Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283521	03/14/2025	ANTHONY COOMBS	WAITING LIST DEP RFND	BKVAP-2503	$100.00
283522	03/14/2025	CANSTANTINO IACOVITTI	06/17/24 CI	24-62884	$150.00
283523	03/14/2025	CARRIE L BYRD	REISSUE CK 265242	WO00194-04R	$199.04
283524	03/14/2025	CENTURYLINK	311272835 12/16-01/15	311272835C5	$63.55
283524	03/14/2025	CENTURYLINK	311272835 2/16-3/15	311272835E5	$79.59
283525	03/14/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	150338	$30.00
283525	03/14/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	150353	$30.00
283525	03/14/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152914	$60.00
283525	03/14/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	150338	$80.00
283525	03/14/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	150353	$160.00
283525	03/14/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152914	$160.00
283526	03/14/2025	CHARTER COMMUNICATIONS	169290201 2/21-3/20	1692902010C5	$108.24
283527	03/14/2025	CHARTER COMMUNICATIONS	248545301 2/21-3/20	248545301F5	$269.99
283528	03/14/2025	CITRUS COUNTY FIRE RESCUE	3/31/21 GH	21-20714	$20.00
283529	03/14/2025	CLAUDIA ALLIGOOD	05/25/24 CA	24-53735	$13.76
283530	03/14/2025	DUKE ENERGY	9100 8502 2419	85022419E5	$36.68
283530	03/14/2025	DUKE ENERGY	9100 8506 7628	85067628D5	$287.06
283530	03/14/2025	DUKE ENERGY	9100 8506 9604	85069604E5	$45.04
283530	03/14/2025	DUKE ENERGY	9100 8507 0251	85070251E5	$53.02
283530	03/14/2025	DUKE ENERGY	9100 8507 0962	85070962E5	$381.70
283530	03/14/2025	DUKE ENERGY	9100 8511 2973	85112973E5	$292.28
283530	03/14/2025	DUKE ENERGY	9100 8552 1934	85521934E5	$65.48
283530	03/14/2025	DUKE ENERGY	9100 8552 2092	85522092E5	$135.26
283530	03/14/2025	DUKE ENERGY	9100 8605 5321	86055321E5	$76.69
283530	03/14/2025	DUKE ENERGY	9100 8662 7896	86627896E5	$171.44
283530	03/14/2025	DUKE ENERGY	9100 8662 9575	86629575E5	$104.74
283530	03/14/2025	DUKE ENERGY	9100 8662 9921	86629921E5	$430.12
283530	03/14/2025	DUKE ENERGY	9100 8663 0122	86630122E5	$1,347.06
283530	03/14/2025	DUKE ENERGY	9100 8663 0502	86630502E5	$643.56
283530	03/14/2025	DUKE ENERGY	9100 8663 0693	86630693E5	$30.80
283530	03/14/2025	DUKE ENERGY	9100 8889 3741	88893741E5	$838.63
283531	03/14/2025	EDWARD RUSSELL	WAITING LIST DEP RFND	BKVAP-2502	$100.00
283532	03/14/2025	FIFTH DISTRICT COURT OF APPEAL	APPEAL PROCESS FEE	5D2025-0708	$300.00
283533	03/14/2025	FLORIDA DEPARTMENT OF ENVIRONMENTAL	LEVEL 3 EXAM	SMITH T	$75.00
283534	03/14/2025	FREEDOM FOREVER FLORIDA LLC	REF1489482	1489482	$199.28
283535	03/14/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY555P	$8.00
283536	03/14/2025	GULF ICE SYSTEMS INC	B-55-S IOM 556# ICE STORA	405808	$1,256.52
283536	03/14/2025	GULF ICE SYSTEMS INC	CIM0530HA IOM 520/390# CU	405808	$3,622.30
283536	03/14/2025	GULF ICE SYSTEMS INC	IFQ1 IOM SINGLE FILTER SY	405808	$311.85
283537	03/14/2025	HCUD-SOLID WASTE DIVISION	ACCT 130 FEB 25	FEB25130	$935.18
283537	03/14/2025	HCUD-SOLID WASTE DIVISION	ACCT 157 FEB 25	FEB25157	$183.71

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283537	03/14/2025	HCUD-SOLID WASTE DIVISION	ACCT 285 FEB 25	FEB25285	$1,164.75
283538	03/14/2025	HEALTHCARE CORRECTIONS X-RAY LLC	2/25 XRAYS	30340	$805.00
283539	03/14/2025	HENRY ZEBROWSKI	07/26/24 HZ	24-77974	$38.59
283540	03/14/2025	HERNANDO COUNTY CLERK OF CIRCUIT	2025-CC-391 BILL#128	128	$310.00
283541	03/14/2025	HERNANDO COUNTY CLERK OF CIRCUIT	2025-CC-283 BILL#129	129	$20.00
283542	03/14/2025	HERNANDO COUNTY HOUSING AUTHORITY	FY23/24 JANUARY 2025	JAN-25	$1,100.00
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402E5	$10.05
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700E5	$48.67
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100E5	$116.87
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201E5	$71.90
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600E5	$11.05
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800E5	$24.63
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500E5	$17.65
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300E5	$102.40
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700E5	$103.85
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100E5	$36.83
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	MC00028-01	MC0002801E5	$111.26
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300E5	$102.47
