Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285797	06/13/2025	ACM ENGINEERING & ENVIRONMENTAL	KEY 419194 - ENVIRONMENTA	60004811	$2,559.00
285797	06/13/2025	ACM ENGINEERING & ENVIRONMENTAL	KEY 420958 - ENVIRONMENTA	60004811	$5,076.50
285797	06/13/2025	ACM ENGINEERING & ENVIRONMENTAL	KEY 892859 - ENVIRONMENTA	60004811	$4,011.00
285798	06/13/2025	AKCA INC	CHALLENGER K-8, SCHOOL ZO	15081	$30,245.00
285798	06/13/2025	AKCA INC	EXPLORER K-8, SCHOOL ZONE	15073	$42,121.00
285798	06/13/2025	AKCA INC	HERN HS / BROOKSVILLE ES,	15070	$35,840.00
285798	06/13/2025	AKCA INC	PINEGROVE/ W HERNANDO/ CE	15071	$24,970.00
285798	06/13/2025	AKCA INC	SPRINGSTEAD HS, SCHOOL ZO	15072	$27,373.75
285799	06/13/2025	AMERICAN STANDARD LANDSCAPING LLC	DAWSON DRAINAGE RETENTION	7240	$341.00
285799	06/13/2025	AMERICAN STANDARD LANDSCAPING LLC	DRAINAGE RETENTION AREA B	7240	$541.00
285799	06/13/2025	AMERICAN STANDARD LANDSCAPING LLC	HERNANDO COUNTY DEPT PUBL	7240	$682.00
285799	06/13/2025	AMERICAN STANDARD LANDSCAPING LLC	RIGHT-OF-WAY MOWING-EXHIB	7240	$420.00
285799	06/13/2025	AMERICAN STANDARD LANDSCAPING LLC	VACANT LOTS EXHIBIT (E)	7240	$340.00
285801	06/13/2025	AT&T MOBILITY	287324856149 4/17	149X04252025	$10,476.27
285802	06/13/2025	AVCON INC	PUNCH LIST AND INSPECTION	130750	$6,573.28
285803	06/13/2025	BARTOW PUBLIC LIBRARY	LOST ILL	2025-0529	$13.00
285804	06/13/2025	BRIAN F & BEVERLEY STEWART	REISSUE CK 283611	BK02259-02R	$12.01
285805	06/13/2025	CDW GOVERNMENT	728881 SO 1CG483L	AE3EF6C	$562.75
285805	06/13/2025	CDW GOVERNMENT	728881 SO 1CG483L	AE3KI4Q	$1,078.29
285806	06/13/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMINISTRATION CON	438808	$180.00
285806	06/13/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMINISTRATION PRO	438808	$135.00
285807	06/13/2025	CENTRISYS CORPORATION	SECURITY DEPOSIT	PSI-36680	$15,000.00
285808	06/13/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153296	$15.00
285808	06/13/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	153201	$2,347.62
285808	06/13/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	153296	$160.00
285809	06/13/2025	CHARTER COMMUNICATIONS	248545301 5/21-6/20	248545301I5	$269.99
285810	06/13/2025	CITY OF BROOKSVILLE	1021630038-14	1021630038H5	$262.16
285810	06/13/2025	CITY OF BROOKSVILLE	1040640010-11	1040640010H5	$240.74
285810	06/13/2025	CITY OF BROOKSVILLE	1040871000-10	1040871000H5	$39.34
285810	06/13/2025	CITY OF BROOKSVILLE	1050415031-12	1050415031H5	$1,495.53
285810	06/13/2025	CITY OF BROOKSVILLE	1050420000-12	1050420000H5	$121.55
285810	06/13/2025	CITY OF BROOKSVILLE	1050460076-11	1050460076H5	$573.35
285810	06/13/2025	CITY OF BROOKSVILLE	1067491041-11	1067491041H5	$413.23
285810	06/13/2025	CITY OF BROOKSVILLE	1067491100-10	1067491100H5	$4.79
285810	06/13/2025	CITY OF BROOKSVILLE	1150897500-11	1150897500H5	$4.79
285810	06/13/2025	CITY OF BROOKSVILLE	1150905001-11	1150905001H5	$1,942.15
285810	06/13/2025	CITY OF BROOKSVILLE	1180468000-0	1180468000H5	$355.11
285810	06/13/2025	CITY OF BROOKSVILLE	1181175060-11	1181175060H5	$424.50

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285810	06/13/2025	CITY OF BROOKSVILLE	1200050040-12	1200050040H5	$55.75
285810	06/13/2025	CITY OF BROOKSVILLE	1231305102-13	1231305102H5	$345.91
285811	06/13/2025	COMMERCIAL DESIGN SERVICES INC	INCREASE FOR PURCHASING 3	13989	$340.91
285811	06/13/2025	COMMERCIAL DESIGN SERVICES INC	INSIDE DELIVERY CHARGE	13989	$125.00
285811	06/13/2025	COMMERCIAL DESIGN SERVICES INC	PART # HIWMRA - IGN 2.0 M	13989	$681.82
285812	06/13/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W904636	$1,892.64
285812	06/13/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W918792	$9,412.80
285813	06/13/2025	CUMMINS INC	OUTSIDE REPAIRS AS NEEDED	B5-250548834	$1,184.85
285813	06/13/2025	CUMMINS INC	OUTSIDE REPAIRS AS NEEDED	B5-250548837	$3,239.63
285813	06/13/2025	CUMMINS INC	OUTSIDE REPAIRS AS NEEDED	B5-250649195	$1,833.78
285814	06/13/2025	DAVIES CLAIMS NORTH AMERICA, INC	5/25 BANK STATEMENT	6/2/2025	$42,420.25
