12/02/2025	BANK OF AMERICA	OMNI PROVIDENCE	0925ESPOSITO	\$1,145.40
V530462	12/02/2025	BANK OF AMERICA	ONIX NETWORKING CORP	0925SELLERBEE	\$2,772.00
V530462	12/02/2025	BANK OF AMERICA	OPENAI CHATGPT SUBSC	0925CRAIG SH	\$20.00
V530462	12/02/2025	BANK OF AMERICA	OPENAI CHATGPT SUBSC	0925O'DELL J	\$1,500.00
V530462	12/02/2025	BANK OF AMERICA	O'REILLY 4895	0925JEPPESSEN	\$4.99
V530462	12/02/2025	BANK OF AMERICA	OSBURN ASSOICATES INC	0925BURRMANN	\$2,055.00
V530462	12/02/2025	BANK OF AMERICA	PADDLE.NET LACRM	0925POPPKE K	\$75.00
V530462	12/02/2025	BANK OF AMERICA	PAINT N GO INC	0925CRAIG SH	\$1,400.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530462	12/02/2025	BANK OF AMERICA	PAINT N GO INC	0925ROSE MIC	\$2,600.00
V530462	12/02/2025	BANK OF AMERICA	PALMDALE OIL COMPANY	0925PIKE GER	\$955.50
V530462	12/02/2025	BANK OF AMERICA	PASCO PIPE SUPPLY INC	0925BOOKSTON	\$3,261.79
V530462	12/02/2025	BANK OF AMERICA	PASCO PIPE SUPPLY INC	0925BOZMAN W	\$1,617.40
V530462	12/02/2025	BANK OF AMERICA	PASCO PIPE SUPPLY INC	0925FELICIAN	\$1,772.72
V530462	12/02/2025	BANK OF AMERICA	PAW MATERIALS INC	0925PIKE GER	\$2,818.08
V530462	12/02/2025	BANK OF AMERICA	PAYPAL FFMIA	0925MIGUEL R	\$425.00
V530462	12/02/2025	BANK OF AMERICA	PAYPAL ARNOLDCREAT	0925HOLMES D	\$4,839.00
V530462	12/02/2025	BANK OF AMERICA	PAYPAL ARNOLDCREAT	0925RIVERA L	\$6,141.22
V530462	12/02/2025	BANK OF AMERICA	PAYPAL ARNOLDCREAT	0925TEAGUE L	\$1,343.00
V530462	12/02/2025	BANK OF AMERICA	PAYPAL DRONE WORKS	0925BRANDT N	\$600.00
V530462	12/02/2025	BANK OF AMERICA	PAYPAL MIKETAYLORT	0925CRAIG SH	\$1,760.00
V530462	12/02/2025	BANK OF AMERICA	PAYPAL MIKETAYLORT	0925ROSE MIC	\$1,075.00
V530462	12/02/2025	BANK OF AMERICA	PAYPAL TIMESAFETYS	0925LOZANO A	\$4,378.95
V530462	12/02/2025	BANK OF AMERICA	PAYPAL VOLUNTEERFI	0925BURBACK	\$440.00
V530462	12/02/2025	BANK OF AMERICA	PENTHOUSE CLEANERS	0925HASENMEI	\$24.85
V530462	12/02/2025	BANK OF AMERICA	PHSC CAMPUS STORE #23	0925BURBACK	\$544.00
V530462	12/02/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0925BATTEN R	\$2,000.96
V530462	12/02/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0925DAVIS FR	\$411.50
V530462	12/02/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0925PIKE GER	\$50.97
V530462	12/02/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0925REARDON	\$18.35
V530462	12/02/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0925SMITH BA	\$353.91
V530462	12/02/2025	BANK OF AMERICA	PLASTICS AMERICA	0925BOYMER R	\$229.41
V530462	12/02/2025	BANK OF AMERICA	PLASTICS AMERICA	0925PIKE GER	\$109.11
V530462	12/02/2025	BANK OF AMERICA	PMG FLORIDA	0925TURNER J	\$37.84
V530462	12/02/2025	BANK OF AMERICA	PMG FLORIDA	0925WRIGHT J	\$6.50
V530462	12/02/2025	BANK OF AMERICA	PMT HERNANDO TAX COLL	0925CORNELL	\$342.39
V530462	12/02/2025	BANK OF AMERICA	PMT HERNANDO TAX COLL	0925JONES NA	\$35.85
V530462	12/02/2025	BANK OF AMERICA	PMT HERNANDO TAX COLL	0925STUBBEND	\$114.13
V530462	12/02/2025	BANK OF AMERICA	PRIMO BRANDS/WATERSER	0925SCHMIDT	\$108.69
V530462	12/02/2025	BANK OF AMERICA	PROCESS OF PINELLAS	0925CRULL JU	\$50.00
V530462	12/02/2025	BANK OF AMERICA	PROFESSIONAL SERVICE	0925LARSON K	\$866.00
V530462	12/02/2025	BANK OF AMERICA	PROPAC INC	0925DEBLARE	\$4,274.87
V530462	12/02/2025	BANK OF AMERICA	QR CODES UNLIMITED	0925BRANDT N	\$119.40
V530462	12/02/2025	BANK OF AMERICA	QSPRAY	0925FISHER-G	\$1,399.00
V530462	12/02/2025	BANK OF AMERICA	QUALITY GARAGE DOORS	0925JEPPESSEN	\$4,230.00
V530462	12/02/2025	BANK OF AMERICA	QUALITY GARAGE DOORS	0925REARDON	\$2,695.00
V530462	12/02/2025	BANK OF AMERICA	QUALITY GARAGE DOORS	0925TROUT KE	\$2,990.00
V530462	12/02/2025	BANK OF AMERICA	QUICK FIX TIRE INC	0925GRIFFIN	\$25.00
V530462	12/02/2025	BANK OF AMERICA	QUICK FIX TIRE INC	0925ROLLER C	\$25.00
V530462	12/02/2025	BANK OF AMERICA	R&R GARAGE DOORS INC	0925GRIFFIN	\$350.48
V530462	12/02/2025	BANK OF AMERICA	R&R UNLIMITED TRAILER	0925RUSSELL	\$4,441.99

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V530462	12/02/2025	BANK OF AMERICA	RACETRAC 442 0000442	0925LIVERMOR	\$34.54
V530462	12/02/2025	BANK OF AMERICA	RADWELL INTERNATIONAL	0925BOOKSTON	\$5,365.99
V530462	12/02/2025	BANK OF AMERICA	RADWELL INTERNATIONAL	0925FELICIAN	\$1,032.76
V530462	12/02/2025	BANK OF AMERICA	RANCH HAND FEED DEPOT	0925SCHEER JO	\$95.94
V530462	12/02/2025	BANK OF AMERICA	RANCH HAND FEED DEPOT	0925WHITEHUR	\$139.41