283543	03/14/2025	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800E5	$10.45
283544	03/14/2025	HOME LAND TITLE INC	OE 8757 HEATHER BLVD	2025-14416	$125.00
283544	03/14/2025	HOME LAND TITLE INC	OE2427 SUNSET VISTA D	2025-14399	$125.00
283544	03/14/2025	HOME LAND TITLE INC	OE4265 CIMARRON WAY	2025-14410	$125.00
283544	03/14/2025	HOME LAND TITLE INC	OE4332 POCAHONTAS DR	2025-14412	$125.00
283544	03/14/2025	HOME LAND TITLE INC	OE4339 POCAHONTAS DR	2025-14411	$125.00
283544	03/14/2025	HOME LAND TITLE INC	OE9331 CENTURY DR	2025-14409	$125.00
283545	03/14/2025	JAMES THOMAS	REIM - THOMAS	2-18-25	$100.00
283546	03/14/2025	JOHN MONTAGNINO	05/24/24 JM	24-53224	$125.00
283547	03/14/2025	JOHN REDPATH	11/07/24 JR	24-124602	$150.00
283548	03/14/2025	JOY HAYES COURT REPORTING LLC	2/20/25 CT REPORTER	142050	$90.00
283549	03/14/2025	JT CAMPBELL FUNERAL AND CREMATION	01/11/25 JK	2025-0014	$650.00
283549	03/14/2025	JT CAMPBELL FUNERAL AND CREMATION	01/18/25 CF	2025-0011	$650.00
283550	03/14/2025	KAREN BESWICK	REF 1495402	1495402	$100.00
283551	03/14/2025	KENNEY COMMUNICATIONS INC	JAN-MAR 25 BROCH DIST	1459	$1,275.00
283552	03/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	2/25 COPIER LEASE	500836193	$256.87
283552	03/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	2/25 COPIER LEASE	500842091	$153.46
283552	03/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	2/25 COPIER LEASE	500845831	$176.09
283552	03/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	2/25 COPIER LEASE	500846012	$176.09
283552	03/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES AT $0.004990 E	500836193	$35.06
283552	03/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	500845831	$146.89
283552	03/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	500846012	$357.08
283552	03/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	500842091	$259.50

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283553	03/14/2025	KRISTI BALOGH	ANIMAL SVCS REFUND	162894	$266.99
283554	03/14/2025	LINKEDIN CORPORATION	LINKEDIN LEARNING FOR LIB	10112645031	$20,000.00
283555	03/14/2025	MARIA C ECONOMOU	05/21/24 ME	24-51882	$150.00
283556	03/14/2025	MARION COUNTY BOCC	AMAZON INV# 25-00077	2-25-25	$88.45
283556	03/14/2025	MARION COUNTY BOCC	DELL INV# 10801165179	2-25-25	$231.51
283557	03/14/2025	MCKIM & CREED INC	CSAP AND POCP DEVELOPMENT	232086	$14,799.52
283557	03/14/2025	MCKIM & CREED INC	PROJECT MANAGEMENT, ADMIN	232086	$3,408.94
283558	03/14/2025	MICHAEL MACCIARELLI	04/13/24 MM	24-36729	$150.00
283559	03/14/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506624140	$1,756.38
283559	03/14/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506654183	$737.65
283559	03/14/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506654185	$80.97
283559	03/14/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506686103	$336.58
283559	03/14/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506718789	$212.91
283559	03/14/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506554383	$9,516.85
283559	03/14/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506671372	$137.50
283559	03/14/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506692710	$10,969.68
283559	03/14/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506703194	$112.00
283560	03/14/2025	MILDRED BAJBAR	02/25/24 MR	24-18355	$181.29
283561	03/14/2025	MORGAN & MORGAN	02/28/24 RT	24-20107	$379.42
283561	03/14/2025	MORGAN & MORGAN	12/17/22 PM	22-114926	$194.75
283562	03/14/2025	NEREIDA LOMBA	06/21/24 NL	24-65450	$10.00
283563	03/14/2025	NEXTRAN TRUCK CENTERS	WWATER, VEH ID#18893	219-048534	$228,345.00
283564	03/14/2025	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12968	$676.00
283565	03/14/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	75489	$1,487.50
283565	03/14/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	76178	$1,531.25
283565	03/14/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	75488	$3,206.00
283565	03/14/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	75490	$3,237.50
283566	03/14/2025	PA-AUK TAWYA BUDDHA-DHAMMA-DIPAKA	USE PERMIT APP REFUND	SE2415	$470.00
283567	03/14/2025	PASCO EXCAVATION LLC	#57 LIMESTONE TO BE PICKE	41698	$2,670.36
283567	03/14/2025	PASCO EXCAVATION LLC	#57 LIMESTONE TO BE PICKE	41728	$3,105.03
283568	03/14/2025	PETER MERCK	01/05/24 PM	24-1498	$105.58
283569	03/14/2025	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1905866	$27,137.70
