

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288195	10/10/2025	AAA WHITES SEPTIC TANK SERVICE INC	2025-099B FY22/23 COR	CORRALES MAR	\$4,500.00
288196	10/10/2025	ALLIE PROPERTY HOLDINGS INC	CODE ENFORCEMENT FEE	1462340	\$30.00
288196	10/10/2025	ALLIE PROPERTY HOLDINGS INC	DPR COMMISSION	1462340	\$0.36
288196	10/10/2025	ALLIE PROPERTY HOLDINGS INC	DPR SURCHARGE	1462340	\$3.27
288196	10/10/2025	ALLIE PROPERTY HOLDINGS INC	FLOOD FEE	1462340	\$50.00
288196	10/10/2025	ALLIE PROPERTY HOLDINGS INC	LANDSCAPE FEE	1462340	\$20.00
288196	10/10/2025	ALLIE PROPERTY HOLDINGS INC	PERMITS	1462340	\$242.59
288196	10/10/2025	ALLIE PROPERTY HOLDINGS INC	RADON COMMISSION	1462340	\$0.55
288196	10/10/2025	ALLIE PROPERTY HOLDINGS INC	RADON SURCHARGE	1462340	\$4.90
288196	10/10/2025	ALLIE PROPERTY HOLDINGS INC	TECHNOLOGY FEE	1462340	\$15.00
288196	10/10/2025	ALLIE PROPERTY HOLDINGS INC	UNLICENSED CONTR FEE	1462340	\$13.84
288196	10/10/2025	ALLIE PROPERTY HOLDINGS INC	ZONING FEE	1462340	\$50.00
288197	10/10/2025	AMERICAN EXPRESS TRS	AMEX-AUG 25 CODE	AUG-25	\$2.15
288197	10/10/2025	AMERICAN EXPRESS TRS	AMEX-AUG 25 LIBRARIES	AUG-25	\$0.87
288198	10/10/2025	AMERICAN STANDARD LANDSCAPING LLC	PART A: THE OAKS MSBU - M	7945	\$300.00
288198	10/10/2025	AMERICAN STANDARD LANDSCAPING LLC	PART A: THE OAKS MSBU - T	7945	\$300.00
288198	10/10/2025	AMERICAN STANDARD LANDSCAPING LLC	PART B: REGENCY OAKS MSBU	7945	\$450.00
288198	10/10/2025	AMERICAN STANDARD LANDSCAPING LLC	PART C: BERKELEY MANOR MS	7945	\$350.00
288198	10/10/2025	AMERICAN STANDARD LANDSCAPING LLC	PART D: HERNANDO BEACH BO	7945	\$450.00
288199	10/10/2025	AMPED ELECTRIC LLC	DPR COMMISSION	1508853	\$0.20
288199	10/10/2025	AMPED ELECTRIC LLC	DPR SURCHARGE	1508853	\$1.80
288199	10/10/2025	AMPED ELECTRIC LLC	PERMIT FEES	1508853	\$110.01
288199	10/10/2025	AMPED ELECTRIC LLC	RADON COMMISSION	1508853	\$0.25
288199	10/10/2025	AMPED ELECTRIC LLC	RADON SURCHARGE	1508853	\$2.22
288201	10/10/2025	AT&T MOBILITY	287324856149 9/17	149X09252025	\$13,633.89
288202	10/10/2025	AT&T MOBILITY	287322113725 9/17	725X09252025	\$8,925.63
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03345540738886 7/25	REMI1710813	\$13.63
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03345540738886 8/25	REMI1711186	\$14.30
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03345540740882 7/25	REMI1710690	\$16.86
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03345540740882 8/25	REMI1711062	\$17.69
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03345540741880 7/25	REMI1710691	\$33.21
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03345540741880 8/25	REMI1711063	\$28.73
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03345540742888 7/25	REMI1710692	\$5.76
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03345540742888 8/25	REMI1711064	\$4.45
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03345566917885 7/25	REMI1710700	\$176.63
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03345566917885 8/25	REMI1711072	\$193.00
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03372370780887 07/25	REMI1710771	\$4.08
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03372370780887 08/25	REMI1711143	\$3.70
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03372411664884 - 7/25	REMI1710773	\$39,938.88
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03372411664884 - 8/25	REMI1711145	\$36,754.34
288203	10/10/2025	BANK OF AMERICA MERCHANT SERVICES	03372741558885 7/25	REMI1710813	\$0.29

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288204	10/10/2025	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308358678	\$3,225.55
288205	10/10/2025	CENTRISYS CORPORATION	CENTRIFUGE EQUIPMENT LEAS	PSI-37312	\$60,000.00
288206	10/10/2025	CENTURYLINK	311272835 09/16-10/15	311272835L5	\$71.06
288207	10/10/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	154638	\$144.94
288207	10/10/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	154638	\$80.00
288208	10/10/2025	CHARTER COMMUNICATIONS	169290201 9/21-10/20	169290201L5	\$115.00
288209	10/10/2025	CITRUS COUNTY FIRE RESCUE	03/31/21 GH	21-20714	\$20.00
288210	10/10/2025	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-194618	\$64.36
288210	10/10/2025	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-194659	\$920.16
288210	10/10/2025	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-194824	\$80.45
288211	10/10/2025	CITY OF BROOKSVILLE	1040640010-11	1040640010L5	\$213.21
288211	10/10/2025	CITY OF BROOKSVILLE	1110515000-10	1110515000L5	\$209.25
288211	10/10/2025	CITY OF BROOKSVILLE	1110521060-12	1110521060L5	\$243.19
288212	10/10/2025	CITY OF BROOKSVILLE FIRE DEPT	ANNL INSPECT 8/6/25	481	\$75.00
288213	10/10/2025	CLEAR CUT LAWN CARE & LANDSCAPING	9/25 MOW/GRND MNT	4325	\$7,150.00
288214	10/10/2025	DANIEL CONSTRUCTION	REFUND	9-30-25	\$2,251.00
288215	10/10/2025	DAVIES CLAIMS NORTH AMERICA INC	WC/HOSP S GRUBBS	9/23/2025	\$30,059.80
288216	10/10/2025	DOWNING FUNERAL HOME	8/31/25 AR	F039831-7036	\$650.00
288217	10/10/2025	DUKE ENERGY	9100 8662 9575	86629575L5	\$104.88
288217	10/10/2025	DUKE ENERGY	9100 8663 0122	86630122L5	\$1,289.05
288217	10/10/2025	DUKE ENERGY	9100 8663 0502	86630502L5	\$720.18
288217	10/10/2025	DUKE ENERGY	9100 8663 0693	86630693L5	\$30.80
288217	10/10/2025	DUKE ENERGY	9101 8179 3853	81793853L5	\$21.43
288217	10/10/2025	DUKE ENERGY	9101 8834 9201	88349201K5	\$39.58
288218	10/10/2025	EMERGENCY MEDICAL SERVICES	ALS VEHICLE PERMIT	9-29-25	\$25.00
288219	10/10/2025	ENVIRONMENTAL EQUIPMENT SERVICES	CENTRIFUGE MOTOR REPL	1287	\$15,893.41
288220	10/10/2025	EUNICE L KOWCHUCK	01/18/25 EK	25-7850	\$330.00
288221	10/10/2025	FOSTERS ROOFING ENTERPRISES INC	2025-116 FY22/23 MOLL	MOLLOY CYNTH	\$13,680.00
288222	10/10/2025	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	39467112417	\$6,200.00
288223	10/10/2025	GAS SOUTH LLC	2758676865 8/14-9/16	275204441394	\$2,579.32
288224	10/10/2025	GROWDON & ASSOCIATES PLLC	PK 416160	CR072502TGG	\$2,000.00
288225	10/10/2025	HCUD-SOLID WASTE DIVISION	ACCT 170 SEP25	SEP25170	\$112.48
288225	10/10/2025	HCUD-SOLID WASTE DIVISION	ACCT 460 SEP 25	SEP25460	\$97.25
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402L5	\$10.05
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808L5	\$198.57
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700L5	\$47.87
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100L5	\$103.94
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201L5	\$75.10
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600L5	\$11.05
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800L5	\$24.63
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500L5	\$17.45