V530462	12/02/2025	BANK OF AMERICA	RELIABLE TRANSMISSION	0925STUBBEND	\$2,757.47
V530462	12/02/2025	BANK OF AMERICA	RENTOKIL FLORIDA PEST	0925GARRETT	\$20.00
V530462	12/02/2025	BANK OF AMERICA	RENTOKIL NA INC	0925ALVAREZ	\$37.00
V530462	12/02/2025	BANK OF AMERICA	RENTOKIL NA INC	0925AUSTIN M	\$198.60
V530462	12/02/2025	BANK OF AMERICA	RENTOKIL NA INC	0925BRANNON	\$26.88
V530462	12/02/2025	BANK OF AMERICA	RENTOKIL NA INC	0925BROWN SU	\$69.00
V530462	12/02/2025	BANK OF AMERICA	RENTOKIL NA INC	0925HALL CAR	\$681.76
V530462	12/02/2025	BANK OF AMERICA	RENTOKIL NA INC	0925SCHMIDT	\$57.00
V530462	12/02/2025	BANK OF AMERICA	REPUBLIC SERVICES TRA	0925DEJESUS	\$1,235.20
V530462	12/02/2025	BANK OF AMERICA	REPUBLIC SERVICES TRA	0925JONES NA	\$1,920.62
V530462	12/02/2025	BANK OF AMERICA	RESPONSE G 0762043	0925RUSSELL	\$394.79
V530462	12/02/2025	BANK OF AMERICA	REV.COM	0925WAHL SUS	\$5.75
V530462	12/02/2025	BANK OF AMERICA	RICKY RESCUE	0925COMBS CH	\$400.00
V530462	12/02/2025	BANK OF AMERICA	RIGHTWAY ELEVATOR MAI	0925HALL CAR	\$4,246.50
V530462	12/02/2025	BANK OF AMERICA	RIGHTWAY ELEVATOR MAI	0925SCHMIDT	\$1,224.16
V530462	12/02/2025	BANK OF AMERICA	RINGPOWER BROOKSVILLE	0925PIKE GER	\$869.76
V530462	12/02/2025	BANK OF AMERICA	RJH TECHNICAL SERVICE	0925CUETO JU	\$1,552.35
V530462	12/02/2025	BANK OF AMERICA	ROCK SOLID STONE CENT	0925BATTEN R	\$246.60
V530462	12/02/2025	BANK OF AMERICA	ROCK SOLID STONE CENT	0925KENNELL	\$630.00
V530462	12/02/2025	BANK OF AMERICA	SAFETY PRODUCTS INC	0925BOOKSTON	\$335.70
V530462	12/02/2025	BANK OF AMERICA	SAFETY PRODUCTS INC	0925DEJESUS	\$671.60
V530462	12/02/2025	BANK OF AMERICA	SAFETY PRODUCTS INC	0925RUSSELL	\$25.45
V530462	12/02/2025	BANK OF AMERICA	SAMS CLUB #4818	0925NIGRO BR	\$169.88
V530462	12/02/2025	BANK OF AMERICA	SAMS CLUB#4818	0925RUSSELL	\$608.87
V530462	12/02/2025	BANK OF AMERICA	SAMSClub.COM	0925RUSSELL	\$3,492.88
V530462	12/02/2025	BANK OF AMERICA	SEABOARD PENCIL CO. I	0925VENDITTI	\$504.00
V530462	12/02/2025	BANK OF AMERICA	SELECTFLOR SELECTFLO	0925PIANTA V	\$75.00
V530462	12/02/2025	BANK OF AMERICA	SHSL LLC	0925PIKE GER	\$300.00
V530462	12/02/2025	BANK OF AMERICA	SIR SPEEDY	0925GARRETT	\$53.00
V530462	12/02/2025	BANK OF AMERICA	SIR SPEEDY	0925HOLMES D	\$978.00
V530462	12/02/2025	BANK OF AMERICA	SIR SPEEDY	0925SNOW LUR	\$240.00
V530462	12/02/2025	BANK OF AMERICA	SKYDIO INC	0925BEDFORD	\$1,526.64
V530462	12/02/2025	BANK OF AMERICA	SNAP ON	0925FIGUEROA	\$1,148.00
V530462	12/02/2025	BANK OF AMERICA	SNAPPYAPPINC	0925HOUSER J	\$2,500.00
V530462	12/02/2025	BANK OF AMERICA	SOUTHERN 4X4 AUTO LLC	0925GRIFFIN	\$1,353.62
V530462	12/02/2025	BANK OF AMERICA	SOUTHERN COMPUTER WAR	0925KIDD JOH	\$3,105.72
V530462	12/02/2025	BANK OF AMERICA	SOUTHWES 526238731	0925POPPKE K	\$773.36

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V530462	12/02/2025	BANK OF AMERICA	SOUTHWES 526238854	0925WRIGHT J	\$256.95
V530462	12/02/2025	BANK OF AMERICA	SP AVP BROADCAST	0925SELLERBEE	\$3,432.00
V530462	12/02/2025	BANK OF AMERICA	SP CONWAY SHIELD	0925RUSSELL	\$399.64
V530462	12/02/2025	BANK OF AMERICA	SP EPASALES	0925BABINO N	\$622.88
V530462	12/02/2025	BANK OF AMERICA	SP VERNAL	0925BOYMER R	\$514.98
V530462	12/02/2025	BANK OF AMERICA	SPECTRUM	0925GARRETT	\$171.49
V530462	12/02/2025	BANK OF AMERICA	SPECTRUM	0925HOLT JOA	\$317.00
V530462	12/02/2025	BANK OF AMERICA	SPECTRUM	0925MICHEO M	\$468.95
V530462	12/02/2025	BANK OF AMERICA	SPECTRUM REACH	0925BROCKWAY	\$1,216.01
V530462	12/02/2025	BANK OF AMERICA	SPEEDTECH LIGHTS	0925RUSSELL	\$520.29
V530462	12/02/2025	BANK OF AMERICA	SPI DUKE-ENERGY	0925GANUN MA	\$841.55
V530462	12/02/2025	BANK OF AMERICA	SPRING HILL RURAL KIN	0925MONSEY C	\$155.65
V530462	12/02/2025	BANK OF AMERICA	SQ ALL AMERICAN U-CA	0925LOZANO A	\$630.00
V530462	12/02/2025	BANK OF AMERICA	SQ BREAD BOX BAKERY	0925ROSE MIC	\$14.91
V530462	12/02/2025	BANK OF AMERICA	SQ CROCKETT'S TOWING	0925CORNELL	\$1,587.50
V530462	12/02/2025	BANK OF AMERICA	SQ CROCKETT'S TOWING	0925FIGUEROA	\$700.00
V530462	12/02/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0925FELICIAN	\$1,787.00
V530462	12/02/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0925LOZANO A	\$191.75
V530462	12/02/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0925ROSE COR	\$150.00
V530462	12/02/2025	BANK OF AMERICA	SQ MAIN STREET EATER	0925HOUSER J	\$49.00
V530462	12/02/2025	BANK OF AMERICA	SQ MEESE WINDOW CLEA	0925BRANNON	\$180.00
