Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285421	05/28/2025	ADAMS HOMES OF NORTHWEST FLORIDA	15255 MOTTLED OWL RD	IA31428-00	$271.81
285422	05/28/2025	ADAMS HOMES OF NW FL INC	13271 GULF BAY LANE	IA31472-00	$440.61
285423	05/28/2025	ADRIANE L ROA	181 ARGYLL DR	AV01010-01	$177.21
285424	05/28/2025	ALEX RODRIGUEZ	3175 CORONET CT	S904748-01	$4.99
285425	05/28/2025	ALEXANDER J & ELIZABETH L CARROLL	10169 HOLLY BERRY DR	GL01092-06	$143.37
285426	05/28/2025	AMANDA BEATY	10435 TASSEL ST	S607224-09	$83.04
285427	05/28/2025	AMBER RIDGWAY	9178 SWISS RD	S602007-12	$65.17
285428	05/28/2025	ANA MOUNIER	2027 BECKWITH AVE	S811580-03	$53.35
285429	05/28/2025	ANDREA L COOPER	5284 TUNA LN	WW00742-03	$160.20
285430	05/28/2025	ANGELICA TORRES	5317 BIRCHWOOD RD	S102699-12	$34.79
285431	05/28/2025	ANGELINA SADREE & PATRICIA MURPHY	2388 AINSWORTH AVE	S905491-03	$52.25
285432	05/28/2025	ARLEEN M & LARRY E SNYDER	5124 FOREST GLENN DR	FG00006-06	$191.40
285433	05/28/2025	AUGUST ROSENBERGER & NANCY OBRIEN	6762 PEARLEAF CT	TP00755-03	$96.83
285434	05/28/2025	AV LAND SERVICES LLC	824 SUGAR CAMP WAY	TR00704-02	$135.39
285435	05/28/2025	BAM REALTY ADVISORS INC	1229 LANSING DR	S810274-09	$250.18
285436	05/28/2025	BARRETTE OUTDOOR LIVING LLC	2365 CIRCUIT WAY	AC00205-00	$47.15
285437	05/28/2025	BJS WHOLESALE CLUB	7165 MARINER BLVD	C102345-02	$766.57
285438	05/28/2025	BRADLEY M FELDT	4233 LANDOVER BLVD	S905657-16	$33.39
285439	05/28/2025	BRANDYWINE HOMES USA LLC	10274 DUNKIRK RD	S802443-06	$85.92
285440	05/28/2025	BRENTON LINDEMEYER	4371 MILLWOOD RD	S810425-16	$287.44
285441	05/28/2025	BRETT FREEMAN	13088 MONTEGO ST	S903012-03	$42.11
285442	05/28/2025	BRIAN A DIAZ	9043 NAKOMA WAY	VL00008-05	$12.83
285443	05/28/2025	BRIDGET R TAPP	6701 OAK CLUSTER CIR	TP01419-05	$71.90
285444	05/28/2025	CARLENE S KOCH	9314 FRENCH QUARTERS CIR	GL00032-11	$218.29
285445	05/28/2025	CARLOS D & MARIA CRUZ	9302 MARLER RD	S800466-04	$208.15
285446	05/28/2025	CARLOS J SUAREZ &, ADRIANNA LELLA	7328 LANDMARK DR	S607950-12	$60.76
285447	05/28/2025	CF HOME SALES LLC	11200 HOMEWAY ST	S908361-02	$54.16
285448	05/28/2025	CHRIS M CHRISTOPHER	6611 SOVEREIGN WAY	TP00847-06	$51.76
285449	05/28/2025	CHRISTINA Y GEIGER	10405 LAFOY RD	S813658-03	$64.08
285450	05/28/2025	CINDY S FINCH	329 GREENWICH CIR	S911030-03	$115.50
285451	05/28/2025	COAST EQUITIES INC	12346 PITCAIRN ST	PG01690-00	$245.64
285452	05/28/2025	COURTNEY M WESTFALL	13398 ELISE LN	OK00344-03	$71.22
285453	05/28/2025	CRISTINA & BRIAN SAARI	8177 PHILATELIC DR	FK00288-05	$177.52
285454	05/28/2025	CYNTHIA ZIMMERMANN	5346 SPRINGWOOD RD	S811004-13	$59.83
285455	05/28/2025	DANA G HALL	5396 BERRIEN AVE	S812959-06	$121.93
285456	05/28/2025	DAVID J HEROUX	7047 EVEREST ST	S100384-04	$51.96
285457	05/28/2025	DAVID MARTIN	12224 MANGO CT	S905749-01	$34.05
285458	05/28/2025	DENISE A KNISPEL	733 OLD WINDSOR WAY	AV00902-01	$23.12
285459	05/28/2025	DENNIS C & CYNTHIA VANETTEN	3165 LIGHTHOUSE WAY	WD00222-03	$114.59
285460	05/28/2025	DEREK A JOHNSON	10545 CHALMER ST	S908185-09	$60.75
285461	05/28/2025	DOLORES SULLIVAN	3404 MINNOW CREEK DR	HB00154-12	$146.95

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285462	05/28/2025	DON A & DANA S PEAKE	12291 OBRIEN AVE	HI00310-01	$134.44
285463	05/28/2025	DONALD D DULL	9060 DICKENS AVE	BK00059-04	$136.01
285464	05/28/2025	DYLAN SHOOK	14458 STERLING RUN	SI00700-05	$133.24
285465	05/28/2025	EDWARD L MERCER	6433 THERESA AVE	WW00727-14	$125.96
285466	05/28/2025	ERICK J DE LEON HERNANDEZ	9151 BAY DR	S603868-05	$57.64