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288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401L5	\$913.98
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701L5	\$413.36
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801L5	\$49.25
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	MC00028-01	MC00028K5	\$120.87
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600L5	\$105.65
288226	10/10/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700L5	\$9.85
288227	10/10/2025	HIGH POINT COMMUNITY PROPERTY	Q1 FY25 MOWING	Q12025	\$1,888.25
288227	10/10/2025	HIGH POINT COMMUNITY PROPERTY	Q2 FY25 MOWING	Q22025	\$1,888.25
288227	10/10/2025	HIGH POINT COMMUNITY PROPERTY	Q3 FY25 MOWING	Q32025	\$1,888.25
288227	10/10/2025	HIGH POINT COMMUNITY PROPERTY	Q4 FY25 MOWING	Q42025	\$1,888.25
288228	10/10/2025	JAMES J KOZAR	PETTY CASH-BTLFT SIGN	HBPC093025	\$131.07
288228	10/10/2025	JAMES J KOZAR	PETTY CASH-OPER SUPP	HBPC093025	\$110.29
288229	10/10/2025	JIMMY'S SANITARY SERVICE INC	SUIP-3251 WELSH ST	11461	\$7,500.00
288230	10/10/2025	JOHN P RUSSELL	03/08/25 JR	25-25384	\$79.00
288231	10/10/2025	JOSEPH ROMANO	01/12/25 JR	25-3931	\$15.00
288232	10/10/2025	JUAN PEREZ	TRAF CONTROL 9/11/25	86943	\$135.00
288233	10/10/2025	JUDY A YATES	03/11/25 JY	25-25703	\$245.61
288234	10/10/2025	JUDY JANSEN	01/05/25 JJ	25-1372	\$150.00
288235	10/10/2025	KEVIN G KEIPER	TRAF CONTROL 9/11/25	86948	\$135.00
288236	10/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS	9/25 COPIER LEASE	504470563	\$256.87
288236	10/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS	9/25 COPIER LEASE	504471952	\$211.76
288236	10/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS	9/25 COPIER LEASE	504477387	\$176.09
288236	10/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS	9/25 COPIER LEASE	504506043	\$676.74
288236	10/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES AT \$0.004990 E	504470563	\$30.92
288236	10/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	504471952	\$44.59
288236	10/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES \$0.0	504471952	\$284.20
288236	10/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	504477387	\$150.04
288237	10/10/2025	LAVONNE STANDRING	04/06/25 LS	25-35480	\$131.04
288238	10/10/2025	MARGARET M MCDONOUGH	02/20/25 MM	25-18880	\$200.00
288239	10/10/2025	MCKIM & CREED INC	PROF SVC THRU 9/27/25	243672	\$708.02
288240	10/10/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	507763571	\$414.55
288240	10/10/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507822515	\$12,496.31
288241	10/10/2025	MONICA NATELLI	02/08/23 MN	23-13981	\$25.00
288242	10/10/2025	MORGAN EXTERIORS INC	PERMIT FEE REFUND	9-29-25	\$3,600.00
288243	10/10/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	96116	\$1,750.00
288244	10/10/2025	QUANTUM PARTNERS LLC	ARTIFICIAL INTELLIGENCE I	1057	\$22,500.00
288245	10/10/2025	RELIABLE TRANSMISSION SERVICE INC	REPLACE TRANSMISSION #221	10R9638	\$11,476.47
288246	10/10/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	6/25 ELEVATOR MAINT	330015-C9N9	\$150.00
288246	10/10/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	7/25 ELEVATOR MAINT	343466-S0Y9	\$150.00
288246	10/10/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	8/25 ELEVATOR MAINT	372419-N2V5	\$145.00

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288246	10/10/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	8/25 ELEVATOR MAINT	372556-H3J8	\$150.00
288246	10/10/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	9/25 ELEVATOR MAINT	387715-W9Y7	\$150.00
288247	10/10/2025	ROBERT J YOUNG COMPANY LLC	8/19-9/18/25 CPR LE	INV7711938	\$174.25
288247	10/10/2025	ROBERT J YOUNG COMPANY LLC	8/19-9/18/25 CPR LE	INV7711939	\$174.25
288247	10/10/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7711938	\$2.48
288247	10/10/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7711939	\$17.72
288247	10/10/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7711938	\$34.39
288247	10/10/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7711939	\$1.95
288248	10/10/2025	ROBERT MCKENNA	03/14/24 RM	24-24246	\$48.86
288249	10/10/2025	ROOF X INC	2025-118 FY22/23 PARR	PARRELLAMILJ	\$16,515.00
288250	10/10/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 09/05/25	2454073	\$954.00
288251	10/10/2025	TAMPA GENERAL HOSPITAL	ANNUAL FF EXAMS	I010002050	\$87,100.00
288251	10/10/2025	TAMPA GENERAL HOSPITAL	NEW HIRE FF EXAMS	I010002050	\$21,600.00
288252	10/10/2025	TEREZIA CSEHOVICS	11/02/24 TC	24-122129	\$90.00
288253	10/10/2025	TIMOTHY BLANKENSHIP	04/09/24 HB	24-35192	\$50.00
288254	10/10/2025	TRANSPORTATION CONTROL SYSTEMS INC	MIOVISION DUAL CAMERA SYS	28682	\$53,328.00
288255	10/10/2025	TRI COUNTY LOCKSMITH	AUTO DOOR CLOSER REPLACEM	8174	\$9,560.00
288256	10/10/2025	UNITED RENTALS NORTH AMERICA INC	DELIVERY CHARGE	251995159001	\$350.00
288256	10/10/2025	UNITED RENTALS NORTH AMERICA INC	EXCAVATOR BREAKER 3000-35	251995159001	\$4,300.00
288256	10/10/2025	UNITED RENTALS NORTH AMERICA INC	EXCAVATOR BREAKER 4300-54	251995159001	\$6,200.00
288256	10/10/2025	UNITED RENTALS NORTH AMERICA INC	PICK UP CHARGE	251995159001	\$350.00
288257	10/10/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630676760	\$135.14
288257	10/10/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	56307111459	\$198.05
288257	10/10/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630720043	\$170.95
288257	10/10/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630750375	\$133.83
288257	10/10/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630676760	\$110.57
288257	10/10/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	56307111459	\$162.04
288257	10/10/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630720043	\$139.87
288257	10/10/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630750375	\$109.50
288258	10/10/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/25-8/25 COPIES	5035559696	\$108.33
288258	10/10/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/25-8/25 COPIES	5035712740	\$143.35
288258	10/10/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 COPIES	5035960335	\$240.63
288258	10/10/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/19-10/18/25 CPR LE	5035712740	\$118.21
288258	10/10/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/20-10/19/25 CPR LE	5035960335	\$125.57
288258	10/10/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/8-10/7/25 CPR LE	5035559696	\$139.86
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104L5	\$476.92

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288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	9162025P15B	\$58.15
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	91625P9-13	\$42.75
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	91625P9-13	\$48.34
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	91625P9-13	\$45.11
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	91625P9-13	\$49.21
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	91625P9-13	\$59.31
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	9162025P19	\$252.33
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	9162025P20	\$40.16
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	9162025P1	\$245.34
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	91625P9-13	\$48.34
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	91625P9-13	\$47.91
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	91625P9-13	\$64.47
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	91625P9-13	\$238.56
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	9162025P2	\$447.49
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	9162025P1	\$48.13
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	91625P9-13	\$48.98
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	91625P9-13	\$71.15
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	91625P9-13	\$54.90
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	91625P9-13	\$78.26
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	9162025P1	\$59.10
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	9162025P1	\$47.91
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	9162025P1	\$64.47
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	91625P9-13	\$50.16
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	91625P9-13	\$127.84
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	91625P9-13	\$102.67
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832376	91625P9-13	\$67.50

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		OP			
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	91625P9-13	\$65.23
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	91625P9-13	\$94.28
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	91625P9-13	\$150.22
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	91625P9-13	\$56.08
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	91625P9-13	\$80.83
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	91625P9-13	\$56.31
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	91625P9-13	\$46.18
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	9162025P14	\$1,699.74
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	91625P9-13	\$60.71
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	9162025P14	\$40,644.37
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	9162025P5	\$275.78
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	9162025P5	\$485.80
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	9162025P14	\$186.35
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	91625P9-13	\$47.91
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	91625P9-13	\$48.34
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	91625P9-13	\$111.17
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	91625P9-13	\$44.57
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	91625P9-13	\$47.06
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	91625P9-13	\$58.55
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	91625P9-13	\$68.03
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	91625P9-13	\$42.75
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	91625P9-13	\$56.63
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	91625P9-13	\$43.71
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	91625P9-13	\$55.76
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	9162025P14	\$144.82

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	91625P9-13	\$74.15
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	91625P9-13	\$215.21
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	91625P9-13	\$41.34
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	91625P9-13	\$53.61
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	91625P9-13	\$46.72
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	91625P9-13	\$50.82
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	91625P9-13	\$40.81
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	91625P9-13	\$50.49
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	91625P9-13	\$42.00
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	91625P9-13	\$51.03
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	91625P9-13	\$43.61
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	91625P9-13	\$42.75
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	91625P9-13	\$45.44
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	91625P9-13	\$43.29
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	91625P9-13	\$44.57
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	91625P9-13	\$66.84
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	91625P9-13	\$49.41
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	91625P9-13	\$43.71
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	91625P9-13	\$46.40
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	91625P9-13	\$42.75
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	91625P9-13	\$48.67
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	91625P9-13	\$42.21
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	91625P9-13	\$44.69
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	9162025P14	\$171.36
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	9162025P14	\$1,245.31
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832456	91625P9-13	\$97.62