V530462	12/02/2025	BANK OF AMERICA	SQ ROB'S ALL-PHASE C	0925JOHNS AN	\$3,487.95
V530462	12/02/2025	BANK OF AMERICA	SQ STEPP'S TOWING SE	0925PIKE GER	\$1,083.38
V530462	12/02/2025	BANK OF AMERICA	SQ SUNCOAST MOBILE W	0925TUBOLINO	\$600.00
V530462	12/02/2025	BANK OF AMERICA	SQ THE COLOR BLOOM S	0925ROSE MIC	\$150.00
V530462	12/02/2025	BANK OF AMERICA	SQ THE DRAWING BOARD	0925SNOW LUR	\$759.00
V530462	12/02/2025	BANK OF AMERICA	SQ THE DRAWING BOARD	0925SWARTZMI	\$920.50
V530462	12/02/2025	BANK OF AMERICA	SQ THECOLORBLOOMSTUD	0925CRAIG SH	\$900.00
V530462	12/02/2025	BANK OF AMERICA	SQ THIN LINE GRAPHIC	0925BRANDT N	\$275.00
V530462	12/02/2025	BANK OF AMERICA	SQSP WEBSITE#20358660	0925POPPKE K	\$33.00
V530462	12/02/2025	BANK OF AMERICA	STAPLES 0011058	0925BOYMER R	\$879.96
V530462	12/02/2025	BANK OF AMERICA	STAPLS766383294200100	0925ALVAREZ	(\$39.47)
V530462	12/02/2025	BANK OF AMERICA	STAPLS766397719600000	0925ALVAREZ	\$37.97
V530462	12/02/2025	BANK OF AMERICA	STAPLS766402602800000	0925ERHARD L	\$704.56
V530462	12/02/2025	BANK OF AMERICA	STAPLS766432840500000	0925WRIGHT J	\$236.94
V530462	12/02/2025	BANK OF AMERICA	STAPLS766453475100000	0925BROWN SU	\$419.09
V530462	12/02/2025	BANK OF AMERICA	STAPLS766453945700000	0925BOSTIC A	\$133.86
V530462	12/02/2025	BANK OF AMERICA	STAPLS766455336600000	0925JONES NA	\$178.60
V530462	12/02/2025	BANK OF AMERICA	STAPLS766462944100000	0925JONES NA	\$617.19
V530462	12/02/2025	BANK OF AMERICA	STAPLS766475463800000	0925SHREIBER	\$138.68
V530462	12/02/2025	BANK OF AMERICA	STAPLS766509155700000	0925ALVAREZ	\$52.82
V530462	12/02/2025	BANK OF AMERICA	STAPLS766550477600000	0925BROWN SU	\$55.50

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V530462	12/02/2025	BANK OF AMERICA	STAPLS766558587200000	0925ROSE MIC	\$401.91
V530462	12/02/2025	BANK OF AMERICA	STARBUCKS 8007827282	0925VENDITTI	\$500.00
V530462	12/02/2025	BANK OF AMERICA	STATEWIDE HVAC SERVIC	0925ECKENROT	\$8,420.00
V530462	12/02/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0925CRULL JU	\$2,356.00
V530462	12/02/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0925DIXON BA	\$530.64
V530462	12/02/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0925VENDITTI	\$2,845.00
V530462	12/02/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0925WILSON T	\$118.33
V530462	12/02/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0925WRIGHT J	\$87.02
V530462	12/02/2025	BANK OF AMERICA	STRYKER SALES CORP SA	0925DEJESUS	\$1,251.44
V530462	12/02/2025	BANK OF AMERICA	STUART PROMOTIONAL PR	0925BURNS JE	\$890.00
V530462	12/02/2025	BANK OF AMERICA	SUBURBAN PROPANE	0925BRANNON	\$736.80
V530462	12/02/2025	BANK OF AMERICA	SUMMIT FIRE AND SECUR	0925HALL CAR	\$327.75
V530462	12/02/2025	BANK OF AMERICA	SUMMIT FIRE PROTECTIO	0925BRANNON	\$161.25
V530462	12/02/2025	BANK OF AMERICA	SUMMIT FIRE PROTECTIO	0925SCHMIDT	\$600.00
V530462	12/02/2025	BANK OF AMERICA	SUNCOAST FORMS & SYST	0925BROCKWAY	\$950.00
V530462	12/02/2025	BANK OF AMERICA	SUNPASS ACC1201704	0925JONES NA	\$4.99
V530462	12/02/2025	BANK OF AMERICA	SUNPASS ACC137309275	0925FORBES K	\$10.04
V530462	12/02/2025	BANK OF AMERICA	SUNPASS ACC137469490	0925CRULL JU	\$3.08
V530462	12/02/2025	BANK OF AMERICA	SUPPLYHOUSE.COM	0925SHERMAN	\$51.74
V530462	12/02/2025	BANK OF AMERICA	TACTACAM	0925MILLER S	\$9.00
V530462	12/02/2025	BANK OF AMERICA	TALBOT MARKETING	0925MICHEO M	\$1,180.00
V530462	12/02/2025	BANK OF AMERICA	TAMPA CRANE AND BODY	0925STUBBEND	\$1,094.80
V530462	12/02/2025	BANK OF AMERICA	TAMPA INT'L AIRPORT	0925BURD SCO	\$66.00
V530462	12/02/2025	BANK OF AMERICA	TAMPA INT'L AIRPORT	0925HASENMEI	\$84.00
V530462	12/02/2025	BANK OF AMERICA	TAMPA SPRING CO TAMPA	0925FIGUEROA	\$8,063.25
V530462	12/02/2025	BANK OF AMERICA	TAMPABAYNEW	0925LAKIS SH	\$450.00
V530462	12/02/2025	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	0925MEE ROBE	\$1,424.16
V530462	12/02/2025	BANK OF AMERICA	TFS FISHERSCI ECOM AT	0925FISHER-G	\$1,451.30
V530462	12/02/2025	BANK OF AMERICA	THE FIBREX GROUP	0925TEAGUE L	\$614.00
V530462	12/02/2025	BANK OF AMERICA	THE FLORIDA BAR	0925SHARE PAM	\$650.00
V530462	12/02/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0925BATTEN R	\$247.91
V530462	12/02/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0925ECKENROT	\$109.00
V530462	12/02/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0925LAKIS SH	\$539.52