285467	05/28/2025	FELICITA RIVERA	6060 SILVERDALE AVE	S804005-02	$73.88
285468	05/28/2025	FLORA GONZALEZ	4027 JASON RD	S810969-16	$126.12
285469	05/28/2025	FRANCESCO J GOMEZ	1248 GATEWOOD AVE	S803603-04	$43.46
285470	05/28/2025	FRANK & AUDREY S ORTIZ	7138 CROWN OAKS DR	TP01258-03	$36.61
285471	05/28/2025	FRANK M QUATTROMINI	7385 GLASGOW RD	RH00118-08	$142.50
285472	05/28/2025	GARY PELC	8022 DELLROSE AVE	BK01643-05	$270.38
285473	05/28/2025	GENEVIEVE M LUTHER	4490 MAYA CT	S602145-06	$203.79
285474	05/28/2025	GWENDOLYN L BANKS	9341 HIGHPOINT BLVD	HI01056-12	$144.92
285475	05/28/2025	HALEY PACHEO & BRET SKAINKI	6426 HOLIDAY DR	S607082-11	$173.28
285476	05/28/2025	HAROLD J SHERMAN	3387 SHOAL LINE BLVD	HC00067-10	$225.91
285477	05/28/2025	HARRISON FAMILY INVESTMENTS INC	3099 DELTONA BLVD	S603705-15	$34.80
285478	05/28/2025	IAIN D & SUSAN M MCKENZIE	12425 CONDE DR	HI01452-06	$222.94
285479	05/28/2025	IH CENTRAL FLORIDA LLC	813 HILLSHIRE PL	AV01112-00	$4.58
285480	05/28/2025	JACQUELINE MCGRATH	5240 GRAYWOOD AVE	S906628-03	$155.27
285481	05/28/2025	JAMES E BREWER	5479 FREEPORT DR	S802218-09	$98.27
285482	05/28/2025	JAMES F BOWLES	6489 HAZELWOOD RD	S812727-09	$34.32
285483	05/28/2025	JAMES H & WANDA D BECKER	3132 WINDJAMMER DR	WD00240-02	$118.07
285484	05/28/2025	JAMES R DAMON & JEFFREY T QUICK	2039 BELMAR AVE	S803669-03	$42.94
285485	05/28/2025	JAVONTE R & VICTORIA T WADE	7326 CANTERBURY ST	S608096-15	$136.07
285486	05/28/2025	JAYN CONSTRUCTION INC	8319 BEGONIA ST	S814183-00	$47.51
285487	05/28/2025	JEANNETTE LONG	11210 LABRADOR DUCK RD	IA30847-00	$35.85
285488	05/28/2025	JENNIFER L BANKS	2124 GODFREY AVE	S910293-07	$39.88
285489	05/28/2025	JESSICA L RISHER	4550 KIRKLAND AVE	S800012-03	$92.46
285490	05/28/2025	JESSICA M SMITH	1131 BENTLEY AVE	S800745-05	$77.95
285491	05/28/2025	JOHN FRECHETTE&JOSETTE LAFRAMBOISE	2328 PALM SPRINGS CT	TP00189-06	$133.35
285492	05/28/2025	JOHN G STERLING	6237 SPRING HILL DR	S606899-03	$77.94
285493	05/28/2025	JOHN H & PATRICIA BRUNS	10250 BERNARDA CT	S805680-00	$112.01
285494	05/28/2025	JOHN OLIVEIRA	13276 BAINBRIDGE WAY	SL00223-10	$64.83
285495	05/28/2025	JOHN W MYERS	11300 MUSGROVE MILL DR	S908446-13	$215.03
285496	05/28/2025	JOLYNN, & JAMES BUMILLER	4077 ORIENT DR	HB01457-10	$138.02
285497	05/28/2025	JONELL STEELE	7336 BROOKRIDGE CENTRAL B	BK00202-03	$48.37
285498	05/28/2025	JOSE C FREYRE	7453 BLACKHAWK TRL	WK00574-00	$12.93
285499	05/28/2025	KATHLEEN V BILLET	6460 TREEHAVEN DR	S606574-04	$170.19
285500	05/28/2025	KATHRYN DAVIS	8071 FIRST CIRCLE DR	HI00113-04	$3.09
285501	05/28/2025	KAYLIN M FERNANDEZ	10419 KEYSTONE ST	S803774-06	$120.47
285502	05/28/2025	KEILYN MENDEZ	13159 LINDEN DR	S901033-03	$7.88

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285503	05/28/2025	KRISTINE HERNANDEZ&WILLIAM SANTIAGO	1270 DELTONA BLVD	S607665-13	$89.01
285504	05/28/2025	LATRICIA M HELTON	11289 ROLAND ST	S912931-01	$53.84
285505	05/28/2025	LAURA M COMPANATICO & ROBERT WARD	6066 SUNDAY RD	S812267-09	$116.48
285506	05/28/2025	LIVIA E RIVERA	249 SPRING HAVEN LOOP	S103527-19	$96.53
285507	05/28/2025	LUCINDA M MCCRAY	1437 HASTINGS RD	S809355-06	$56.00
285508	05/28/2025	LUIS G FERREIRA	5565 THORNGROVE WAY	SL00697-10	$301.75
285509	05/28/2025	MAIN STREET RENEWAL LLC	8410 PHILADELPHIA AVE	S811211-04	$92.32
285510	05/28/2025	MARCELO CRUZ	8123 OMAHA CIR	S605444-01	$144.35
285511	05/28/2025	MARQUIS FLORIDA LLC	2210 PINTA AVE	S902350-05	$50.65
285512	05/28/2025	MARSHALL A CORULLA JR	6210 BELKTON AVE	S101260-03	$111.50
285513	05/28/2025	MATTHEW C BATES & SUMMER S COOPER	27341 ROPER RD	HL00083-12	$27.95