283570	03/14/2025	PRE-PAID LEGAL SERVICES INC	ADJUSTMENT 12/24	JAN25	($65.70)
283570	03/14/2025	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 01/25	JAN25	$771.36
283571	03/14/2025	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	13979	$8,500.00
283572	03/14/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY555P	$100.00
283573	03/14/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	411660	$14,857.74
283573	03/14/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	412622	$17,167.32
283573	03/14/2025	SHAMROCK ENVIRONMENTAL	DISPOSAL AND	412633	$12,489.48

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		CORPORATION	TRANSPORTATI		
283573	03/14/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	413719	$9,101.70
283574	03/14/2025	SHIRLEY REED	06/21/24 SR	24-64337	$89.85
283575	03/14/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 02/14/25	2358887	$5,128.15
283576	03/14/2025	SUNSHINE STATE ONE CALL OF FL INC	02/25 TICKET TRANS	PSINV1046609	$116.80
283576	03/14/2025	SUNSHINE STATE ONE CALL OF FL INC	2/25 LINE LOCATES	PSINV1046106	$760.63
283577	03/14/2025	TEXT EM ALL LLC	854758 FEB 25	104591	$168.12
283578	03/14/2025	THOMAS HALL	04/04/23 TH	23-33476	$75.00
283579	03/14/2025	ULTRA HEALTHCARE SERVICES INC	FEB 25 BILLING	16045	$183.28
283580	03/14/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY555P	$44.00
283581	03/14/2025	VERATHON INC	PART # 0800-0680 - GLIDES	81071687	$1,350.00
283582	03/14/2025	VIRGINIA RIGGS	PLUMBING REIMBURSEMNT	25-009239	$140.00
283583	03/14/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033338547	$69.21
283583	03/14/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033338550	$255.43
283583	03/14/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/20-3/19/25 CPR LE	5033338550	$125.57
283583	03/14/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/8-4/7/25 CPR LE	5033338547	$139.86
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104E5	$319.19
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117E5	$451.80
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284E5	$534.42
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498D5	$328.35
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768E5	$101.24
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778E5	$61.90
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786E5	$439.43
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798E5	$81.14
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801E5	$1,024.01
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804E5	$1,101.84
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809E5	$42.66
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811E5	$48.58
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822E5	$75.39
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823E5	$75.21
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824E5	$75.68
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828E5	$227.67
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841E5	$77.62
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842E5	$69.48
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850E5	$61.34
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853E5	$105.27
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868E5	$269.70
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869E5	$77.80
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873E5	$567.31
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874E5	$440.61
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875E5	$724.71

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283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876E5	$929.55
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878E5	$5,678.59
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880E5	$153.73
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985E5	$90.10
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989E5	$84.09
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990E5	$43.50
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698E5	$498.22
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152E5	$122.29
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278E5	$82.80
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821E5	$54.96
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885E5	$97.97
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374E5	$42.66