V530462	12/02/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0925RUSSELL	\$671.67
V530462	12/02/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0925SCHMIDT	\$234.92
V530462	12/02/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0925WAITE DO	\$160.60
V530462	12/02/2025	BANK OF AMERICA	THE UPS STORE 5519	0925JONES NA	\$19.78
V530462	12/02/2025	BANK OF AMERICA	THETRANZONICCOMPANIES	0925BOOKSTON	\$4,978.56
V530462	12/02/2025	BANK OF AMERICA	TIMES ADVERTISING	0925GARDNER	\$93.80
V530462	12/02/2025	BANK OF AMERICA	TIMES ADVERTISING	0925GEBALA A	\$4,031.18
V530462	12/02/2025	BANK OF AMERICA	TIMES ADVERTISING	0925HALL CAR	\$20.00
V530462	12/02/2025	BANK OF AMERICA	TIMES ADVERTISING	0925MICHEO M	\$20.00

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V530462	12/02/2025	BANK OF AMERICA	TOLLE APPRAISAL SERVI	0925BRANNON	\$1,150.00
V530462	12/02/2025	BANK OF AMERICA	TOLLE APPRAISAL SERVI	0925SCHMIDT	\$1,150.00
V530462	12/02/2025	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0925BENE ELI	\$4.98
V530462	12/02/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0925PIKE GER	\$147.96
V530462	12/02/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0925REARDON	\$274.95
V530462	12/02/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0925ROLLER C	\$29.85
V530462	12/02/2025	BANK OF AMERICA	TRADEWINDS ONLINE	0925LIVERMOR	\$15.00
V530462	12/02/2025	BANK OF AMERICA	TRANE SUPPLY-112011	0925AUSTIN A	\$1,456.17
V530462	12/02/2025	BANK OF AMERICA	TRANE SUPPLY-112011	0925SHERMAN	\$2,095.00
V530462	12/02/2025	BANK OF AMERICA	TRANSPORTATION CONTRO	0925BLAND DA	\$541.00
V530462	12/02/2025	BANK OF AMERICA	TRI COUNTY METALS	0925DAVIS FR	\$340.49
V530462	12/02/2025	BANK OF AMERICA	TRICO COMMUNICATION	0925BRANNON	\$336.27
V530462	12/02/2025	BANK OF AMERICA	TRICO COMMUNICATION	0925SCHMIDT	\$537.08
V530462	12/02/2025	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0925LARSON K	\$399.00
V530462	12/02/2025	BANK OF AMERICA	TRILOGY MEDICAL WASTE	0925JONES NA	\$79.87
V530462	12/02/2025	BANK OF AMERICA	UF TEACHING AND TECHN	0925SNOW LUR	\$400.00
V530462	12/02/2025	BANK OF AMERICA	UPS 1Z42R63E032303047	0925FELICIAN	\$13.64
V530462	12/02/2025	BANK OF AMERICA	UPS 1Z42R63E039160048	0925FELICIAN	\$28.67
V530462	12/02/2025	BANK OF AMERICA	UPS ADJ00389846823751	0925FELICIAN	\$2.07
V530462	12/02/2025	BANK OF AMERICA	UPS BILLING CENTER	0925ROSE MIC	\$375.83
V530462	12/02/2025	BANK OF AMERICA	USPS PO 1111260136	0925BRANNON	\$31.73
V530462	12/02/2025	BANK OF AMERICA	USPS PO 1111260136	0925JONES NA	\$7.85
V530462	12/02/2025	BANK OF AMERICA	USPS PO 1111260136	0925PAGILLO	\$31.44
V530462	12/02/2025	BANK OF AMERICA	USPS PO 1111270130	0925SCHMIDT	\$775.52
V530462	12/02/2025	BANK OF AMERICA	USPS PO 1111280131	0925BOYMER R	\$10.48
V530462	12/02/2025	BANK OF AMERICA	VERATHON INC	0925JONAS ME	\$3,567.96
V530462	12/02/2025	BANK OF AMERICA	VESTIS SERVICES LLC	0925CORNELL	\$122.68
V530462	12/02/2025	BANK OF AMERICA	VRC COMPANIES LLC	0925JONES NA	\$22.35
V530462	12/02/2025	BANK OF AMERICA	WALGREENS #5858	0925BRANDT N	\$61.96
V530462	12/02/2025	BANK OF AMERICA	WAL-MART #1213	0925BYRON JE	\$93.95
V530462	12/02/2025	BANK OF AMERICA	WAL-MART #1213	0925REARDON	\$49.92
V530462	12/02/2025	BANK OF AMERICA	WAL-MART #1213	0925RUSSELL	\$784.24
V530462	12/02/2025	BANK OF AMERICA	WAL-MART #3526	0925BALDWIN	\$53.76
V530462	12/02/2025	BANK OF AMERICA	WAL-MART #3526	0925BURBACK	\$19.12
V530462	12/02/2025	BANK OF AMERICA	WAL-MART #3526	0925CHEER JO	\$88.91
V530462	12/02/2025	BANK OF AMERICA	WAL-MART #3526	0925RUSSELL	\$352.93
V530462	12/02/2025	BANK OF AMERICA	WAWA 5259	0925MONSEY C	\$11.69
V530462	12/02/2025	BANK OF AMERICA	WEST MARINE #1328	0925LAROCHE	\$634.99
V530462	12/02/2025	BANK OF AMERICA	WGUL FM	0925BROCKWAY	\$2,485.00
V530462	12/02/2025	BANK OF AMERICA	WHETSTONE OIL COMPANY	0925FELICIAN	\$822.90
V530462	12/02/2025	BANK OF AMERICA	WHETSTONE OIL COMPANY	0925FORBES K	\$2,131.54
V530462	12/02/2025	BANK OF AMERICA	WHETSTONE OIL COMPANY	0925SAUER MI	\$2,130.81

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V530462	12/02/2025	BANK OF AMERICA	WHITE CAP #237	0925BLAND DA	\$364.56
V530462	12/02/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0925BYRON JE	\$49.26
V530462	12/02/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0925WILSON T	\$50.95
V530462	12/02/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0925GRIFFIN	\$20.94