285514	05/28/2025	MELISSA A BLACK	14202 PULLMAN DR	PP00562-07	$20.61
285515	05/28/2025	MELISSA A DAVIDSON	370 GLENN IVY TER	S813360-19	$159.08
285516	05/28/2025	MERITAGE HOMES OF FL INC	31603 MALBEC DR	BH00004-00	$21.84
285517	05/28/2025	MERITAGE HOMES OF FLORIDA INC	3652 MOSCATO DR	IA31499-00	$271.81
285518	05/28/2025	MICHAEL HERRERA	12078 CORINTHIAN ST	S907842-05	$124.05
285519	05/28/2025	MICHELE R DAHL	11115 MARQUETTE ST	S902639-01	$97.80
285520	05/28/2025	NANCY M REEVES	7337 FAIRLANE AVE	HI00726-05	$138.80
285521	05/28/2025	NATASHA E MILLS	10337 USHER ST	S805062-08	$350.44
285522	05/28/2025	NORBERTO M PINEIRO SOTO	8452 SILVERBELL LOOP	SJ00409-01	$79.66
285523	05/28/2025	ODALIZA RIVERA	6347 POST CT	S606898-01	$27.51
285524	05/28/2025	OHEARN P TTEE	4490 PLUMOSA ST	RO00089-08	$206.72
285525	05/28/2025	OPENDOOR PROPERTY TRUST I	12066 CAVERN RD	S900939-01	$49.70
285526	05/28/2025	OPENDOOR PROPERTY TRUST I	1505 LARKIN RD	S801622-05	$52.85
285527	05/28/2025	OPENDOOR PROPERTY TRUST J LLC	14440 WAKE ROBIN DR	TR00417-02	$185.66
285528	05/28/2025	ORSOLYA KOCH	12382 ELGIN BLVD	S102865-11	$226.04
285529	05/28/2025	ORVAL EARL BAWGUS	7388 FAIRLANE AVE	HI00731-05	$112.36
285530	05/28/2025	OWEN L ANDERSON	8386 GIBRALTER ST	S802934-00	$30.00
285531	05/28/2025	PAUL NEWMAN	12230 SKYLER LN	S903102-07	$114.04
285532	05/28/2025	PAVAN K MALLELA	412 ALPINE THISTLE DR	TR00566-05	$139.99
285533	05/28/2025	PHILPPE PECORARO	11062 TILBURG ST	S804687-05	$29.44
285534	05/28/2025	PIETRA GIAMBRONE	136 RAIN LILY AVE	VE00071-04	$110.61
285535	05/28/2025	PLAMEN P BAYRAKTARSKI	4061 JASON RD	S809142-07	$39.39
285536	05/28/2025	RACHEAL A BARNES	1269 LONDON AVE	S909174-10	$90.27
285537	05/28/2025	RACHEL E JANAKA	7454 MOHAWK TRL	WK00514-06	$62.47
285538	05/28/2025	RAIDEL VALDES CRESPO	2400 COVINGTON AVE	S814186-01	$46.09
285539	05/28/2025	RALPH W PAULSEN JR	13043 MOONSTONE WAY	SL01133-06	$164.95
285540	05/28/2025	RESIDENTIAL HOME BUYER TAMPA LLC	6564 REDBAY DR	RW00945-02	$14.33
285541	05/28/2025	RICKEY & SUSAN DILLARD	3277 LIGHTHOUSE WAY	WD00099-03	$125.99
285542	05/28/2025	RICKY L HIOTT	27168 WAKEFIELD DR	HL00181-21	$120.08

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285543	05/28/2025	ROAN PAINTING LLC	5120 LANDOVER BLVD	S908907-02	$139.29
285544	05/28/2025	ROBERTO LEAL	12279 BIRCH ST	PG00086-02	$144.26
285545	05/28/2025	RONALD E & REBECCA G HACKNEY	2103 MAGUIRE AVE	S803408-01	$97.97
285546	05/28/2025	RUDOLPH F UNICEK	8432 FLEETWAY AVE	BK00885-05	$66.30
285547	05/28/2025	SABRINA MACHADO	4231 JASON RD	S811202-05	$78.27
285548	05/28/2025	SALVATORE GIUDICE& D SONNENSCHEIN	7252 FAIRLANE AVE	HI01744-09	$49.62
285549	05/28/2025	SAMUEL W WADSWORTH	1454 OVERLAND DR	S805541-01	$280.97
285550	05/28/2025	SANTABARBARA HOMES LLC	5011 TIBURON AVE	S814222-00	$33.63
285551	05/28/2025	SARAH L LOPES	298 GLENN IVY TER	S813331-18	$176.14
285552	05/28/2025	SCOTT WINDAU	7075 POND VIEW CT	TP01336-03	$85.39
285553	05/28/2025	SFR ACQUISITIONS 2 LLC	7785 HOLIDAY DR	S605272-04	$14.03
285554	05/28/2025	SFR BORROWER 2021-2 LLC	3093 POLO LN	S903028-06	$56.14
285555	05/28/2025	SHANNON A ONEILL	5493 LEGEND HILLS LN	SI01061-02	$101.98
285556	05/28/2025	SHARON R GROESBECK	9280 SPRING HILL DR	S804623-05	$96.00
285557	05/28/2025	SHAWN SCHERER	6407 SKYLINE CT	S604107-17	$126.30
285558	05/28/2025	SHEILA G LAND	8474 HEATHER BLVD	RH00209-11	$91.67
285559	05/28/2025	SHERYL L RANCE	7384 PRINCE GEORGE CT	TB00078-03	$129.81
285560	05/28/2025	SHIRLEY A FLOWERS	435 ARCHWAY DR	S103836-15	$61.65