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	91625P9-13	\$64.81
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	91625P9-13	\$55.55
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	91625P9-13	\$53.18
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	91625P9-13	\$52.97
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	91625P9-13	\$47.06
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	91625P9-13	\$45.00
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	91625P9-13	\$42.00
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	91625P9-13	\$45.44
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	91625P9-13	\$46.84
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	91625P9-13	\$43.61
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	91625P9-13	\$63.29
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	9162025P17B	\$280.30
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	9162025P17B	\$189.18
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	9162025P4	\$342.49
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	9162025P18	\$201.65
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	91625P9-13	\$50.92
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	9162025P8	\$171.64
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	91625P9-13	\$54.37
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	91625P9-13	\$48.87
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	9162025P20	\$72.66
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	91625P9-13	\$48.24
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	91625P9-13	\$58.13
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	9162025P14	\$1,447.96
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	9162025P14	\$139.66
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	9162025P14	\$1,627.25

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	9162025P14	\$1,497.14
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	9162025P15B	\$46.61
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	9162025P20	\$76.75
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	91625P9-13	\$246.84
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	91625P9-13	\$115.26
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	91625P9-13	\$69.31
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	91625P9-13	\$53.83
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	91625P9-13	\$64.27
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	91625P9-13	\$41.96
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	91625P9-13	\$178.74
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	91625P9-13	\$61.47
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	91625P9-13	\$68.68
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	9162025P20	\$42.21
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	9162025P15B	\$42.85
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	9162025P8	\$119.68
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	9162025P14	\$256.55
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	9162025P14	\$314.24
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	9162025P14	\$3,606.06
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	9162025P6	\$41.46
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	9162025P20	\$83.73
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	9162025P6	\$581.87
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	9162025P16	\$466.97
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	91625P9-13	\$46.08
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	91625P9-13	\$85.57
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	91625P9-13	\$99.56
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832564	91625P9-13	\$92.35

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	91625P9-13	\$68.36
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	9162025P20	\$67.50
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	9162025P15B	\$518.96
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	9162025P15B	\$221.99
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	9162025P15B	\$60.50
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	91625P9-13	\$122.15
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	9162025P15B	\$114.98
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	91625P9-13	\$42.53
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	9162025P15B	\$62.80
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	9162025P14	\$284.15
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	9162025P20	\$72.76
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	9162025P15B	\$147.75
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	91625P9-13	\$48.67
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	91625P9-13	\$45.76
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	91625P9-13	\$147.97
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	91625P9-13	\$88.69
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	9162025P16	\$164.21
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	91625P9-13	\$91.06
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	91625P9-13	\$69.86
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	91625P9-13	\$72.76
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	9162025P3	\$298.38
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	9162025P14	\$1,335.93
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	9162025P16	\$227.59
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	9162025P16	\$363.69
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	9162025P20	\$42.75

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	9162025P15B	\$210.91
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	91625P9-13	\$55.76
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	91625P9-13	\$47.16
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	9162025P15B	\$52.64
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	9162025P14	\$55.76
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	9162025P20	\$73.20
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	9162025P15B	\$59.43
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	9162025P15B	\$78.79
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	9162025P15B	\$51.57
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	9162025P14	\$143.40
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	9162025P6	\$52.88
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	9162025P20	\$70.39
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	9162025P14	\$6,389.81
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	9162025P20	\$104.50
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	9162025P14	\$89.22
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	91625P9-13	\$176.58
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	9162025P5	\$266.96
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	9162025P5	\$260.61
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	9162025P5	\$486.66
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	91625P9-13	\$184.97
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	91625P9-13	\$689.03
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	91625P9-13	\$81.59
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	9162025P20	\$75.34
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	9162025P20	\$81.19
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	91625P9-13	\$46.40
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832683	91625P9-13	\$50.82

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	9162025P15B	\$234.96
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	9162025P4	\$48.13
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	91625P9-13	\$43.07
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	91625P9-13	\$43.50
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	9162025P14	\$43.71
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	9162025P14	\$47.79
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	9162025P6	\$40.16
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	91625P9-13	\$52.97
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	9162025P17	\$80.07
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	9162025P6	\$48.24
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	9162025P6	\$49.63
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	9162025P16	\$222.75
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	91625P9-13	\$59.74
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	9162025P19	\$1,393.20
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	9162025P20	\$80.07
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	9162025P20	\$74.70
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	9162025P20	\$83.73
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	9162025P20	\$78.46
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	9162025P5	\$144.42
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	91625P9-13	\$65.34
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	91625P9-13	\$45.87
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	91625P9-13	\$151.20
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	91625P9-13	\$71.15
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	9162025P20	\$69.75
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	9162025P20	\$40.16

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	91625P9-13	\$67.38
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	91625P9-13	\$53.18
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	9162025P15	\$652.24
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	91625P9-13	\$101.06
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774L5	\$88.26
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778L5	\$64.15
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786L5	\$456.88
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	91625P9-13	\$55.98
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798L5	\$92.02
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807L5	\$69.11
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	91625P9-13	\$74.59
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816K5	\$552.72
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822L5	\$78.04
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823L5	\$78.68
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826L5	\$41.67
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828L5	\$241.21
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841L5	\$84.81
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842L5	\$76.52
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843L5	\$99.77
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850L5	\$65.76
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869L5	\$87.28
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874L5	\$480.96
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875L5	\$712.70
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876L5	\$834.61
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878L5	\$5,237.25
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832880	1832880L5	\$202.52

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		OP			
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989L5	\$91.49
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	9162025P7	\$180.56
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	9162025P17	\$96.54
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445L5	\$40.16
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698L5	\$593.07
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152L5	\$138.17
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278L5	\$92.88
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885L5	\$94.82
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784L5	\$115.79
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712L5	\$102.67
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915L5	\$61.15
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894L5	\$60.39
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232L5	\$226.08
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780L5	\$829.32
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786L5	\$630.73
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2331523	2331523L5	\$105.90
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333914	9162025P7B	\$649.72
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2338089	2338089L5	\$1,290.39
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2340483	2340483L5	\$72.44
288262	10/10/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2352821	2352821L5	\$51.46
289001	10/09/2025	CHARTER COMMUNICATIONS	166978701 10/1-10/31	166978701A6	\$240.00
289002	10/09/2025	CHARTER COMMUNICATIONS	166978901 10/1-10/31	166978901A6	\$663.33
289003	10/09/2025	CHARTER COMMUNICATIONS	096643101 10/1-10/31	96643101A6	\$182.13
289004	10/09/2025	FLORIDA ASSOCIATION OF DRUG	FADCP FY26 MEMBERSHIP	9-1-2025	\$200.00
289005	10/09/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY570P	\$8.00
289006	10/09/2025	GOVERNMENT EXECUTIVE MEDIA GROUP	LEADERSHIP TRAINING	144115	\$2,000.00
289007	10/09/2025	LOTANE & ASSOCIATES PA	DED: LOTANE & ASSOC	PAY570P	\$1,077.51