V530462	12/02/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0925RIVERA L	\$145.67
V530462	12/02/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0925ROSE MIC	\$20.34
V530462	12/02/2025	BANK OF AMERICA	WPY PIRTEK	0925CORNELL	\$3,872.86
V530462	12/02/2025	BANK OF AMERICA	WWP RENTOKIL FLORIDA	0925DEJESUS	\$81.60
V530462	12/02/2025	BANK OF AMERICA	WWW.FLFLOODS.ORG	0925NIGRO DA	\$125.00
V530462	12/02/2025	BANK OF AMERICA	ZORO TOOLS INC	0925BOOKSTON	\$831.45
V530462	12/02/2025	BANK OF AMERICA	ZORO TOOLS INC	0925BOZMAN W	\$1,126.72
V530462	12/02/2025	BANK OF AMERICA	ZORO TOOLS INC	0925FELICIAN	\$3,013.86
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	881925	\$78.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	881927	\$78.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	881930	\$24.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	882091	\$88.00
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	882092	\$25.00
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	882167	\$24.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	882168	\$24.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	882169	\$24.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	882247	\$24.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	882666	\$88.00
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	882669	\$88.00
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	882670	\$88.00
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	882673	\$24.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883134	\$129.00
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883139	\$170.00
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883141	\$76.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883143	\$23.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883144	\$23.50

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V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883145	\$23.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883146	\$23.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883245	\$1,850.00
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883451	\$76.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883453	\$77.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883454	\$76.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883455	\$76.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883928	\$87.00
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883929	\$24.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883937	\$23.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	883938	\$3,700.00
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	884091	\$1,850.00
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	884213	\$23.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	884226	\$23.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	884227	\$23.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	884273	\$23.50
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	884212	\$116.00
V530464	12/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	885278	\$14.50
V530465	12/05/2025	AECOM TECHNICAL SERVICES INC	PROF SV 10/4-10/31/25	2001079298	\$17,138.48
V530465	12/05/2025	AECOM TECHNICAL SERVICES INC	PROF SV 10/4-10/31/25	2001079360	\$3,106.05
V530466	12/05/2025	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 11/25 PREMIUM	42261	\$7,970.72
V530466	12/05/2025	AMERICAN FAMILY LIFE ASSURANCE CO	ADJ 11/25	042261	(\$69.84)
V530467	12/05/2025	ALFRED BENESCH & COMPANY	PROF SVC 10/25	342152	\$10,293.47
V530467	12/05/2025	ALFRED BENESCH & COMPANY	PROF SVC 10/25	342209	\$3,173.08
V530468	12/05/2025	AMERICAN TRACK GENERATIONS LLC	INSP CROSSING 11/25	ATS2506687	\$1,476.00
V530468	12/05/2025	AMERICAN TRACK GENERATIONS LLC	INSP TRACK 11/25	ATS2506687	\$956.00
V530469	12/05/2025	BURGESS & NIPLE INC	PROF SVC 10/25	1218429	\$24,608.18
V530470	12/05/2025	CAREATC INC	COVID TESTING 10/25	INV-74585	\$42.13
V530470	12/05/2025	CAREATC INC	FLU SHOT INJECTIBLES	INV-74746	\$1,160.00
V530470	12/05/2025	CAREATC INC	PER HLTH ASSES 10/25	INV-74643	\$5,313.78

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530470	12/05/2025	CAREATC INC	PHA TEAM EVENT 10/25	INV-74703	\$7,843.86
V530470	12/05/2025	CAREATC INC	REIMB EXP 10/25	INV-74929	\$72,610.74
V530471	12/05/2025	CARR & COLLIER INC	24-CG00859 GLEN WRF	PAYREQ#2	\$880,340.00
V530471	12/05/2025	CARR & COLLIER INC	24-CG00859 RETAINAGE	PAYREQ#2	(\$44,017.00)