285561	05/28/2025	STEVEN D CHAMPION II	7083 DEVLIN ST	WH00081-11	$53.35
285562	05/28/2025	SUNRISE SPRINGS PROPERTIES LLC	12161 SPRING HILL DR	S902708-11	$44.96
285563	05/28/2025	SUSAN MILES & REGINALD COLBERT	1310 HENRY AVE	S806320-03	$136.98
285564	05/28/2025	SUSANNE M RANKINS	1469 HASTINGS RD	S811856-20	$120.31
285565	05/28/2025	SUZANNE MARIE DILLON	10482 GATLING ST	S809681-00	$63.22
285566	05/28/2025	SYDNEY R MCCLUSKEY & NICHOLA MILOT	30886 SATINLEAF RUN	RW00678-03	$147.56
285567	05/28/2025	TEENA PREBLE	5159 AZALEA CIR	RM00053-06	$1,341.55
285568	05/28/2025	TERESA BRYANT	2596 KALINA DR	IA31720-00	$388.40
285569	05/28/2025	THE REMODELERS WAREHOUSE LLC	5110 COLCHESTER AVE	S808200-04	$45.56
285570	05/28/2025	THI KIM PHUONG TRUONG	4651 GLENBURNE DR	SL00190-02	$243.27
285571	05/28/2025	THOMAS C CLARK TTEE	6280 LAYTON AVE	S802208-12	$45.33
285572	05/28/2025	THOMAS D LIPKA & SONYA A BURTON	8382 WINDRIDGE WAY	WR00022-03	$150.52
285573	05/28/2025	TYLER W WEAVER	11409 SPRING HILL DR	S902698-03	$87.98
285574	05/28/2025	WAYNE B KILGORE	4264 RIVER BIRCH DR	LW00017-03	$48.78
285575	05/28/2025	WILLIAM D & BRIGITTE ROSARIO	11414 PALOMAR ST	S901010-02	$71.27
285576	05/28/2025	YANDER HERNANDEZ VILTRE	6205 DORSET RD	S813197-04	$38.20
285577	05/28/2025	YANKEETOWN MANAGEMENT LLC	8520 ELDRIDGE RD	S103412-11	$107.11
285578	05/28/2025	YOEL LEAL & YADIRA SOSA JIMENEZ	10487 BLYTHVILLE RD	S811669-11	$89.42
285579	05/30/2025	ADVANCE LOCAL ALABAMA MEDIA GROUP	HB RECOVERY CAMPAIGN	3140818	$5,000.00
285580	05/30/2025	AGENCY FOR HEALTHCARE ADMIN AHCA	02/14/24 SG	24-14854	$33.49
285581	05/30/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10454	$983.12
285581	05/30/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10477	$639.44
285582	05/30/2025	CARTER FOREMAN PLLC	25-061 FY22/23 LASKOW	LASKOWSKI M	$68,025.00

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285583	05/30/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153001	$59.00
285583	05/30/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153282	$19.99
285583	05/30/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	153001	$120.00
285583	05/30/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	153282	$80.00
285584	05/30/2025	CIGNA	09/20/24 DG	24-106412	$27.20
285585	05/30/2025	CIT BANK NA	5/10-6/09/25 CPR LSE	47110127	$135.59
285585	05/30/2025	CIT BANK NA	COPIES - BW/CLR	47110127	$137.73
285586	05/30/2025	CITRUS COUNTY FIRE RESCUE	03/31/21 GH	21-20714	$20.00
285587	05/30/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W652001	$1,957.40
285587	05/30/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W652001	$1,957.40
285587	05/30/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W663806	$800.00
285587	05/30/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W890024	$8,240.40
285588	05/30/2025	CUMMINS INC	OUTSIDE REPAIRS AS NEEDED	B5-250548579	$1,521.16
285589	05/30/2025	DUKE ENERGY	9100 8506 7321	85067321G5	$6,185.23
285589	05/30/2025	DUKE ENERGY	9100 8511 2197	85112197G5	$62.38
285589	05/30/2025	DUKE ENERGY	9100 8511 2353	85112353G5	$45.06
285589	05/30/2025	DUKE ENERGY	9100 8601 4273	86014273H5	$93.29
285589	05/30/2025	DUKE ENERGY	9100 8601 4447	86014447H5	$58.67
285589	05/30/2025	DUKE ENERGY	9100 8601 4819	86014819G5	$49.70
285589	05/30/2025	DUKE ENERGY	9101 7087 5483	70875483G5	$34.11
285590	05/30/2025	FIRST COAST SERVICE OPTIONS INC	01/27/25 JB	25-9565	$421.59
285590	05/30/2025	FIRST COAST SERVICE OPTIONS INC	12/08/24 JH	24-134288	$437.92
285590	05/30/2025	FIRST COAST SERVICE OPTIONS INC	12/19/24 RM	24-138072	$417.59