285815	06/13/2025	DUKE ENERGY	9100 8502 2245	85022245H5	$1,121.02
285815	06/13/2025	DUKE ENERGY	9100 8502 2419	85022419H5	$38.14
285815	06/13/2025	DUKE ENERGY	9100 8506 9125	85069125G5	$2,350.21
285815	06/13/2025	DUKE ENERGY	9100 8506 9604	85069604H5	$60.05
285815	06/13/2025	DUKE ENERGY	9100 8507 0251	85070251H5	$32.43
285815	06/13/2025	DUKE ENERGY	9100 8507 0566	85070566H5	$233.89
285815	06/13/2025	DUKE ENERGY	9100 8507 0962	85070962H5	$424.70
285815	06/13/2025	DUKE ENERGY	9100 8552 1603	85521603H5	$118.34
285815	06/13/2025	DUKE ENERGY	9100 8552 2092	85522092H5	$153.28
285815	06/13/2025	DUKE ENERGY	9100 8605 5321	86055321H5	$85.80
285815	06/13/2025	DUKE ENERGY	9100 8662 7896	86627896H5	$171.44
285815	06/13/2025	DUKE ENERGY	9100 8662 9575	86629575H5	$104.74
285815	06/13/2025	DUKE ENERGY	9100 8662 9921	86629921H5	$655.48
285815	06/13/2025	DUKE ENERGY	9100 8663 0122	86630122H5	$1,258.74
285815	06/13/2025	DUKE ENERGY	9100 8663 0502	86630502H5	$759.63
285815	06/13/2025	DUKE ENERGY	9100 8663 0693	86630693H5	$8.09
285815	06/13/2025	DUKE ENERGY	9100 9560 1897	95601897H5	$28.00
285815	06/13/2025	DUKE ENERGY	9101 7087 5508	70875508H5	$11.41
285816	06/13/2025	DUNNDEE FARMS INC	6/18 REPTILE PROGRAM	1525	$325.00
285817	06/13/2025	DYNAMIC TITLE SERVICES LLC	25-064 FY22/23 LAVELL	LAVELLE W	$20,000.00
285818	06/13/2025	ECO-HARVESTER LLC	VESSEL REPAIR 4/25	611	$1,400.50
285819	06/13/2025	EYEMED VISION CARE	GROUP 1003320 5/25	166791791	$2,614.98
285820	06/13/2025	FORTILINE INC	SEWER LINES MATERIALS, PA	6851219	($1,885.00)
285820	06/13/2025	FORTILINE INC	SEWER LINES MATERIALS, PA	6905532	$3,389.01
285820	06/13/2025	FORTILINE INC	SEWER LINES MATERIALS, PA	6907318	$930.00
285820	06/13/2025	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6904194	$3,078.18
285820	06/13/2025	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6908803	$458.40
285820	06/13/2025	FORTILINE INC	SEWER PLANTS MATERIALS, P	6851219	$1,885.00
285820	06/13/2025	FORTILINE INC	WATER PLANTS MATERIALS, P	6851219	$1,885.00
285820	06/13/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6851219	($1,885.00)
285820	06/13/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6905532	$3,389.01

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285820	06/13/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6919387	$562.40
285820	06/13/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6919958	$1,462.80
285820	06/13/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	6904194	$3,078.18
285820	06/13/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	6908803	$458.40
285821	06/13/2025	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	5-2025	$25,917.63
285822	06/13/2025	HCUD-SOLID WASTE DIVISION	ACCT 130 MAY 25	MAY25130	$883.15
285822	06/13/2025	HCUD-SOLID WASTE DIVISION	ACCT 157 MAY 25	MAY25157	$73.72
285822	06/13/2025	HCUD-SOLID WASTE DIVISION	ACCT 170 MAY25	MAY25170	$18.15
285822	06/13/2025	HCUD-SOLID WASTE DIVISION	ACCT 460 MAY 25	MAY25460	$4.36
285823	06/13/2025	HEALTHCARE CORRECTIONS X-RAY LLC	5/25 XRAYS	30358	$1,435.00
285824	06/13/2025	HEIDI REUTHER KURPPE	TRANSCRIBE/CREATE THE OFF	1001	$500.00
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402H5	$10.05
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808H5	$212.18
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001H5	$212.37
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300H5	$501.25
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700H5	$228.59
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100H5	$307.50
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200H5	$18.05
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201H5	$78.30
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600H5	$11.25
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800H5	$24.63
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500H5	$22.25
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700H5	$90.17
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300H5	$111.80
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700H5	$87.65