V530472	12/05/2025	CENTRAL TESTING LABORATORY INC	ENGINEERING TECHNICIAN	1032817	\$103.50
V530472	12/05/2025	CENTRAL TESTING LABORATORY INC	SECRETARY/CLERICAL	1032834	\$21.00
V530472	12/05/2025	CENTRAL TESTING LABORATORY INC	SENIOR ENGINEERING TECH -	1032834	\$3,751.88
V530472	12/05/2025	CENTRAL TESTING LABORATORY INC	SOIL DENSITY (NUCLEAR)	1032834	\$2,424.00
V530472	12/05/2025	CENTRAL TESTING LABORATORY INC	SOIL PROCTOR	1032817	\$100.00
V530473	12/05/2025	CIGNA	DENTAL HIGH PLN 11/25	3630855	\$33,139.04
V530473	12/05/2025	CIGNA	DENTAL LOW PLN 11/25	3630855	\$44,744.10
V530473	12/05/2025	CIGNA	MEDICAL ADMIN 11/25	3630855	\$257,971.57
V530474	12/05/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC 10/25	359549	\$789.20
V530474	12/05/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC 10/25	359596	\$6,351.75
V530475	12/05/2025	CONSOR ENGINEERS LLC	ANDERSON SNOW/CORPORATE B	5229277FL-5	\$695.84
V530475	12/05/2025	CONSOR ENGINEERS LLC	POST DESIGN ENGINEERING S	5229277FL-5	\$6,262.54
V530476	12/05/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS106	\$102.04
V530476	12/05/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB142	\$774.81
V530477	12/05/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	108914	\$903.00
V530477	12/05/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	108915	\$903.00
V530477	12/05/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	108916	\$903.00
V530477	12/05/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	108917	\$903.00
V530478	12/05/2025	DEERE & COMPANY	LANDFILL,#20264 20265	32242455	\$41,468.40
V530478	12/05/2025	DEERE & COMPANY	PARKS, VEH ID# 20087	32317023	\$14,198.40
V530479	12/05/2025	DRMP INC	PROF SVC 10/25	187326	\$1,927.80
V530480	12/05/2025	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#22	\$1,468.51
V530480	12/05/2025	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#23	\$18,897.06
V530480	12/05/2025	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#22	\$151,905.53
V530481	12/05/2025	HARTMAN CIVIL CONSTRUCTION CO INC	25-C01032 AYERS/QLTY	PAYREQ#1	\$164,238.00
V530481	12/05/2025	HARTMAN CIVIL CONSTRUCTION CO INC	25-C01032 RETAINAGE	PAYREQ#1	(\$8,211.90)
V530482	12/05/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7259164	\$735.00
V530482	12/05/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7259165	\$673.75
V530482	12/05/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7260426	\$1,470.00
V530482	12/05/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7260430	\$1,470.00
V530482	12/05/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7260431	\$1,470.00
V530482	12/05/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7264294	\$735.00
V530483	12/05/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY574P	\$5,962.49
V530483	12/05/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY574P	\$226.71
V530483	12/05/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY574P	\$2,741.20

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530483	12/05/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY574P	\$1,734.68
V530484	12/05/2025	HDR ENGINEERING INC	CORR PROJ CODE LINE	1200583310	\$0.00
V530484	12/05/2025	HDR ENGINEERING INC	CORR PROJ CODE LINE	1200721827	\$0.00
V530484	12/05/2025	HDR ENGINEERING INC	PROF SVC 10/1-11/1/25	1200772967	\$86,696.03
V530484	12/05/2025	HDR ENGINEERING INC	PROF SVC THRU 11/1/25	1200777586	\$6,621.00
V530485	12/05/2025	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVS NOV 25	NOV25	\$64,523.33
V530485	12/05/2025	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVS OCT 25	OCTOBER25	\$64,523.33
V530485	12/05/2025	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM NOV 25	NOV25	\$4,060.00
V530485	12/05/2025	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM OCT 25	OCTOBER25	\$4,060.00
V530486	12/05/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY574P	\$260.17
V530486	12/05/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY574P	\$7,727.50
V530486	12/05/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY574P	\$7.00
V530487	12/05/2025	HERNANDO COUNTY PROPERTY APPRAISER	ESRI LIC HCFR/ MOSQ	26-07	\$3,190.00
V530488	12/05/2025	HERNANDO COUNTY SHERIFFS OFFICE	BWC PROGRAM	12/1/25	\$2,900,000.00
V530489	12/05/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 10/05/25	13-33799	\$1,095.77