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289008	10/09/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY570P	\$100.00
289009	10/09/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY570P	\$44.00
530002	10/07/2025	A GREEN 365 LAWN & PEST SOLUTIONS	13605 LINDEN DR	C811953-14	\$83.15
530003	10/07/2025	AARON MATTHEWS	8278 SPRING HILL DR	S605059-13	\$419.37
530004	10/07/2025	ACCIO FITNESS	9246 CORTEZ BLVD	C812090-02	\$119.19
530005	10/07/2025	ADAM STRINGER	4475 PLUMOSA ST	RO00014-02	\$19.40
530006	10/07/2025	ADAMS HOMES OF NW FL INC	6101 DELTONA BLVD	C607755-02	\$219.83
530007	10/07/2025	ADAMS HOMES OF NW FL INC	6103 DELTONA BLVD	C607756-02	\$2.73
530008	10/07/2025	ADAMS HOMES OF NW FL INC	6105 DELTONA BLVD	C607757-04	\$65.37
530009	10/07/2025	ADAMS HOMES OF NW FL INC	4897 SUTHERLAND ST	PB00052-00	\$25.63
530010	10/07/2025	ADAMS HOMES OF NW FL INC	4907 SUTHERLAND ST	PB00053-00	\$143.25
530011	10/07/2025	ADAMS HOMES OF NW FL INC	6328 SHALIMAR AVE	S814226-00	\$44.10
530012	10/07/2025	ADREAM R JONES	8089 OMAHA CIR	S603416-14	\$51.04
530013	10/07/2025	ALEKSANDER SIWOSZEK	10368 LANSFIELD ST	S607539-22	\$53.44
530014	10/07/2025	ALETHEA APOSTOL	7482 CANTERBURY ST	S607578-10	\$189.41
530015	10/07/2025	ALFREDO & EBONY PEREZ	204 OAK LAKE DR	S809154-01	\$8.54
530016	10/07/2025	ALINA CHAMBERLAIN	7425 GALLOWAY RD	RH00157-08	\$128.46
530017	10/07/2025	ALLEN R & ALEXIS N DUNLAP	5322 SPRINGWOOD RD	S903307-09	\$151.53
530018	10/07/2025	ALVIE D FARMER	4439 KEYES AVE	S602258-11	\$33.59
530019	10/07/2025	AMANDA GABEHART	7401 GALLOWAY RD	RH00154-06	\$115.17
530020	10/07/2025	AMANDA WASON	8246 FILSON ST	WH00233-01	\$114.49
530021	10/07/2025	AMBER N WILLEY	2306 DOG LEG CT	RI00112-07	\$133.14
530022	10/07/2025	AMY R DOUGHERTY	7233 ROYAL OAK DR	LW00151-03	\$19.07
530023	10/07/2025	ANDRICKSON NUNEZ & ROSA DIAZ	4151 CANDLER AVE	S910729-05	\$82.97
530024	10/07/2025	ANIUSKY & LEOSBEL CEBALLOS	4124 WELDON AVE	S903580-07	\$52.49
530025	10/07/2025	ARTHUR J MICHAUD	9459 MELROSE ST	S811052-15	\$204.89
530026	10/07/2025	ASHLEIGH R GORDON	4150 PORTILLO RD APT 24	S809136-07	\$232.42
530027	10/07/2025	BDL OF FLORIDA INC	10249 COUNTY LINE RD	XX01812-00	\$789.35
530028	10/07/2025	BRIGHTLAND HOMES OF FLORIDA LLC	6179 GAINSBORO AVE	S913250-00	\$48.98
530029	10/07/2025	BRIGHTLAND HOMES OF FLORIDA LLC	14178 OAK KNOLL ST	S913252-00	\$42.33
530030	10/07/2025	BRIGHTLAND HOMES OF FLORIDA LLC	5173 DEERFIELD AVE	IA32290-00	\$179.57
530031	10/07/2025	BRYANT W KENNEDY	6001 WAYCROSS DR	S602580-06	\$33.04
530032	10/07/2025	CAITLIN M SHUGRUE	8116 RHANBUOY RD	BM00708-04	\$193.09
530033	10/07/2025	CARL A MUSGRAVE	6489 AMBER RIDGE CIR	RW00271-06	\$189.74
530034	10/07/2025	CARLOS M DELGADO	5492 LEGEND HILLS LN	SI00917-03	\$36.61
530035	10/07/2025	CARMON S ELLIS	14207 PAYNE ST	S904754-02	\$92.49
530036	10/07/2025	CAROL METTLER	8528 ELECTRA AVE	BK01872-02	\$182.97
530037	10/07/2025	CARSON S TURCOTTE	6472 TOLEDO RD	S606634-03	\$6.93
530038	10/07/2025	CENTRAL FLORIDA INCOME FUND LLC	5370 BOXTREE CT	WO00224-02	\$188.17
530039	10/07/2025	CENTURY COMPLETE W FL 8207	8354 DURHAM ST	S814101-00	\$52.75
530040	10/07/2025	CHARLES A HANS	7261 POND CIR APT B	S605755-15	\$157.94
530041	10/07/2025	CHERYL A & CRAIG KRUEGER	7550 JOMEL DR	RR00264-03	\$37.01

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530042	10/07/2025	CHRISTINA MASSEY	11447 EXMORE ST	S902501-07	\$60.57
530043	10/07/2025	CHRISTINE BALDASSO & AJITH VIVEK	5368 BALDOCK AVE	S808653-05	\$108.80
530044	10/07/2025	CLAUDE D WILKERSON	6384 CAMMIE ST	HL00380-34	\$131.75
530045	10/07/2025	CLAUDIA ENGLISBY	10277 ROSETTI CT	S805586-04	\$254.49
530046	10/07/2025	CODY B BROOKS	6425 GRAPEWOOD RD	S911578-13	\$44.09
530047	10/07/2025	CRAIG A VOGEL	4208 JASON RD	S809996-10	\$184.88
530048	10/07/2025	CRYSTAL GILLIAM	5533 NEWMARK ST	S600134-03	\$118.88
530049	10/07/2025	CYNTHIA ARROYO & RONALD HECK	3340 LIGHTHOUSE WAY	WD00214-03	\$213.75
530050	10/07/2025	CYNTHIA CROCE & MISTY D ELL	9237 SWISS RD	S608588-01	\$1.20
530051	10/07/2025	D R HORTON INC	11441 DEEP CREEK DR	S913318-00	\$13.22
530052	10/07/2025	D R HORTON INC	30979 WILD JUNIPER CT	SM00025-00	\$142.76
530053	10/07/2025	D R HORTON INC	30894 WILD JUNIPER CT	SM00043-00	\$88.86
530054	10/07/2025	D R HORTON INC	30851 WILD JUNIPER CT	SM00063-00	\$95.38
530055	10/07/2025	D R HORTON INC	30948 SILVER STAGE DR	SM00066-00	\$60.64
530056	10/07/2025	D R HORTON INC	7715 ROME LN	WF00189-00	\$200.97
530057	10/07/2025	DARWIN HOMES LLC	12104 TALLWOOD ST	S803051-13	\$115.82
530058	10/07/2025	DAWN SLIMM	3482 AMBASSADOR AVE	S905681-07	\$101.74
530059	10/07/2025	DEBRA FEOLA	774 SEA HOLLY DR	TR00331-10	\$360.74
530060	10/07/2025	DEBRA L HICKS	6195 OCEAN PINES LN	TP00618-03	\$109.23
530061	10/07/2025	DENISE C POPELY	1105 EDEN CIR	S603303-03	\$19.05
530062	10/07/2025	DENNIS J BUTYM	9171 HORIZON DR	S804363-02	\$7.27
530063	10/07/2025	DENNIS L COLE	7392 HIGHPOINT BLVD	HI01528-04	\$138.68
530064	10/07/2025	DESOVSA & ANTONIO BELMIRA	456 VOLTAIRE DR	PR00091-01	\$143.77
530065	10/07/2025	DESTINY M CANCEL	6459 TALBOT CIR	S602455-06	\$269.31
530066	10/07/2025	DIANA EASTER	35052 SMOKETREE LN	WO00192-26	\$172.62
530067	10/07/2025	DIANA SWIFT	1302 MALONE AVE	S608760-00	\$178.77
530068	10/07/2025	DOMINIC A & DENNISE C VALENTINO	2275 TERRACE VIEW LN	TB00882-03	\$158.44
530069	10/07/2025	DORIS M FLETCHER	2189 MEREDITH DR	S804398-03	\$48.98
530070	10/07/2025	DOUGLAS C & GRACE E TAYLOR	1106 TRELIS AVE	S602458-01	\$74.01
530071	10/07/2025	DRC HOMES INC	6028 SUNDOWN DR	WO00270-00	\$103.90
530072	10/07/2025	DUNRITE CONSTRUCTION SERVICES INC	5433 CHESTNUT RIDGE RD	WO00268-00	\$277.50
530073	10/07/2025	DUNRITE CONSTRUCTION SERVICES INC	5406 BOXTREE CT	WO00267-00	\$143.34
530074	10/07/2025	EDUARDO CHONG WONG	4475 ESSEX LN	S606014-03	\$232.94
530075	10/07/2025	EDWARD CARLSON	4150 PORTILLO RD APT 1	S809409-04	\$172.47
530076	10/07/2025	ELAINE V SCHMIDT	8019 RIVER COUNTRY DR	RR00077-06	\$61.26
530077	10/07/2025	ERICKA ROMERO & STEVEN E QUINONES	4150 PORTILLO RD APT 22	S811020-05	\$26.50
530078	10/07/2025	EVAN S DANTZSCHER	17821 GARSALASO CIR	HO00346-04	\$65.52
530079	10/07/2025	FIBER PRIME INC	5216 GRAYWOOD AVE	XX01822-00	\$2,494.23
530080	10/07/2025	GABRIELLE ROBLES	13210 SIAM DR	S808025-10	\$43.58
530081	10/07/2025	GAIL N VETTER	6365 PUTTERS CIR	TP00238-02	\$110.15
530082	10/07/2025	GARY L & CHAD A HOERLE	9027 BONNET WAY	RH00241-05	\$94.51
530083	10/07/2025	GARY R & CAROL M HOPKINS	15138 SURREY BND	SI01092-01	\$37.38