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100H5	$36.63
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401H5	$976.41
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701H5	$430.18
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801H5	$49.25
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500H5	$84.71
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100H5	$44.38
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400H5	$10.45
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101H5	$17.39
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300H5	$114.95
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800H5	$9.85
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600H5	$108.85
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700H5	$63.29
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800H5	$35.83
285826	06/13/2025	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900H5	$746.40
285827	06/13/2025	HOME LAND TITLE INC	25-063 FY22/23 NUBY	NUBY B	$20,000.00
285828	06/13/2025	IRENE G BEDOYA	REISSUE CK 283904	S910770-09R	$74.68
285829	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	5/25 COPEIR LEASE	502416960	$211.76

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285829	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	5/25 COPIER LEASE	502416064	$256.87
285829	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	5/25 COPIER LEASE	502420988	$153.46
285829	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	5/25 COPIER LEASE	502424048	$176.09
285829	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	5/25 COPIER LEASE	502424621	$176.09
285829	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES AT $0.004990 E	502416064	$38.03
285829	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE $	502416960	$43.65
285829	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES $0.0	502416960	$275.52
285829	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	502424048	$116.97
285829	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	502424621	$365.58
285829	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	502420988	$313.42
285830	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	2/24 COPIER LEASE	292431420R	$256.87
285830	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES	292431420R	$28.31
285831	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	2/24 COPIER LEASE	292433045R	$211.76
285831	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK/WHITE	292433045R	$53.03
285831	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR	292433045R	$277.87
285832	06/13/2025	LAKEWOOD CONCRETE CONSTRUCTION INC	RPLC DW 12007 VFALLS	622025	$4,000.00
285832	06/13/2025	LAKEWOOD CONCRETE CONSTRUCTION INC	RPLC DW 9197 GENEVA	662025	$8,000.00
285833	06/13/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	507114595	$224.42
285833	06/13/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	507147870	$24.74
285833	06/13/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	507181189	$139.97
285833	06/13/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507235465	$228.47
285833	06/13/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507258226	$12,155.55
285834	06/13/2025	NAVIGATION ELECTRONICS INC	CATALYST SUBCRIPT 25	103352IN	$460.00
285835	06/13/2025	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1930234	$27,137.70
285836	06/13/2025	QUADIENT INC	LEASE, POSTAGE EQUIPMENT,	Q1867664	$214.26
285837	06/13/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	2/24 ELEVATOR MAINT	43186R	$150.00
285837	06/13/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	3/24 ELEVATOR MAINT	43883R	$150.00
285838	06/13/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	5/25 ELEVATOR MAINT	312969-S9P8	$145.00
285839	06/13/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	22-C00056 REIS#275529	PAYREQ#2R	$7,482.10
285840	06/13/2025	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	14157	$8,500.00
285841	06/13/2025	ROBERT J YOUNG COMPANY LLC	4/19-5/18/25 CPR LE	INV7530077	$174.25