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882C5	$273.96
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882D5	$238.07
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712E5	$97.32
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915E5	$43.04
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791E5	$61.99
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894E5	$55.79
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232E5	$197.57
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780E5	$483.62
283586	03/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786E5	$555.81
I031025H	03/10/2025	HC BCC CONCENTRATION	FY25 Q1 DPW SVC	ENG25-012	$110.77
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	831414	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	831418	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832375	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832376	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832377	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832416	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832419	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832489	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832672	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832674	$98.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832788	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	833490	$88.00

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V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	833492	$85.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	833493	$85.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	833614	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	833695	$140.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834264	$85.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834265	$85.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834266	$85.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834267	$85.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834298	$85.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834299	$85.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834300	$85.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834629	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834980	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834982	$88.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	828316	$552.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	828317	$444.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	828322	$528.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	828355	$48.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	835885	$48.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	835906	$250.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	835908	$250.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	836867	$48.00
V527452	03/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	837063	$648.00
V527453	03/14/2025	ALAN JAY FORD LINCOLN MERCURY INC	BLDG, VEH ID#19463	FRKF32404	$46,567.00
V527454	03/14/2025	ALFRED BENESCH & COMPANY	PROF SVC 1/13-2/09/25	312339	$5,341.25
V527455	03/14/2025	AMERICAN ASSOCIATION OF AIRPORT	JAN-DEC 25 CTA DUES	25USCTA18607	$3,000.00
V527456	03/14/2025	AMERICAN TRACK GENERATIONS LLC	2/25 CROSS SGNL MNT	ATS2501130	$1,476.00

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V527456	03/14/2025	AMERICAN TRACK GENERATIONS LLC	2/25 TRACK INSPECTN	ATS2501130	$956.00
V527457	03/14/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038840785	$1,109.62
V527457	03/14/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038897182	$216.29
V527457	03/14/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019282214	$992.78
V527457	03/14/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019290267	$591.81
V527457	03/14/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019294734	$2,198.50
V527457	03/14/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019305657	$1,250.50
V527457	03/14/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019317611	$2,471.27
V527457	03/14/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019321812	$885.01
V527457	03/14/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019332578	$1,262.35
V527457	03/14/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019337164	$1,502.66