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530084	10/07/2025	GCLS CONTRACTING INC	168 DANDELION CT	S608764-00	\$47.18
530085	10/07/2025	GERALD OLESEN	11273 RICHFORD LN	S902032-00	\$85.34
530086	10/07/2025	GERRY M & KATHLEEN A BISHOP	14861 WAKE ROBIN DR	TR00435-04	\$136.77
530087	10/07/2025	GINGER L BARTON	1345 BURGUNDY CT	EN00058-02	\$212.26
530088	10/07/2025	GLORIA WASHINGTON	2206 BROADMOOR LN	TP00454-06	\$241.40
530089	10/07/2025	GUILLERMO E DENCAUSE	6111 SHINGLER AVE	S805069-07	\$47.37
530090	10/07/2025	HAKAN BACKMAN	3292 HIBISCUS DR	HB00966-08	\$364.88
530091	10/07/2025	HELENA & JAN NARTOWICZ	5227 LANDOVER BLVD	S904422-00	\$129.21
530092	10/07/2025	HENRIK HOCHREUTER	2463 RUNNING OAK CT	S805682-01	\$39.02
530093	10/07/2025	HOMES BY WESTBAY LLC	3402 YELLOW LEAF CIR	IA32421-00	\$179.57
530094	10/07/2025	HOMES BY WESTBAY LLC	3483 YELLOW LEAF CIR	CD00118-00	\$56.51
530095	10/07/2025	HOMES BY WESTBAY LLC	3448 YELLOW LEAF CIR	CD00151-00	\$72.67
530096	10/07/2025	HOWARD J ANDERSON	10347 CASPIAN ST	S803702-03	\$15.26
530097	10/07/2025	HP FLORIDA I LLC	4411 PURITAN LN	S802586-03	\$35.94
530098	10/07/2025	HUDSON HOMES MANAGEMENT LLC	4009 TRIGGERFISH DR	HB01609-06	\$247.97
530099	10/07/2025	INVITATION HOMES 7 FLORIDA LLC	4088 OBSIDIAN DR	IA32193-00	\$231.78
530100	10/07/2025	INVITATION HOMES 7 FLORIDA LLC	4078 OBSIDIAN DR	IA32194-00	\$231.78
530101	10/07/2025	INVITATION HOMES 7 FLORIDA LLC	4119 OBSIDIAN DR	IA32190-00	\$231.78
530102	10/07/2025	INVITATION HOMES 7 FLORIDA LP	4078 OBSIDIAN DR	CD00109-01	\$137.19
530103	10/07/2025	IRMA T MALDONADO	10446 GRIMES ST	S811294-04	\$166.33
530104	10/07/2025	ISOLDE VACULA	27262 DALE AVE	HL00456-15	\$59.89
530105	10/07/2025	JACOB & HEATHER TANNER	7017 EVEREST ST	S601927-03	\$111.11
530106	10/07/2025	JACQUELINE A TUCKER	3195 WINDJAMMER DR	WD00043-12	\$197.20
530107	10/07/2025	JACQUELINE C ENGEL	5429 DELTONA BLVD	S606969-07	\$122.06
530108	10/07/2025	JAMES A BOLLING	4156 ARROWHEAD AVE	WK00030-01	\$229.94
530109	10/07/2025	JAMES R PALMIOTTO	902 BELVOIR WAY	AV00380-03	\$10.35
530110	10/07/2025	JAMIELEE D LEFEVRE	8323 TRANQUIL DR	S605952-02	\$55.63
530111	10/07/2025	JANETH LOPEZ	1251 VENETIA DR	S810143-08	\$18.41
530112	10/07/2025	JASON & JESSICA KATZ	4503 JACONA DR	HB00570-06	\$76.50
530113	10/07/2025	JASON WEBSTER	2102 DELTONA BLVD	S812929-08	\$72.27
530114	10/07/2025	JAVIER PENA	12323 GENTER DR	S913272-00	\$30.84
530115	10/07/2025	JAYN CONSTRUCTION INC	9739 LORETTO ST	S814239-00	\$7.26
530116	10/07/2025	JAYN CONSTRUCTION INC	10324 CHALMER ST	S814273-00	\$179.20
530117	10/07/2025	JAYN CONSTRUCTION INC	10322 CHALMER ST	S814274-00	\$179.97
530118	10/07/2025	JAYN CONSTRUCTION INC	4121 JASON RD	S814275-00	\$134.29
530119	10/07/2025	JAYN CONSTRUCTION INC	4125 JASON RD	S814276-00	\$179.97
530120	10/07/2025	JAYN CONSTRUCTION INC	1080 DUNLAP AVE	S913286-00	\$212.88
530121	10/07/2025	JEAN A RITCHIE	3142 WINDJAMMER DR	WD00224-06	\$218.35
530122	10/07/2025	JEFFREY B ALLEN	4616 LANDOVER BLVD	S903276-02	\$124.62
530123	10/07/2025	JEFFREY R NORTHROP	9642 ELGIN BLVD	S605095-02	\$25.48
530124	10/07/2025	JEFFREY TORRES	4509 COLLINS RD	S600584-12	\$88.81
530125	10/07/2025	JENNIFER M JERNIGAN	14251 LEMON YELLOW TREE L	SJ00020-09	\$189.48

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530126	10/07/2025	JOHN D STEVENS	13430 KANE RD	S905299-01	\$12.64
530127	10/07/2025	JOHN THOMAS SMITH	12524 BROOKSIDE ST	S900614-08	\$97.00
530128	10/07/2025	JOSE A MARTY	2831 LANDOVER BLVD UNIT A	S810159-07	\$126.09
530129	10/07/2025	JOSE OLASCUAGA RODRIGUEZ	31095 CORTEZ BLVD	RZ00039-03	\$96.23
530130	10/07/2025	JOSEPH A GALATRO	7123 TARRYTOWN DR	S607238-12	\$215.81
530131	10/07/2025	JOSEPH ANDREMENE	15107 RIALTO AVE	BK00796-05	\$148.63
530132	10/07/2025	JOSHUA A WALLACE	4318 RIVER BIRCH DR	LW00200-11	\$61.97
530133	10/07/2025	JUSTIN CLARKSON	9121 DUPONT AVE	S814054-01	\$147.06
530134	10/07/2025	JVA FOUR LLC	4404 COPPER HILL DR	SL00738-13	\$45.75
530135	10/07/2025	JYTTE L HENDRIX	2463 RUNNING OAK CT	S805682-00	\$14.61
530136	10/07/2025	KASANDRA BOUSQUET & ANDREW TRIPP	2166 DEGAS LN	S911806-11	\$99.68
530137	10/07/2025	KATHLEEN A BEVINS	4148 LANDOVER BLVD	S812635-04	\$94.89
530138	10/07/2025	KEANNA M SMITH	12057 ELDRON ST	S805169-12	\$25.46
530139	10/07/2025	KELMEDIX INC	4646 COMMERCIAL WAY	BD00004-11	\$145.39
530140	10/07/2025	KENNETH B & MARSHA STARR	10417 PALMWOOD PL	TL00259-01	\$4.51
530141	10/07/2025	KEVIN F SCHMITT	14017 AMERO LN	S907475-01	\$82.59
530142	10/07/2025	KEVIN T DECENZO	9925 SCEPTER AVE	BK02631-00	\$31.95
530143	10/07/2025	KIMBERLY IRIZARRY	2234 MARIETTA AVE	S808316-05	\$38.86
530144	10/07/2025	KRISTEN M HANDSCHUH	1183 MYSTIC CT	S912113-02	\$111.63
530145	10/07/2025	KYLE ETHAN SALAZAR	27151 FRAMPTON AVE	HL00162-17	\$113.37
530146	10/07/2025	LADISNELYI HERNANDEZ & JOSE DIAZ	7312 LANDMARK DR	S604062-06	\$65.36
530147	10/07/2025	LANTES REALTY GROUP LLC	10079 CARA ST	S802366-01	\$52.19
530148	10/07/2025	LAURA A ZADOROZNY	6395 PINESTAND CT	TP00061-07	\$112.45
530149	10/07/2025	LENNAR HOMES	11459 LAVENDER LOOP	VE00004-00	\$386.69
530150	10/07/2025	LINDA G VERONNEAU	7193 WESTWIND ST	WW01017-07	\$193.86
530151	10/07/2025	LINDY R MCFATE	11065 LINDEN DR	S907576-10	\$56.47
530152	10/07/2025	LISA MANGINI	8040 PAGODA DR	FK00017-09	\$239.12
530153	10/07/2025	LUIS LUPERENA	6985 MERRICK LN	S606750-17	\$123.50
530154	10/07/2025	LYNN C & ANN M WHITE	2092 SPARKLING WATERS WAY	S600611-01	\$3,928.32
530155	10/07/2025	MADISON M HOFF	5040 ESSEX LN	S602160-03	\$123.14
530156	10/07/2025	MAIN STREET RENEWAL LLC	9178 SWISS RD	S602007-13	\$70.49
530157	10/07/2025	MAIN STREET RENEWAL LLC	654 WHITE FLOWER WAY	TR00130-12	\$68.89
530158	10/07/2025	MARC REINHART	4104 BRAMBLEWOOD LOOP	SL01227-03	\$159.02
530159	10/07/2025	MARCELLE A MORGAN	9310 MARLER RD	S803290-05	\$80.13
530160	10/07/2025	MARGARET R HAND	3090 DOTHAN AVE	S910588-03	\$39.66
530161	10/07/2025	MARIA CINTRON CORREA	7405 CRESTWOOD DR	RH00266-09	\$132.02
530162	10/07/2025	MARIA E WOOD	14614 CORONADO DR	S906347-10	\$28.37
530163	10/07/2025	MARIE A & PAUL HARABIN JR	12500 CURRY DR	S908137-01	\$67.67
530164	10/07/2025	MARILYN D BEVAN	7360 GATES CIR	S605237-01	\$59.56
530165	10/07/2025	MARK & LAURA MCKELLAR	6364 PINESTAND CT	TP00139-05	\$132.74
530166	10/07/2025	MARK & SCACCIO MARILYN KRUMM	11005 MATTERHORN CT	S103147-07	\$53.53
530167	10/07/2025	MARONDA HOMES	11426 JANET AVE	S814269-00	\$27.99