V530489	12/05/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 10/12/25	13-33819	\$1,075.60
V530489	12/05/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 11/09/25	13-33902	\$1,532.21
V530489	12/05/2025	INTEGRITY RESOURCES STAFFING INC	361 WE 11/16/25	13-33924	\$1,119.68
V530489	12/05/2025	INTEGRITY RESOURCES STAFFING INC	361 WE 11/23/25	13-33947	\$1,014.71
V530490	12/05/2025	JACOBS ENGINEERING GROUP INC	PROF SV 9/26-10/24/25	E9Y45710-06	\$2,908.48
V530491	12/05/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SV THRU 10/31/25	33687245	\$9,396.60
V530491	12/05/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SV THRU 10/31/25	33859156	\$19,421.40
V530491	12/05/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SV THRU 10/31/25	488320041025	\$6,849.18
V530492	12/05/2025	LAMPHIER COMPANY	CAULKING (PER LN. FT.) -	53198	\$8,140.80
V530492	12/05/2025	LAMPHIER COMPANY	CAULKING (PER LN. FT.) -	53200	\$2,707.20
V530492	12/05/2025	LAMPHIER COMPANY	DOORS ARCHITECTURAL SEALA	53198	\$315.00
V530492	12/05/2025	LAMPHIER COMPANY	EXTERIOR ARCHITECTURAL TH	53198	\$13,960.75
V530492	12/05/2025	LAMPHIER COMPANY	EXTERIOR INDUSTRIAL HIGH	53198	\$13,923.28
V530492	12/05/2025	LAMPHIER COMPANY	EXTERIOR INDUSTRIAL HIGH	53200	\$5,510.40
V530492	12/05/2025	LAMPHIER COMPANY	FRAMES ARCHITECTURAL SEAL	53198	\$255.00
V530492	12/05/2025	LAMPHIER COMPANY	JOINT SEALANTS	53198	\$1,264.00
V530492	12/05/2025	LAMPHIER COMPANY	MATERIAL VALUE	53198	\$16,576.00
V530492	12/05/2025	LAMPHIER COMPANY	MATERIAL VALUE	53200	\$4,660.00
V530492	12/05/2025	LAMPHIER COMPANY	PRESSURE WASHING SERVICES	53198	\$4,380.30
V530492	12/05/2025	LAMPHIER COMPANY	PRESSURE WASHING SERVICES	53200	\$14,406.00
V530492	12/05/2025	LAMPHIER COMPANY	RENTAL EQUIPMENT	53198	\$3,000.00

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V530492	12/05/2025	LAMPHIER COMPANY	SPECIALTY COATING - METAL	53198	\$3,705.60
V530492	12/05/2025	LAMPHIER COMPANY	SPECIALTY COATING - ROOF	53198	\$1,519.20
V530492	12/05/2025	LAMPHIER COMPANY	SPECIALTY COATING - VARIO	53200	\$15,744.00
V530493	12/05/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY574P	\$698.50
V530493	12/05/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY574P	\$50.00
V530494	12/05/2025	MARK S LONG	DRAFT AND FINAL FEASIBILI	25014	\$10,000.00
V530495	12/05/2025	MEAD AND HUNT INC	PROF SVC 10/25	397909	\$25,343.19
V530495	12/05/2025	MEAD AND HUNT INC	PROF SVC 10/25	398211	\$8,486.00
V530495	12/05/2025	MEAD AND HUNT INC	PROF SVC 10/25	398213	\$16,822.56
V530495	12/05/2025	MEAD AND HUNT INC	PROF SVC 10/25	398216	\$6,815.29
V530496	12/05/2025	MESTAS POOLS AND OUTDOOR LIVING LLC	COMP MAINT 10/25	2282	\$15,250.14
V530496	12/05/2025	MESTAS POOLS AND OUTDOOR LIVING LLC	MONITORING 10/25	2282	\$100.00
V530497	12/05/2025	MIDSOUTH INC	24-C00715 CHALMER LS	PAYREQ#8	\$5,265.00
V530497	12/05/2025	MIDSOUTH INC	24-C00715 RETAINAGE	PAYREQ#8	(\$263.25)
V530497	12/05/2025	MIDSOUTH INC	24-CG00752 ARPT FM EX	PAYREQ#9	\$57,977.00
V530497	12/05/2025	MIDSOUTH INC	24-CG00752 RETAINAGE	PAYREQ#9	(\$2,898.85)
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10061369	\$206.67
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061399	\$146.99
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061414	\$288.52
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061431	\$123.32
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061449	\$288.52
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061481	\$853.40
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061489	\$175.24
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061496	\$1,427.92
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061497	\$30.70
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061501	\$357.32
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061508	\$115.98
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061515	\$2,001.12
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061524	\$175.24
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061526	\$200.90
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061535	\$1,755.92
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061537	\$937.96
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061564	(\$200.00)
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061573	\$238.90
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061590	\$877.96
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061599	(\$400.00)