285591	05/30/2025	FORTILINE INC	SEWER LINES MATERIALS, PA	6851219	$1,885.00
285591	05/30/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6851219	$1,885.00
285592	05/30/2025	FRANCES HUTCHINS	10/26/24 FH	24-119176	$111.71
285593	05/30/2025	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	39467112387	$6,200.00
285594	05/30/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14487070	$731.56
285594	05/30/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14498582	$1,562.48
285595	05/30/2025	HCUD-SOLID WASTE DIVISION	ACCT 170 APR25	APR25170	$58.69
285596	05/30/2025	HERNANDO COUNTY HOUSING AUTHORITY	FY22/23 MARCH 2025	MAR-25	$4,450.00
285597	05/30/2025	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200H5	$409.14
285597	05/30/2025	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300H5	$1,403.20
285598	05/30/2025	HYDROSTATIC SERVICES	CASCADE HYDRO TEST STEEL	1673	$385.00
285598	05/30/2025	HYDROSTATIC SERVICES	HYDROSTATIC CYLINDER TEST	1673	$11,865.00
285599	05/30/2025	ICON SUPPLY INC	EPO TO REPLACE VFD AND SO	9452-1	$11,720.53
285600	05/30/2025	JAMES REVOIR	06/01/24 JR	24-56444	$86.08
285601	05/30/2025	JENNIFER & JAMES ROBINSON	ROBINSON REFUND 2024	977438	$345.26
285602	05/30/2025	JUDY A YATES	02/04/24 JY	24-11252	$99.35
285603	05/30/2025	LIWEN WANG	08/06/24 LW	24-82518	$1,003.40
285604	05/30/2025	MADISON MIRABAL	08/25/23 MM	23-80523	$52.26

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285605	05/30/2025	MARLENE OLEFIROWICZ	08/28/24 MO	24-97121	$99.14
285606	05/30/2025	MES SERVICE COMPANY LLC	BLACK DIAMOND X2 LEATHER	IN2263584	$3,905.00
285607	05/30/2025	NATURE COAST IRRIGATION INC	5/25 IRRIGATION INSP	11275	$185.00
285608	05/30/2025	NELIA THOMAS	02/06/24 NT	24-11951	$128.70
285609	05/30/2025	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	13091	$56.62
285610	05/30/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	83496	$1,662.50
285611	05/30/2025	OPTIMUM HEALTHCARE REFUNDS	08/30/24 CS	24-98004	$423.16
285612	05/30/2025	OVERPAYMENT RECOVERY RECEIPTS	11/01/24 JB	24-121050	$227.15
285613	05/30/2025	PETER OCONNOR	05/02/24 PO	24-45691	$100.00
285614	05/30/2025	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1923627	$27,137.70
285614	05/30/2025	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1926681	$27,137.70
285615	05/30/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	5/25 ELEVATOR MAINT	312953-Q1Z7	$150.00
285616	05/30/2025	SOUTHEASTERN FLORIDA PUMP LLC	REPAIR & MAINTENANCE OF C	63009	$1,950.00
285617	05/30/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/02/25	2393718	$3,860.00
285617	05/30/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/09/25	2397710	$2,965.50
285618	05/30/2025	STARR BAILEY	07/24/24 SB	24-77223	$185.00
285619	05/30/2025	STEVEN COOPER	02/14/23 SC	23-16037	$50.00
285620	05/30/2025	TRANE US INC	PHASE 2 OF PHASE 1, PROVI	315061047	$21,827.80
285621	05/30/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	07/24/23 EH	23-69718	$499.20
285621	05/30/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	08/16/24 YM	24-92819	$678.53
285621	05/30/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	12/31/24 JM	24-142656	$545.65
285622	05/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5034024445	$5.54
285622	05/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034113063	$24.87
285622	05/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/1-5/31/25 CPR LE	5034024445	$118.21
285622	05/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/19-6/18/25 CPR LE	5034416966	$128.23