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530168	10/07/2025	MARTHA LAUREANO	3535 PORTILLO RD APT 9	S811934-08	\$188.18
530169	10/07/2025	MAUREEN & THOMAS MOYNAHAN	2481 WHISPERING PINES CT	TP01720-03	\$127.37
530170	10/07/2025	MAYGAN & SALLY MURRAY	11280 ELGIN BLVD	S801705-03	\$66.87
530171	10/07/2025	MEDICAL SUPPLY OF HERNANDO LLC	4658 COMMERCIAL WAY	BD00045-06	\$291.76
530172	10/07/2025	MERCEDES GONZALEZ	13070 HANLEY DR	S901006-02	\$62.54
530173	10/07/2025	MERITAGE HOMES OF FL INC	3660 MOSCATO DR	BH00008-00	\$162.47
530174	10/07/2025	MERITAGE HOMES OF FL INC	3568 MOSCATO DR	BH00019-00	\$150.50
530175	10/07/2025	MERITAGE HOMES OF FL INC	3663 MOSCATO DR	BH00026-00	\$146.99
530176	10/07/2025	MERITAGE HOMES OF FL INC	31698 WILD GRAPE LN	BH00047-00	\$133.10
530177	10/07/2025	MERITAGE HOMES OF FL INC	31610 MALBEC DR	BH00058-00	\$55.29
530178	10/07/2025	MERITAGE HOMES OF FL INC	31596 WILD GRAPE LN	BH00082-00	\$199.33
530179	10/07/2025	MERITAGE HOMES OF FL INC	31628 WILD GRAPE LN	BH00084-00	\$191.67
530180	10/07/2025	MICHAEL C & SILVANA C SIM	9160 LAVINA LN	S810902-07	\$55.87
530181	10/07/2025	MICHAEL LOPEZ	10332 TILLERY RD	S814242-00	\$167.40
530182	10/07/2025	MICHELLE MCCANN	27168 WAKEFIELD DR	HL00181-22	\$194.22
530183	10/07/2025	MILAGROS & EDUARDO SANTOS	4150 PORTILLO RD APT 38	S811677-07	\$115.98
530184	10/07/2025	MIRELLA PEREZ	3430 LAMBERT AVE	S100766-02	\$151.58
530185	10/07/2025	MISTY FENDER	2392 FAIRVIEW RD	S901133-08	\$7.69
530186	10/07/2025	MONICA WEBB	5169 PANTHER DR	RO00302-17	\$192.54
530187	10/07/2025	NANCY K & KELLY JOSEPH WOOD	4005 JASON RD	S801243-01	\$45.89
530188	10/07/2025	NATHALIE MOTA	7441 CANTERBURY ST	S606713-07	\$320.84
530189	10/07/2025	NATHANIEL M LONG	11267 TUSCANNY AVE	S104087-10	\$47.67
530190	10/07/2025	NICOLE M LONG	2387 EVENGLOW AVE	S908733-01	\$8.87
530191	10/07/2025	NVR INC DBA RYAN HOMES	499 VOLTAIRE DR	PR00087-00	\$87.14
530192	10/07/2025	NVR INC DBA RYAN HOMES	450 VOLTAIRE DR	PR00090-00	\$94.55
530193	10/07/2025	NVR INC DBA RYAN HOMES	440 VOLTAIRE DR	PR00092-00	\$131.94
530194	10/07/2025	NVR INC DBA RYAN HOMES	444 VOLTAIRE DR	PR00093-00	\$105.12
530195	10/07/2025	NVR INC DBA RYAN HOMES	351 VOLTAIRE DR	PR00079-00	\$118.30
530196	10/07/2025	NVR INC DBA RYAN HOMES	507 VOLTAIRE DR	PR00086-00	\$97.86
530197	10/07/2025	NVR INC DBA RYAN HOMES	504 VOLTAIRE DR	PR00101-00	\$29.33
530198	10/07/2025	PAMELA GUTIERREZ	5524 BRACKENWOOD DR	SL00541-14	\$88.33
530199	10/07/2025	PATRICIA P & FRANK PICCOLO JR	364 ROYAL PALM WAY	S810206-02	\$155.02
530200	10/07/2025	PATRICK ZUPO	5355 BALDOCK AVE	S806328-00	\$29.47
530201	10/07/2025	PAUL P PETROSKY	15546 BROOKRIDGE BLVD	BK01593-06	\$31.95
530202	10/07/2025	PHYLLIS PROCTOR	7177 LEXINGTON CIR	RW00418-06	\$62.62
530203	10/07/2025	QUANTAY D DUGGS	7274 POND CIR	S606168-04	\$139.84
530204	10/07/2025	RAEQUAN COLLIER	7371 CANTERBURY ST	S604595-12	\$132.60
530205	10/07/2025	RANDY D MCKEE	15216 BROOKRIDGE BLVD	BK00376-08	\$161.04
530206	10/07/2025	RAYMOND MORALES	14747 NAIMISHA LOOP	S911746-10	\$181.94
530207	10/07/2025	RHIANA M DOHERTY	5343 LOWELL AVE	S100438-18	\$170.97
530208	10/07/2025	RICHMOND AMERICAN HOMES OF FLORIDA	9136 PLAYERS DR	GL01493-00	\$32.26

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530209	10/07/2025	RITO VALDEZ	11624 LINDEN DR	S809923-07	\$93.86
530210	10/07/2025	ROBERT & ELMINA VACCHIANO	4258 DELTONA BLVD	S606822-08	\$203.45
530211	10/07/2025	ROBERT J BECK	11255 COPLEY CT	S905430-01	\$157.01
530212	10/07/2025	ROBERT M & KATHRYN A CONNOR	3228 LIGHTHOUSE WAY	WD00136-05	\$172.40
530213	10/07/2025	ROBERTA LODER	1329 MARKHAM AVE	S909104-07	\$121.03
530214	10/07/2025	RONALD F WORKING	237 SPRING HAVEN LOOP	S103521-17	\$65.76
530215	10/07/2025	S & L BROOKSVILLE LLC	12337 CORTEZ BLVD	HZ00203-01	\$686.49
530216	10/07/2025	SAMANTHA CARPENTER & ALICIA COX	12017 ELDRON ST	S808295-10	\$110.06
530217	10/07/2025	SANDRA ERNST HAGUE	8004 FAIRLANE AVE	HI00776-05	\$113.24
530218	10/07/2025	SANDY J MARTINEZ	2170 DANFORTH RD	S800410-07	\$63.61
530219	10/07/2025	SANTOS ESCOBEDO JR	5194 DELTONA BLVD	S608307-03	\$66.16
530220	10/07/2025	SCOTT D SCHULZ	2885 KINGSWOOD CIR	GR00748-03	\$159.14
530221	10/07/2025	SFR ACQUISITIONS 2 LLC	15110 EASTWOOD TRL	SE00128-03	\$35.84
530222	10/07/2025	SFR ACQUISITIONS 3 LLC	13362 LAWRENCE ST	OK00034-04	\$44.51
530223	10/07/2025	SFR JV-1 2019 -1 BORROWER LLC	13085 SIAM DR	S909743-07	\$20.15
530224	10/07/2025	SFR JV-1 2021-1 BORROWER LL	11523 EXMORE ST	S912698-05	\$57.93
530225	10/07/2025	SFR JV-2 2023-1 BORROWER LLC	9358 MALLARD ST	S608400-06	\$44.01
530226	10/07/2025	SFR V TRANCHE 5 BORROWER LLC	1195 BURGUNDY CT	EN00018-05	\$347.94
530227	10/07/2025	SFR V TRANCHE 5 BORROWER LLC	1250 BURGUNDY CT	EN00027-03	\$315.05
530228	10/07/2025	SFR V TRANCHE 5 BORROWER LLC	1115 CABERNET PL	EN00054-03	\$2.46
530229	10/07/2025	SFR V TRANCHE 5 BORROWER LLC	1129 BURGUNDY CT	EN00074-05	\$318.10
530230	10/07/2025	SHANNON M DUKE	4096 CAMELIA DR	HB01415-03	\$124.61
530231	10/07/2025	SHARON EAMES	7133 FAIRLANE AVE	HI00215-16	\$138.43
530232	10/07/2025	SHERYL S MARKEY	7278 LAMPLIGHTER ST	S603527-00	\$40.62
530233	10/07/2025	SHIRLEY FRESHOUR	13294 PINELLAS AVE	S900515-00	\$14.00
530234	10/07/2025	STACIE M ELSBURY	6280 ALDERWOOD ST	S608681-01	\$52.62
530235	10/07/2025	STACY KASSNOFF & MARK FREDERICK	10076 HAYWARD RD	S806542-01	\$114.89
530236	10/07/2025	STEPHEN P CIPPARULO	11199 WARM WIND WAY	TL00422-01	\$34.45
530237	10/07/2025	STEPHEN R WENZEL	7600 ST ANDREWS BLVD	RH00567-07	\$150.78
530238	10/07/2025	STEVEN R KIRSNER	7446 GLASGOW RD	RH00144-11	\$140.50
530239	10/07/2025	STRATEGIC PROPERTY INVESTMENT SPECI	9364 CARTHAGE RD	S802942-02	\$210.15
530240	10/07/2025	STRESS FREE PROPERTY MANAGEMENT	9179 GILLMAR ST	S810111-06	\$97.19
530241	10/07/2025	SUSAN ECONOMY & BETH COLVIN	3310 WINDJAMMER DR	WD00190-03	\$183.27
530242	10/07/2025	SYLVAN HOMES LLC	8090 RIVER COUNTRY DR	RR00009-07	\$46.79
530243	10/07/2025	SYLVAN HOMES LLC	13018 LAWRENCE ST	S910725-11	\$52.75
530244	10/07/2025	SYLVAN HOMES LLC	4288 LANDOVER BLVD	S912457-06	\$32.11
530245	10/07/2025	TAPENGA & AUSTIN DIXON	14429 PABLO BLVD	S911860-17	\$196.52
530246	10/07/2025	TEDORA & ROBERT ELLIS	1402 ALADDIN RD	S103323-06	\$44.06
530247	10/07/2025	TERESA B WILKEROSN	1280 BURGUNDY CT	EN00045-04	\$203.58
530248	10/07/2025	TINA M BUDZISZ	12184 GLEN HAVEN ST	S902806-02	\$40.01
530249	10/07/2025	TIRES UNLIMITED & SERVICE	13087 COUNTY LINE RD	XX01815-00	\$2,635.21