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061600	\$175.24
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061603	\$41.18
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061604	\$200.90
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061605	\$175.24
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061610	\$853.40

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Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061613	\$345.98
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061624	\$1,854.08
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061628	\$426.70
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061639	\$89.10
V530499	12/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061645	\$503.96
V530500	12/05/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 BASIC SE	24743	\$43,019.76
V530500	12/05/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 SPECIAL	24743	\$6,320.40
V530500	12/05/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 SUBCONSU	24743	\$6,300.00
V530500	12/05/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION BA	24743	\$3,166.00
V530500	12/05/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION SP	24743	\$1,963.40
V530500	12/05/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION SU	24743	\$18,013.74
V530501	12/05/2025	PALMDALE OIL COMPANY LLC	HCFR STATION #2 SITE - DI	SI-140333	\$952.79
V530501	12/05/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-140331	\$6,529.20
V530502	12/05/2025	RATP DEV USA INC	TRANSIT MANAGEMENT AND OP	100HE25	\$376,268.08
V530503	12/05/2025	REDWIRE LLC	10/25 MONITORING	612416	\$46.50
V530503	12/05/2025	REDWIRE LLC	11/25 MONITORING	616906	\$16.50
V530503	12/05/2025	REDWIRE LLC	11/25 MONITORING	616907	\$16.50
V530503	12/05/2025	REDWIRE LLC	11/25 MONITORING	616908	\$36.50
V530503	12/05/2025	REDWIRE LLC	11/25 MONITORING	616909	\$46.50
V530503	12/05/2025	REDWIRE LLC	11/25 MONITORING	616910	\$46.50
V530503	12/05/2025	REDWIRE LLC	11/25 MONITORING	616911	\$46.50
V530503	12/05/2025	REDWIRE LLC	12/25 MONITORING	621251	\$16.50
V530503	12/05/2025	REDWIRE LLC	12/25 MONITORING	621252	\$16.50
V530503	12/05/2025	REDWIRE LLC	12/25 MONITORING	621253	\$36.50
V530503	12/05/2025	REDWIRE LLC	12/25 MONITORING	621254	\$46.50
V530503	12/05/2025	REDWIRE LLC	12/25 MONITORING	621255	\$46.50
V530503	12/05/2025	REDWIRE LLC	12/25 MONITORING	621256	\$46.50
V530503	12/05/2025	REDWIRE LLC	12/25 MONITORING	621268	\$16.50
V530503	12/05/2025	REDWIRE LLC	REPAIR SERVICES, AS NEEDE	618449	\$168.75
V530504	12/05/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3924448	762003924448	\$384.12
V530504	12/05/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3922849	762003922849	\$274.38
V530504	12/05/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3924449	762003924449	\$274.38
V530504	12/05/2025	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3923466	762003923466	\$709,702.00
V530505	12/05/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY574P	\$316.57
V530506	12/05/2025	SAMSARA INC	FY26 ADDITIONAL TELEMATIC	310519554515	\$11,778.50
V530507	12/05/2025	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 RETAINAGE	PAYREQ#10	(\$15,192.46)
V530507	12/05/2025	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 RETAINAGE	PAYREQ#11	(\$26,893.26)
V530507	12/05/2025	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 SW ADMIN	PAYREQ#10	\$303,849.16
V530507	12/05/2025	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 SW ADMIN	PAYREQ#11	\$537,865.24
V530507	12/05/2025	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 SW ADMIN	PAYREQ#9	\$185,624.47

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Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530507	12/05/2025	SEGGIE CUSTOM BUILDERS LLC	CORR 1017SA51	PAYREQ#9	(\$185,624.47)
V530508	12/05/2025	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	LA-T00012438	\$1,028.21
V530508	12/05/2025	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	LA-T00012439	\$2,283.21
V530509	12/05/2025	VERIZON WIRELESS	521054440-00001 11/18	6128806778	\$789.65
V530510	12/05/2025	WEX BANK	0496001443936	109032885	\$40,919.49
V530511	12/05/2025	WSP USA INC	PROF SV THRU 10/31/25	40272523	\$7,489.84
V530511	12/05/2025	WSP USA INC	PROF SV THRU 10/31/25	40272754	\$4,360.45
Summary					\$8,684,248.55

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