285622	05/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/9-6/8/25 CPR LE	5034113063	$128.23
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114H5	$771.66
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481G5	$500.64
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673G5	$179.36
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732G5	$55.76
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749G5	$41.03
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757G5	$86.96
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787G5	$40.81
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788G5	$40.48

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285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803G5	$104.40
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808G5	$61.36
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815G5	$569.18
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816G5	$542.07
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817G5	$522.60
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818G5	$607.48
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819G5	$337.75
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825G5	$42.32
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835G5	$88.26
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840G5	$11,812.69
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851G5	$476.01
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852G5	$462.99
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855G5	$40.16
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882G5	$2,387.89
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883G5	$121.71
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884G5	$54.90
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885G5	$51.03
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888G5	$659.87
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890G5	$170.45
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893G5	$97.40
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896G5	$41.88
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901G5	$2,193.55
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903G5	$1,923.20
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904G5	$67.50
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905G5	$244.26
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1949908	1949908G5	$236.61

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		OP			
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909G5	$89.98
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913G5	$263.95
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918G5	$43.83
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919G5	$45.22
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920G5	$215.54
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922G5	$56.08
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923G5	$79.22
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924G5	$49.31
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925G5	$48.13
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926G5	$138.07
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928G5	$55.87
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931G5	$88.26
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932G5	$56.74
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935G5	$45.76
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936G5	$1,429.55