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530250	10/07/2025	TODD R WISSER	9527 SOUTHERN CHARM CIR	SJ00138-04	\$100.60
530251	10/07/2025	TRACY L SANTOS	484 COPPERFIELD RD	S607722-15	\$67.34
530252	10/07/2025	TYLER NIEDERMEYER	35097 WHISPERING OAKS BLV	WO00041-09	\$110.50
530253	10/07/2025	VALENTINA CHAVERRA	7857 PINEHURST DR	S601990-10	\$279.32
530254	10/07/2025	VICTOR & MILAGRITOS PORTOCARRERO	3059 MAGELLAN AVE	S811716-05	\$51.67
530255	10/07/2025	VICTOR L STEPHENS	11357 PICKFORD ST	S905973-09	\$81.73
530256	10/07/2025	VICTOR OVDIYENKO	12191 MONARCO LN	S902741-03	\$3.51
530257	10/07/2025	VINCENT F GANDOLFO	1529 LARKIN RD	S803494-07	\$108.59
530258	10/07/2025	WAYNE A RIPLEY	4201 CASTLE AVE	S908429-07	\$99.66
530259	10/07/2025	WENDY M STAFFORD	13156 ODHAM ST	S908623-08	\$55.04
530260	10/07/2025	WILLIAM C KEMP	5076 ELWOOD RD	S812227-11	\$53.12
530261	10/07/2025	WILLIAM C MAMMEN	8070 HIDDEN HILLS DR	TB00885-04	\$1.00
530262	10/07/2025	WILLIAM F ULTCH	14665 CORONADO DR	S103846-04	\$35.77
530263	10/07/2025	WILLIAM G LATTA III	6331 TALBOT CIR	S605012-14	\$214.28
530264	10/07/2025	XENIA PROPERTY SOLUTIONS LLC	1011 ALTOONA AVE	S901611-01	\$25.91
530265	10/07/2025	XIAOYANG SUN	30979 WILD JUNIPER CT	SM00025-01	\$216.11
530266	10/07/2025	YADIRA M BRUNO SANTIAGO	10360 VENTURA DR	S808656-06	\$54.46
530267	10/07/2025	YADIRA TAMAYO RONDON	3544 PORTILLO RD APT 8	S801538-17	\$121.38
530268	10/07/2025	YAILEN PERDOMO GALARDY	3401 AUTUMN AMBER DR	SL01340-03	\$158.37
530269	10/07/2025	YARIEL MARTINEZ	8054 SPRING HILL DR	S607369-03	\$120.93
530270	10/07/2025	ZACHARY FORD	4260 WELDON AVE	S905623-10	\$5.00
EFT6142	10/09/2025	THE LYONS LAW GROUP PA	2025-117 FY22/23 JIMENEZ	JIMENEZ J	\$30,000.00
EFT6143	10/06/2025	CIGNA	HLTH INS CLAIMS 10-03-25	FNDG10-03-25	\$307,359.08
EFT6144	10/07/2025	EXPERT PAY-VOID-VOID-VOID	DED: 024	PAY2570	\$4,472.64
EFT6144	10/07/2025	EXPERT PAY-VOID-VOID-VOID	PAYMENT FEE	PAY2570	\$28.50
EFT6145	10/07/2025	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2570	\$8,517.42
EFT6146	10/07/2025	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2570	\$21,601.12
EFT6147	10/07/2025	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2570	\$287.52
EFT6148	10/07/2025	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2570	\$188,356.39
EFT6148	10/07/2025	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2570	\$260,750.32
EFT6148	10/07/2025	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2570	\$61,259.88
V529365	10/09/2025	BANK OF AMERICA	BOA PCARD 9/5-10/4	0925VS	\$538,246.43
V529366	10/10/2025	A READY ROOFING CO	2025-114 FY22/23 BROW	BROWN A	\$13,200.00
V529366	10/10/2025	A READY ROOFING CO	DPR COMM	1508423	\$0.20
V529366	10/10/2025	A READY ROOFING CO	DPR SURCHARGE	1508423	\$1.80
V529366	10/10/2025	A READY ROOFING CO	PERMIT FEES	1508423	\$126.67
V529366	10/10/2025	A READY ROOFING CO	RADON COMM	1508423	\$0.29
V529366	10/10/2025	A READY ROOFING CO	RADON SURCHARGE	1508423	\$2.56
V529366	10/10/2025	A READY ROOFING CO	TECH FEE	1508423	\$15.00
V529366	10/10/2025	A READY ROOFING CO	UNLICENSED CONTR FEE	1508423	\$13.84
V529367	10/10/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	873403	\$10.00

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V529367	10/10/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	874929	\$25.00
V529367	10/10/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	875642	\$88.00
V529367	10/10/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	875643	\$25.00
V529367	10/10/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	875651	\$88.00
V529367	10/10/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	875652	\$88.00
V529367	10/10/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	875655	\$88.00
V529367	10/10/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	875656	\$25.00
V529367	10/10/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	873929	\$24.00
V529367	10/10/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	874482	\$60.00
V529367	10/10/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	874880	\$24.00
V529367	10/10/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	874931	\$96.00
V529368	10/10/2025	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	212916	\$575.10
V529369	10/10/2025	BRW CONTRACTING INC	23-C00489 MSW CELL 4	PAYREQ#8	\$951,508.85
V529369	10/10/2025	BRW CONTRACTING INC	23-C00489 RETAINAGE	PAYREQ#8	(\$47,575.45)
V529370	10/10/2025	CENTRAL TESTING LABORATORY INC	SENIOR ENGINEERING TECH -	1032595 REV	\$336.38
V529370	10/10/2025	CENTRAL TESTING LABORATORY INC	SOIL DENSITY (NUCLEAR)	1032595 REV	\$48.00
V529370	10/10/2025	CENTRAL TESTING LABORATORY INC	SOIL PROCTOR	1032595 REV	\$200.00
V529371	10/10/2025	CLIFFS SEPTIC SERVICES INC	2025-105B FY22/23 WHI	WHIPPLE SHEE	\$4,815.00
V529371	10/10/2025	CLIFFS SEPTIC SERVICES INC	2025-119 FY22/23 SMIT	SMITH BRAD	\$710.00
V529372	10/10/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/23/25	359312	\$32,839.26
V529372	10/10/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/23/25	359318	\$2,367.60
V529373	10/10/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS98	\$7,205.23
V529373	10/10/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB136	\$17,874.79
V529374	10/10/2025	DEEB CONSTRUCTION & DEVELOPMENT	23-T00040 BEACHES PRV	PAYREQ#1	\$304,128.30
V529374	10/10/2025	DEEB CONSTRUCTION & DEVELOPMENT	23-T00040 RETAINAGE	PAYREQ#1	(\$15,206.42)
V529375	10/10/2025	DESIGNLAB INC	UNIFORMS	282157	\$672.80
V529375	10/10/2025	DESIGNLAB INC	UNIFORMS	282173	\$1,964.10
V529376	10/10/2025	ECONOLITE CONTROL PRODUCTS INC	STOCK# CAB18726 - TS2-1 F	INV234328	\$94,375.00
V529376	10/10/2025	ECONOLITE CONTROL PRODUCTS INC	STOCK# SK3051P10 - CABINE	INV234328	\$2,960.00
V529376	10/10/2025	ECONOLITE CONTROL PRODUCTS INC	STOCK#COBC22122400000000-	INV234328	\$25,740.00
V529377	10/10/2025	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2156820-3	\$768.00
V529377	10/10/2025	FERGUSON ENTERPRISES LLC	REPAIR MAIN WATER MET	2170290	\$18,306.75
V529378	10/10/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	47414669	\$3,921.47
V529379	10/10/2025	HERNANDO COUNTY CLERK OF CIRCUIT	07/25 COMMISSION	TDT25-11	\$5,646.91
V529379	10/10/2025	HERNANDO COUNTY CLERK OF CIRCUIT	08/25 REGISTRATION	TDT25-11	\$700.00
V529379	10/10/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FORTIGATE SWITCH	IT25-086	\$2,631.03