285842	06/13/2025	SAFARI MICRO INC	DELL LATITUDE 5550 XCTO B	SM432483	$9,508.50
285842	06/13/2025	SAFARI MICRO INC	FORTINET COTERM RENEWAL	SM432456	$11,141.56
285843	06/13/2025	SAFEWARE INC	ITEM # SKY CEDR45G300Z3YR	30290741	$10,491.70
285843	06/13/2025	SAFEWARE INC	ITEM # SKY DR4ATTSWNAV -	30290741	$5,596.64
285843	06/13/2025	SAFEWARE INC	ITEM # SKY DR4E1BR2VZG000	30290741	$32,196.68
285843	06/13/2025	SAFEWARE INC	ITEM # SKY SWFMDR4 - SKYD	30290741	$239.86
285844	06/13/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	423042	$2,990.00
285844	06/13/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	423047	$8,559.68
285844	06/13/2025	SHAMROCK ENVIRONMENTAL	DISPOSAL AND	423338	$1,497.99

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		CORPORATION	TRANSPORTATI		
285844	06/13/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	423352	$11,462.97
285845	06/13/2025	SHERMAN MECHANICAL CONTRACTORS LLC	REPLACEMENT OF CONDENSOR	6933	$8,836.20
285847	06/13/2025	SMARSH INC	SA-36830 4/25NTGUARD	INV-268744	$1,455.65
285848	06/13/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/02/25	2399891	$4,619.25
285849	06/13/2025	SUNSHINE STATE ONE CALL OF FL INC	5/25 LINE LOCATES	PSINV1049131	$760.63
285849	06/13/2025	SUNSHINE STATE ONE CALL OF FL INC	STANDARD TICKET TRANSMISS	PSINV1049635	$198.56
285850	06/13/2025	SYSTEMS AND SOFTWARE INC	UTILITIES BILLING SOFTWAR	SSIXT0000191	$94.96
285851	06/13/2025	TECO PEOPLES GAS	211010935776	5-16-25	$194.40
285852	06/13/2025	TETRA TECH INC	EPO PREPARATION HURRI	52428627	$9,080.50
285853	06/13/2025	TEXT EM ALL LLC	854758 MAY 25	106879	$183.42
285854	06/13/2025	TIERRA INC	FIELD/LAB TEST-3/25	6111-13985	$5,925.93
285854	06/13/2025	TIERRA INC	FLD/LAB-4/26-5/30/25	6111-14198	$741.70
285855	06/13/2025	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78997	$1,060.00
285856	06/13/2025	ULTRA HEALTHCARE SERVICES INC	MAY 25 BILLING	16082	$56.62
285857	06/13/2025	UNIVERSITY OF SOUTH FLORIDA	STRATEGIC PLANNING PROCES	GM-00242087	$105,534.15
285858	06/13/2025	USA SERVICES OF FLORIDA INC	AERIAL WAY: STREET SWEEPI	FL1225188	$50.00
285858	06/13/2025	USA SERVICES OF FLORIDA INC	BARCLAY AVE: STREET SWEEP	FL1225188	$90.00
285858	06/13/2025	USA SERVICES OF FLORIDA INC	MARINER BOULEVARD: STREET	FL1225188	$800.00
285858	06/13/2025	USA SERVICES OF FLORIDA INC	NORTHCLIFF BLVD: STREET S	FL1225188	$72.00
285858	06/13/2025	USA SERVICES OF FLORIDA INC	POWELL ROAD: STREET SWEEP	FL1225188	$56.00
285858	06/13/2025	USA SERVICES OF FLORIDA INC	SPRING HILL DRIVE: STREE	FL1225188	$978.00
285858	06/13/2025	USA SERVICES OF FLORIDA INC	SUNSHINE GROVE RD: STREET	FL1225188	$45.00
285859	06/13/2025	VISION SERVICE PLAN - IC	ACCT 30021040 05/25	822788665	$8,883.52
285859	06/13/2025	VISION SERVICE PLAN - IC	ACCT 30021040 05/25	822788679	$1,026.82
285859	06/13/2025	VISION SERVICE PLAN - IC	ACCT 30021040 05/25 A	822788679	($70.70)
285860	06/13/2025	W W GRAINGER INC	OPERATING SUPPLIES,	9515464619	$240.48
285860	06/13/2025	W W GRAINGER INC	SAFETY GEAR	9505454521	$555.75
285860	06/13/2025	W W GRAINGER INC	SMALL TOOLS	9515464619	$141.42
285860	06/13/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9522573980	$702.31
285860	06/13/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9525048386	$920.92
285861	06/13/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034468717	$125.72
285861	06/13/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034468720	$199.98
285861	06/13/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/20-6/19/25 CPR LE	5034468720	$125.57
285861	06/13/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/8-7/7/25 CPR LE	5034468717	$139.86
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768H5	$106.52
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786H5	$456.88
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801H5	$1,064.70

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285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804H5	$1,128.75
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809H5	$43.50