V527457	03/14/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019345366	$750.19
V527457	03/14/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019282214	$78.80
V527457	03/14/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019290267	$115.01
V527457	03/14/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019294734	$408.44
V527457	03/14/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019305657	$338.18
V527457	03/14/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019317611	$524.24
V527457	03/14/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019321812	$321.03
V527457	03/14/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019332578	$250.60
V527457	03/14/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019337164	$200.01
V527457	03/14/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019345366	$172.00
V527458	03/14/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85678777	$44.80
V527458	03/14/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85680514	$3,680.12
V527458	03/14/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85687852	$21.25
V527459	03/14/2025	BRW CONTRACTING INC	23-C00326 REL RETAING	PAYREQ#7	$37,278.62
V527459	03/14/2025	BRW CONTRACTING INC	23-CG0003 ESIDE RW IM	PAYREQ#12	$367,762.27
V527459	03/14/2025	BRW CONTRACTING INC	23-CG0003 RETAINAGE	PAYREQ#12	($18,388.12)
V527459	03/14/2025	BRW CONTRACTING INC	SAND MATERIAL SUPPLY AND	PAYREQ#4	$130,483.40

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V527459	03/14/2025	BRW CONTRACTING INC	SAND MATERIAL SUPPLY AND	PAYREQ#5	$286,109.30
V527459	03/14/2025	BRW CONTRACTING INC	SAND MATERIAL SUPPLY AND	PAYREQ#6	$108,512.80
V527460	03/14/2025	C&D INDUSTRIAL MAINTENANCE LLC	FREIGHT	20251932	$200.00
V527460	03/14/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20251905	$175.00
V527460	03/14/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20251932	$1,050.00
V527460	03/14/2025	C&D INDUSTRIAL MAINTENANCE LLC	MATERIALS AS NEEDED FOR S	20251932	$313.44
V527460	03/14/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20251905	$150.00
V527460	03/14/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20251932	$150.00
V527461	03/14/2025	CAREATC INC	COVID TESTING 01/25	INV-68482	$42.13
V527461	03/14/2025	CAREATC INC	PER HLTH ASSESS 01/25	INV-68306	$2,968.87
V527461	03/14/2025	CAREATC INC	REIMB EXP 01/25	INV-68601	$61,420.50
V527462	03/14/2025	CATHEDRAL CORPORATION	FEB CYCLE #1 750097	342671	$1,490.07
V527462	03/14/2025	CATHEDRAL CORPORATION	FEB CYCLE #1 750097	618430	$5,659.96
V527462	03/14/2025	CATHEDRAL CORPORATION	FEB CYCLE #2 750097	342876	$1,446.18
V527462	03/14/2025	CATHEDRAL CORPORATION	FEB CYCLE #2 750097	618434	$5,463.44
V527463	03/14/2025	CITY OF BROOKSVILLE	PA/COB LEASE-MAR25	FY2025-06	$10,874.42
V527464	03/14/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/25	358181	$2,477.42
V527464	03/14/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/25	358206	$6,797.00
V527465	03/14/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB115	$3,583.46
V527466	03/14/2025	FERGUSON ENTERPRISES LLC	10: WATER METER---RADI	2129865-1	$32,800.00
V527467	03/14/2025	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	452279	$451.36
V527468	03/14/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6995371	$735.00
V527468	03/14/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6995375	$1,225.00
V527468	03/14/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6995376	$1,960.00
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY555P	$52.04
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY555P	$6,837.37
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY555P	$187.61
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY555P	$241.40
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY555P	$2,227.20
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY555P	$1,707.69
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY555P	$39,740.89
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY555P	$544.01
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY555P	$214.10
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY555P	$18.72
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY555P	$680.76
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY555P	$1,446.21
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY555P	$1,738.16
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY555P	$456.19