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V529379	10/10/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM REN 8/25-8/26	IT25-080	\$1,896.00
V529379	10/10/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM REN 8/25-8/26	IT25-085	\$1,896.00
V529379	10/10/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM RENEWAL	IT25-080	\$3,792.00
V529379	10/10/2025	HERNANDO COUNTY CLERK OF CIRCUIT	MINUTEMAN EQUIPMENT	IT25092	\$7,853.95
V529379	10/10/2025	HERNANDO COUNTY CLERK OF CIRCUIT	SECURITY UPGRADES- MM	IT25101	\$25,568.89
V529380	10/10/2025	HERNANDO COUNTY SCHOOL DISTRICT	SEP 25 IMPACT FEES	SEPTEMBER 25	\$418,363.39
V529381	10/10/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 09/28/25	13-33773	\$3,685.05
V529381	10/10/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 09/14/25	13-33725	\$1,499.17
V529381	10/10/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 09/21/25	13-33751	\$1,156.27
V529381	10/10/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 09/21/25	13-33748	\$4,420.35
V529381	10/10/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 09/28/25	13-33771	\$4,404.84
V529382	10/10/2025	JDMF LLC	1 COMPLETE MOWING CYCLE F	5014	\$39,500.00
V529382	10/10/2025	JDMF LLC	TRASH/DEBRIS REMOVAL AND	5015	\$6,586.68
V529383	10/10/2025	JONES EDMUNDS & ASSOCIATES INC	PROF SVC 7/28-8/24/25	257145	\$151,934.70
V529383	10/10/2025	JONES EDMUNDS & ASSOCIATES INC	PROF SVC 8/25-9/30/25	257266	\$46,969.15
V529384	10/10/2025	KENNETH WARNSTADT ESQ	05/21 SPEC MSTR HEAR	8-30-25	\$4,462.50
V529385	10/10/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 8/31/25	33287164	\$13,418.41
V529386	10/10/2025	M DANIEL CONSTRUCTION INC	WINTER ST PLOT RPRS	7268	\$15,456.25
V529387	10/10/2025	MEAD AND HUNT INC	PROF SVCS 08/25	394673	\$4,017.21
V529388	10/10/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	43865	\$7,363.24
V529389	10/10/2025	MID FLORIDA DIESEL INC	MAINTENANCE/EMERG. REPAIR	55492	\$750.00
V529390	10/10/2025	MIDSOUTH INC	24-C00715 CHALMER LS	PAYREQ#7	\$6,485.50
V529390	10/10/2025	MIDSOUTH INC	24-C00715 RETAINAGE	PAYREQ#7	(\$324.27)
V529390	10/10/2025	MIDSOUTH INC	24-CG00752 ARPT FM EX	PAYREQ#8	\$75,002.90
V529390	10/10/2025	MIDSOUTH INC	24-CG00752 RETAINAGE	PAYREQ#8	(\$3,750.15)
V529390	10/10/2025	MIDSOUTH INC	24-CG00768 RETAINAGE	PAYREQ#7	(\$70,391.46)
V529390	10/10/2025	MIDSOUTH INC	24-CG00768 SPT SWR P1	PAYREQ#7	\$1,407,828.68
V529391	10/10/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-106981	\$8,425.47
V529392	10/10/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 9/25	25243	\$905.72
V529393	10/10/2025	PROFESSIONAL SERVICE INDUSTRIES INC	CONCRETE TESTING (SET OF	997002	\$80.00
V529393	10/10/2025	PROFESSIONAL SERVICE INDUSTRIES INC	PROJECT ENGINEER	997002	\$130.00
V529393	10/10/2025	PROFESSIONAL SERVICE INDUSTRIES INC	SENIOR ENGINEERING TECHNI	997002	\$325.00
V529394	10/10/2025	PUBLIC TRUST ADVISORS LLC	HCOCC AUG 2025	629733	\$9,347.73
V529395	10/10/2025	RATP DEV USA INC	TRANSIT MANAGEMENT AND OP	90HE25	\$357,108.92
V529396	10/10/2025	REDWIRE LLC	REPAIR SERVICES AS NEEDED	608839	\$198.04
V529396	10/10/2025	REDWIRE LLC	REPAIR SERVICES AS NEEDED	608840	\$112.50
V529397	10/10/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3915200	762003915200	\$768.25
V529398	10/10/2025	SALVARE INC	8/25 CDBH PUB SERV	2	\$12,100.67

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V529399	10/10/2025	STRYKER SALES CORPORATION	6507 POWER PRO 2, HIGH CO	9210404118	\$32,376.12
V529399	10/10/2025	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9210404118	\$404.70
V529400	10/10/2025	SUMMIT SAFETY LLC	ROAD AND HIGHWAY SUPPLIES	HINV011846	\$672.90
V529401	10/10/2025	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	252001-08	\$3,504.68
V529402	10/10/2025	THE PITNEY BOWES RESERVE ACCOUNT	ACCT 5304205	9-29-25	\$2,500.00
V529403	10/10/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-538813	\$8,000.00
V529403	10/10/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-539793	\$14,800.00
V529403	10/10/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-539794	\$14,800.00
V529403	10/10/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-540095	\$13,600.00
V529403	10/10/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-540096	\$9,400.00
V529403	10/10/2025	TYLER TECHNOLOGIES INC	TRAVEL	45-540096	\$876.45
V529404	10/10/2025	UNIVERSITY OF FLORIDA	4TH QTR P/E 9/30/25	CG-02811	\$118,771.00
V529405	10/10/2025	VERIZON WIRELESS	942322806-00001 9/23	6124344441	\$5,225.50
V529406	10/10/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	46042	\$8,765.04
V529406	10/10/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	46228	\$3,748.44
V529407	10/10/2025	WEX BANK	0496001443936	107693226	\$44,234.11
V529407	10/10/2025	WEX BANK	0496001443936	107697062	\$432.56
V530258	10/09/2025	BROWN AND BROWN OF FLORIDA INC	POL# ADDN04823400	22219984	\$68,427.00
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY570P	\$52.04
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY570P	\$6,714.16
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY570P	\$170.30
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY570P	\$109.92
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY570P	\$2,404.86
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY570P	\$1,639.35
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY570P	\$39,581.92
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY570P	\$606.40
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY570P	\$198.85
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY570P	\$28.08
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY570P	\$700.99
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY570P	\$1,513.49
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY570P	\$1,664.97
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY570P	\$512.48
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY570P	\$2,086.24
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY570P	\$2,807.84
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY570P	\$8.77
V530259	10/09/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY570P	\$943.28
V530260	10/09/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY570P	\$272.32
V530260	10/09/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY570P	\$6,985.00
V530260	10/09/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY570P	\$7.00
V530261	10/09/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY570P	\$698.50
V530261	10/09/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY570P	\$50.00
V530262	10/09/2025	REGENT PROPERTIES	SOE OCT 2025 RENT	23360	\$6,746.82

Board of County Commissioners Checks Issued

Check Number △	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530262	10/09/2025	REGENT PROPERTIES	SOE TRASH SVC	23360	\$137.50
V530262	10/09/2025	REGENT PROPERTIES	SOE WTR SWR STORM WTR	23360	\$104.00
V530263	10/09/2025	ROBERT A BUCKNER	10/15/25-11/14/25	OCTOBER 25	\$8,693.46
V530264	10/09/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY570P	\$233.07
Summary					\$6,533,508.67

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