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811H5	$52.97
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824H5	$78.46
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841H5	$80.41
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850H5	$64.37
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853H5	$82.34
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868H5	$282.13
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869H5	$83.96
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874H5	$452.13
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875H5	$708.19
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878H5	$4,985.26
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880H5	$203.80
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985H5	$81.05
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989H5	$93.20
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990H5	$43.39
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698H5	$572.09
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152H5	$133.23
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278H5	$91.17
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374H5	$43.18
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915H5	$45.11
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791H5	$59.63
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232H5	$196.60
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2350563	2350563H5	$85.89
285863	06/13/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2352821	2352821N5	$65.00
285864	06/13/2025	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 091152596030	1152596030	$2,961.00
285864	06/13/2025	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115259603801	1152596038	$2,027.00
V528281	06/13/2025	AB5 ENTERPRISES	MOW 4/17-5/1/25	765211	$20,848.00
V528282	06/13/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	851080	$25.00
V528282	06/13/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	851089	$425.00
V528282	06/13/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	851097	$25.00
V528282	06/13/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	851100	$98.00
V528282	06/13/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	851102	$88.00
V528282	06/13/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	851332	$25.00
V528283	06/13/2025	ALAN JAY FORD LINCOLN MERCURY INC	AIRPORT, VEHID# 15208	FSEC69439	$71,220.00
V528283	06/13/2025	ALAN JAY FORD LINCOLN MERCURY INC	DPW ENG, VEH ID#20064	FSKD87067	$45,979.00
V528283	06/13/2025	ALAN JAY FORD LINCOLN MERCURY INC	WATER OPS,VEHID#21363	FSEC77130	$72,938.00

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V528283	06/13/2025	ALAN JAY FORD LINCOLN MERCURY INC	WATER OPS,VEHID#21383	FSEC75834	$72,938.00
V528284	06/13/2025	AMERICAN TRACK GENERATIONS LLC	5/25 CROSS SGNL MNT	ATS2502927	$1,476.00
V528284	06/13/2025	AMERICAN TRACK GENERATIONS LLC	5/25 TRACK INSPECTN	ATS2502927	$956.00
V528285	06/13/2025	B&H FOTO & ELECTRONICS CORP	ORDER# 911709332	234352230	$1,328.89
V528285	06/13/2025	B&H FOTO & ELECTRONICS CORP	ORDER# 911709332	234385164	$148.44
V528286	06/13/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2039058729	$27.02
V528286	06/13/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2039058730	$55.57
V528286	06/13/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2039087939	$60.04
V528287	06/13/2025	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	SI115740	$1,500.00
V528288	06/13/2025	BOUND TREE MEDICAL LLC	ITEM # 4800-0001H - *DS O	85713313A	$9,200.00
V528288	06/13/2025	BOUND TREE MEDICAL LLC	ITEM # 4800-43110 - *DS O	85713313A	$1,200.09
V528288	06/13/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85789768	$2,859.26
V528288	06/13/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85789769	$164.42
V528288	06/13/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85789770	$188.95
V528288	06/13/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85796090	$179.28