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY555P	$2,183.19
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY555P	$2,273.38
V527469	03/14/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY555P	$1,027.26
V527470	03/14/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	37710073	$1,615.69

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V527470	03/14/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	37855446	$608.70
V527470	03/14/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	37919497	$78.96
V527470	03/14/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	38214184	$2,571.86
V527471	03/14/2025	HERNANDO COUNTY CLERK OF CIRCUIT	CON_HC2 EVAL TRAINING	CLK-010	$7,750.00
V527471	03/14/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 11/5-12	IT25-020	$10.00
V527471	03/14/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 12/5-1/	IT25-020	$10.00
V527471	03/14/2025	HERNANDO COUNTY CLERK OF CIRCUIT	G3 LICENSE	IT25-011	$297.72
V527471	03/14/2025	HERNANDO COUNTY CLERK OF CIRCUIT	G3 LICENSE	IT25-013	$148.86
V527472	03/14/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY555P	$292.07
V527472	03/14/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY555P	$6,737.50
V527472	03/14/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY555P	$8.00
V527473	03/14/2025	HERNANDO COUNTY SCHOOL DISTRICT	FEB 25 IMPACT FEES	FEBRUARY 25	$737,856.68
V527474	03/14/2025	INTEGRATED ENVIRONMENTAL TECHNOLOGY	PHASE 2 FLARE OPERATION:	2468	$14,800.00
V527475	03/14/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 01/26/25	13-32983	$3,563.45
V527475	03/14/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 02/02/25	13-33003	$3,675.28
V527475	03/14/2025	INTEGRITY RESOURCES STAFFING INC	303 WE 02/23/25	13-33068	$721.25
V527476	03/14/2025	KENNETH WARNSTADT ESQ	11/18 SPEC MSTR HEAR	2-17-25	$4,270.00
V527476	03/14/2025	KENNETH WARNSTADT ESQ	DEC24 SM HRG	2-18-25	$945.00
V527477	03/14/2025	LAMPHIER COMPANY	PROPOSAL #231 - GOV'T CTR	53096	$13,261.80
V527477	03/14/2025	LAMPHIER COMPANY	PROPOSAL #233 - GOV'T CTR	53097	$960.00
V527478	03/14/2025	LAWN SPA LLC	MOWING, STATION NO. 1 - 1	4651	$100.00
V527478	03/14/2025	LAWN SPA LLC	MOWING, STATION NO. 2 - 3	4651	$125.00
V527478	03/14/2025	LAWN SPA LLC	MOWING, STATION NO. 3 - 1	4651	$100.00
V527478	03/14/2025	LAWN SPA LLC	MOWING, STATION NO. 4 - 5	4651	$100.00
V527478	03/14/2025	LAWN SPA LLC	MOWING, STATION NO. 5 - 9	4651	$125.00
V527478	03/14/2025	LAWN SPA LLC	MOWING, STATION NO. 7 - 2	4651	$125.00
V527478	03/14/2025	LAWN SPA LLC	MOWING, STATION NO. 8 - 3	4651	$100.00
V527478	03/14/2025	LAWN SPA LLC	MOWING, STATION NO. 9 - 2	4651	$100.00
V527478	03/14/2025	LAWN SPA LLC	MOWING, STATION NO.11	4651	$125.00
V527478	03/14/2025	LAWN SPA LLC	MOWING, STATION NO.12	4651	$125.00
V527478	03/14/2025	LAWN SPA LLC	MOWING, STATION NO.13	4651	$100.00
V527479	03/14/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY555P	$698.50
V527479	03/14/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY555P	$50.00
V527480	03/14/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	43326	$1,436.40
V527481	03/14/2025	MIDSOUTH INC	24-C00673 RETAINAGE	PAYREQ#1	($8,996.87)
V527481	03/14/2025	MIDSOUTH INC	24-C00673 WW DRA PH2	PAYREQ#1	$179,937.50
V527482	03/14/2025	MOHSEN DESIGN GROUP INC	BASIC SERVICES	24528	$2,991.94
V527482	03/14/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 BASIC SE	24503	$14,900.00
V527482	03/14/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION S	24503	$13,487.60
V527482	03/14/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION BA	24503	$992.60

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V527482	03/14/2025	MOHSEN DESIGN GROUP INC	SPECIAL SERVICES	24528	$601.48
V527482	03/14/2025	MOHSEN DESIGN GROUP INC	SUBCONSULTANTS	24528	$1,728.80
V527483	03/14/2025	OPERATIVE IQ	PART NUMBER # IQ10725 - L	67946	$3,900.00
V527483	03/14/2025	OPERATIVE IQ	PART NUMBER # IQ10981 - L	67946	$9,600.00
V527483	03/14/2025	OPERATIVE IQ	TRAINING - REMOTE TRAININ	67946	$795.00
V527484	03/14/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6661	$292.60
V527485	03/14/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2407451	$4,960.50
V527485	03/14/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2407021	$7,237.27
V527486	03/14/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	EQUIPMENT LEASE, MAIL PRO	3107081900	$160.47
V527487	03/14/2025	PRESS PROPERTIES LLC	SAO LEASE MAR25	MAR25	$826.88