V528288	06/13/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85789767	$581.15
V528289	06/13/2025	BROWN AND BROWN OF FLORIDA INC	POL H8100B166052IND24	20392176	$76,829.00
V528289	06/13/2025	BROWN AND BROWN OF FLORIDA INC	POL ZLP15P6411424PB	20392428	$150,540.00
V528289	06/13/2025	BROWN AND BROWN OF FLORIDA INC	POL ZUP15P6412624PB	20392245	$17,927.00
V528290	06/13/2025	C&D INDUSTRIAL MAINTENANCE LLC	FREIGHT	20254657	$200.00
V528290	06/13/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20254656	$350.00
V528290	06/13/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20254657	$437.50
V528290	06/13/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20254789	$218.75
V528290	06/13/2025	C&D INDUSTRIAL MAINTENANCE LLC	MATERIALS AS NEEDED FOR S	20254657	$687.12
V528290	06/13/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20254656	$150.00
V528290	06/13/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20254657	$150.00
V528290	06/13/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20254789	$150.00
V528291	06/13/2025	CATHEDRAL CORPORATION	MAY CYCLE #1 750097	346385	$2,074.46
V528291	06/13/2025	CATHEDRAL CORPORATION	MAY CYCLE #2 750097	346527	$1,966.97
V528291	06/13/2025	CATHEDRAL CORPORATION	MAY CYCLE #2 750097	618817	$4,362.92
V528292	06/13/2025	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	INV-CI3-540	$1,200.00
V528292	06/13/2025	CHANNEL INNOVATIONS CORPORATION	REPAIRS NOT COVERED UNDER	INV-CI3-540	$26.34
V528292	06/13/2025	CHANNEL INNOVATIONS CORPORATION	TESTING, MAKO SQUAD TRUCK	INV-CI3-540	$515.00
V528293	06/13/2025	CHECKR INC	EMPLOYEE SCREENING	1824417	$2,072.30
V528294	06/13/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 6/5-7/2/25	129478	$112.68
V528294	06/13/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 6/5-7/2/25	129479	$112.68
V528294	06/13/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 6/5-7/2/25	129480	$122.60
V528295	06/13/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/25	358428	$1,621.20

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V528295	06/13/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/23/25	358746	$2,974.40
V528295	06/13/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/30/25	358730	$10,040.00
V528296	06/13/2025	CSX TRANSPORTATION INC	MAINTENANCE - CLASS I LOC	8486046	$6,520.00
V528296	06/13/2025	CSX TRANSPORTATION INC	MAINTENANCE - CLASS III L	8486046	$11,802.00
V528297	06/13/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3041700	$5,116.24
V528298	06/13/2025	DESIGNLAB INC	UNIFORMS	279891	$3,601.01
V528298	06/13/2025	DESIGNLAB INC	UNIFORMS	280078	$1,666.83
V528298	06/13/2025	DESIGNLAB INC	UNIFORMS	280193	$11,506.35
V528298	06/13/2025	DESIGNLAB INC	UNIFORMS	280207	$2,584.65
V528299	06/13/2025	GMR FENCE LAND SERVICES	PART (1) MOWING SPRING HI	1064	$16,860.00
V528300	06/13/2025	HARTFORD LIFE AND ACCIDENT INS CO	00868259002 05/25	586202269264	$50,059.05
V528301	06/13/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7080407	$1,837.50
V528301	06/13/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7080408	$673.75
V528301	06/13/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7080409	$906.50
V528301	06/13/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7080411	$1,715.00
V528301	06/13/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7080412	$735.00
V528301	06/13/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7084011	$367.50
V528301	06/13/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7084281	$1,960.00
V528302	06/13/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	41793503	$118.40
V528302	06/13/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	42029185	$210.40
V528303	06/13/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 BOCC ESCROW	570755	$35.50
V528303	06/13/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 BOCC ESCROW	571561	$145.00
V528303	06/13/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 BOCC ESCROW	573062	$187.50
V528303	06/13/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 BOCC ESCROW	573071	$240.50
V528303	06/13/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 BOCC ESCROW	573165	$200.00
V528303	06/13/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 BOCC ESCROW	573176	$237.50
V528303	06/13/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 BOCC ESCROW	573853	$81.00
V528303	06/13/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 BOCC ESCROW	574033	$60.00
V528303	06/13/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 BOCC ESCROW	574440	$30.00
V528303	06/13/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 BOCC ESCROW	574796	$10.00
V528303	06/13/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 HCUD ESCROW	573825	$35.50
V528303	06/13/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 HCUD ESCROW	573991	$10.00
V528304	06/13/2025	HERNANDO COUNTY SCHOOL DISTRICT	MAY 25 IMPACT FEES	MAY 25	$534,288.10
V528305	06/13/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 05/25/25	13-33342	$5,172.00
V528305	06/13/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 05/25/25	13-33343	$1,034.40
V528305	06/13/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 05/25/25	13-33344	$2,502.90
V528306	06/13/2025	INVOICE CLOUD INC	MAY 25 SERVICES	3290-2025-5	$45.00
V528307	06/13/2025	JONES EDMUNDS & ASSOCIATES INC	PROF SVC 3/31-4/27/25	256214	$195,182.38
V528308	06/13/2025	JOSEPH FANNIN	TRASH/DEBRIS REMOVAL AND	4911	$14,300.69
V528309	06/13/2025	KENNETH WARNSTADT ESQ	04/21 SPEC MSTR HEAR	5-29-25	$437.50
V528310	06/13/2025	LEWIS CONSULTING LLC	06/25 CONSULTING SVC	25-06	$5,000.00
V528311	06/13/2025	MATHENY FIRE & EMERGENCY	OUTSIDE REPAIRS AS NEEDED	2538OC	$14,358.78

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V528312	06/13/2025	MIDSOUTH INC	24-C00715 CHALMER LS	PAYREQ#3	$454,961.72
V528312	06/13/2025	MIDSOUTH INC	24-C00715 RETAINAGE	PAYREQ#3	($22,748.08)
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10058339	$248.62
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10058494	$146.42
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058183	$119.32
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058216	$443.83
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058239	$231.23
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058240	$237.02
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058261	$1,615.96
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058264	$1,535.92
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058276	$260.97
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058287	$178.66
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058291	$2,721.20
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058323	$31.70
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058334	$2,348.00
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058352	($235.02)
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058370	$193.14
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058379	$288.52
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058385	($100.00)
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058405	($50.00)
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058437	($50.00)
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058452	$1,763.92
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058454	$3,811.92
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058474	($200.00)
V528314	06/13/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058475	$357.32
V528315	06/13/2025	MOHSEN DESIGN GROUP INC	BASIC SERVICES	24604	$1,798.94
V528315	06/13/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 BASIC SE	24603	$134,427.20
V528315	06/13/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 SPECIAL	24603	$3,540.60
V528315	06/13/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 SUBCONSU	24603	$21,150.00
V528315	06/13/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION S	24603	$8,235.39
V528315	06/13/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION BA	24603	$13,411.40
V528315	06/13/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION SP	24603	$3,946.80