V527488	03/14/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 2/25	25042	$862.60
V527488	03/14/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 2/25	25043	$532.28
V527488	03/14/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 2/25	25044	$2,279.28
V527488	03/14/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 2/25	25056	$992.86
V527489	03/14/2025	QUORUM SERVICES LLC	INSPECTIONS A MINIMUM OF	25-1122	$875.00
V527489	03/14/2025	QUORUM SERVICES LLC	INSPECTIONS A MINIMUM OF	25-1133	$22,680.00
V527490	03/14/2025	RATP DEV USA INC	TRANSIT MANAGEMENT AND OP	2OHE25	$168,625.03
V527491	03/14/2025	REDWIRE LLC	3/25 MONITORING	580394	$16.50
V527491	03/14/2025	REDWIRE LLC	3/25 MONITORING	580402	$33.00
V527491	03/14/2025	REDWIRE LLC	3/25 MONITORING	580427	$26.50
V527491	03/14/2025	REDWIRE LLC	SEMI-ANNUAL FIRE INSPECTI	576440	$125.00
V527492	03/14/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887920251	$17.25
V527493	03/14/2025	RELX INC	42543M65X 2/1-2/28	3095633637	$405.68
V527494	03/14/2025	REPUBLIC SERVICES OF FLORIDA LP	307620000965 3740507	762003740507	$27.44
V527494	03/14/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3746064	762003746064	$4,170.47
V527494	03/14/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3746065	762003746065	$1,874.31
V527495	03/14/2025	ROBERT A BUCKNER	03/15/25-04/14/25	MARCH 25	$3,441.00
V527496	03/14/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY555P	$230.57
V527497	03/14/2025	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	32934	$607.19
V527498	03/14/2025	SJUR SOLUTIONS INC	ADDITIONAL COST OF $20 PE	1127	$12,820.00
V527498	03/14/2025	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1127	$5,887.00
V527498	03/14/2025	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1127	$4,000.00
V527499	03/14/2025	SOUTHERN STATES MATERIAL HANDLING	WTR OPS, VEH ID#18184	S-0238224	$48,277.00
V527500	03/14/2025	STITCH TO MY LUE PROMOTIONS LLC	ITEM # J310 1X-LARGEITEM	50058	$166.19
V527500	03/14/2025	STITCH TO MY LUE PROMOTIONS LLC	ITEM # J310 LARGE- PORT A	50058	$166.19
V527500	03/14/2025	STITCH TO MY LUE PROMOTIONS LLC	ITEM # ST650 XL-SPORT TEK	50058	$199.70
V527500	03/14/2025	STITCH TO MY LUE PROMOTIONS LLC	ITEM # TST650 2XLT-SPORT	50058	$229.70
V527500	03/14/2025	STITCH TO MY LUE PROMOTIONS LLC	ITEM #J310 2XL- PORT AUTH	50058	$168.19
V527500	03/14/2025	STITCH TO MY LUE PROMOTIONS LLC	ITEM #J310 X-LARGE PORT A	50058	$498.57
V527500	03/14/2025	STITCH TO MY LUE PROMOTIONS LLC	ITEM #S535 XL PORT AUTHOR	50058	$167.82
V527500	03/14/2025	STITCH TO MY LUE PROMOTIONS LLC	SHIPPING	50058	$30.00

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V527501	03/14/2025	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	252001-01	$4,267.28
V527502	03/14/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370498101	$53.94
V527502	03/14/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370497081	$6.99
V527502	03/14/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370498101	$4.17
V527502	03/14/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370498108	$31.27
V527502	03/14/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370494618	$308.20
V527502	03/14/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370498115	$250.55
V527502	03/14/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370493940	$41.46
V527502	03/14/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370498133	$76.39
V527502	03/14/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370497086	$32.71
V527503	03/14/2025	UNIVERSITY OF FLORIDA	1ST QTR P/E 12/31/24	I000134273	$96,521.85
V527504	03/14/2025	US LEGAL SERVICES INC	U.S. LEGAL - 01/25	1312025	$2,362.50
V527505	03/14/2025	VERIZON WIRELESS	421672038-00003 2/23	6106769364	$163.72
V527505	03/14/2025	VERIZON WIRELESS	521054440-00001 2/18	6106335555	$782.13
V527505	03/14/2025	VERIZON WIRELESS	742194571-00001 2/23	6106819764	$108.21
V527505	03/14/2025	VERIZON WIRELESS	942196943-00001 3/1	6107476270	$183.07
V527506	03/14/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	39628	$2,469.96
V527507	03/14/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	851560893	$1,458.68
V527507	03/14/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	851587853	$176.08
V527508	03/14/2025	WEX BANK	0496001443936	103234291	$40,375.52
Summary					**$3,111,500.79**

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