V528315	06/13/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION SU	24603	$33,961.00
V528315	06/13/2025	MOHSEN DESIGN GROUP INC	SPECIAL SERVICES	24604	$1,008.36
V528316	06/13/2025	MUNICIPAL EQUIPMENT COMPANY	ENFFB-AB-005	451836-00	$18,560.00
V528317	06/13/2025	OPERATION PAR INC	254351 121222-011723	5-31-25	$2,060.00
V528318	06/13/2025	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS A	LM-052725	$22,100.00
V528318	06/13/2025	PAFF LANDSCAPE INC	TO CORR LINE ITEM	LM-23386	$0.00
V528319	06/13/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6719	$1,353.00
V528319	06/13/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6722	$671.00

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V528319	06/13/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6723	$858.00
V528319	06/13/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6727	$707.30
V528319	06/13/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6728	$1,060.40
V528319	06/13/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6731	$854.70
V528319	06/13/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6733	$451.00
V528320	06/13/2025	PFM FINANCIAL ADVISORS LLC	FIN ADV FEE 2/24&5/25	136442	$240.19
V528320	06/13/2025	PFM FINANCIAL ADVISORS LLC	FIN ADVISORY 12-2/25	135236	$4,000.00
V528320	06/13/2025	PFM FINANCIAL ADVISORS LLC	FIN ADVISORY 2-5/25	136442	$4,000.00
V528321	06/13/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 5/25	25130	$1,078.25
V528321	06/13/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 5/25	25131	$598.82
V528321	06/13/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 5/25	25132	$992.86
V528321	06/13/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 5/25	25133	$2,279.28
V528322	06/13/2025	PUBLIC TRUST ADVISORS LLC	HCBOCC FEB 2025	546465	$8,257.14
V528322	06/13/2025	PUBLIC TRUST ADVISORS LLC	HCBOCC JAN 2025	535760	$9,110.86
V528323	06/13/2025	RATP DEV USA INC	TRANSIT MANAGEMENT AND OP	5OHE25	$283,865.07
V528324	06/13/2025	RELX INC	42543M65X 5/1-5/30	3095805983	$405.68
V528325	06/13/2025	RING POWER CORP	5/28-6/27/25 LEASE	13RC00763453	$23,000.00
V528325	06/13/2025	RING POWER CORP	5/28-6/27/25 MAINT	13RC00763453	$3,830.00
V528326	06/13/2025	ROBERT A BUCKNER	06/15/25-07/14/25	JUNE 25	$5,641.00
V528327	06/13/2025	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	252001-04	$3,611.28
V528327	06/13/2025	SUPERIOR ASPHALT INC	SUPPLY AND DELIVERY OF PR	252044-01	$61,785.77
V528328	06/13/2025	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	9356	$1,553.19
V528329	06/13/2025	TRUE OMNI LLC	INTERACTIVE KIOSKS	12631	$7,249.50
V528330	06/13/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370538621	$6.99
V528330	06/13/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370539303	$241.96
V528330	06/13/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370538627	$32.49
V528331	06/13/2025	US LEGAL SERVICES INC	U.S. LEGAL - 05/25	5302025	$2,343.75
V528332	06/13/2025	VERIZON WIRELESS	421672038-00003 5/23	6114255890	$163.84
V528332	06/13/2025	VERIZON WIRELESS	52054440-00001 5/18	6113813687	$786.52
V528332	06/13/2025	VERIZON WIRELESS	722505962-00001 5/15	6113607091	$907.67
V528333	06/13/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	42330	$10,002.60
V528334	06/13/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	852004138	$1,458.68
V528334	06/13/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	852028125	$176.08
V528335	06/13/2025	WEX BANK	0496005041520	105134995	$1,064.86
V528336	06/13/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	385582	$4,226.10
V528336	06/13/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	385584	$1,101.80
V528336	06/13/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	385585	$2,170.03
V528336	06/13/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	385588	$1,301.20
Summary					**$3,354,051.74**

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction

Board of County Commissioners Checks Issued

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