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940G5	$42.53
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941G5	$41.88
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957G5	$40.16
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958G5	$1,868.09
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959G5	$8,939.07
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963G5	$42.95
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966G5	$49.74
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967G5	$54.26
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969G5	$54.58
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977G5	$115.04

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285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979G5	$125.92
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982G5	$10,213.60
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988G5	$101.49
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575G5	$98.04
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953G5	$40.16
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486G5	$95.35
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291H5	$102.70
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079G5	$545.83
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562G5	$106.01
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848843	$25.00
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848846	$25.00
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	849451	$88.00
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	849295	$108.00
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	849298	$432.00
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	849391	$12.00
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	850414	$96.00
V528192	05/30/2025	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 5/25 PREMIUM	98644	$8,617.52
V528192	05/30/2025	AMERICAN FAMILY LIFE ASSURANCE CO	ADJ 5/25	98644	($444.00)
V528193	05/30/2025	ALAN JAY FORD LINCOLN MERCURY INC	BLDG, VEH ID# 20052	FSKD91715	$46,546.00
V528193	05/30/2025	ALAN JAY FORD LINCOLN MERCURY INC	CLERK IT, VEH ID# NEW	FSKD92425	$54,221.00
V528193	05/30/2025	ALAN JAY FORD LINCOLN MERCURY INC	TRAFFIC, VEH ID#21393	FSEC66531	$67,068.00
V528193	05/30/2025	ALAN JAY FORD LINCOLN MERCURY INC	WATER OPS, VEHID# NEW	FSKD74838	$46,284.00
V528193	05/30/2025	ALAN JAY FORD LINCOLN MERCURY INC	WATER OPS,VEHID#21364	FSEC78171	$72,938.00
V528194	05/30/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "A" SUBD	51525	$4,500.00
V528194	05/30/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "B" ALL	51525	$10,500.00
V528195	05/30/2025	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	SI118559	$4,600.00
V528196	05/30/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85776032	$4,359.75
V528196	05/30/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85773049	$167.64
V528197	05/30/2025	BURGESS & NIPLE INC	ENG SVC 04/25	1194986	$5,828.25

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V528198	05/30/2025	BYWATER SOLUTIONS LLC	4020 KOHA ANNUAL SUPPORT	9049	$27,732.40
V528198	05/30/2025	BYWATER SOLUTIONS LLC	4022 KOHA TEST SERVER: JU	9049	$3,800.00
V528198	05/30/2025	BYWATER SOLUTIONS LLC	ASPEN 2 ANNUAL SUPPORT &	9049	$13,300.00
V528198	05/30/2025	BYWATER SOLUTIONS LLC	ASPEN MOBILE APP LIDA: JU	9049	$450.00
V528198	05/30/2025	BYWATER SOLUTIONS LLC	ASPEN MOBILE APP-LIDA: JU	9049	$500.00
V528199	05/30/2025	CATHEDRAL CORPORATION	APR CYCLE #4 750097	345731	$2,043.60
V528200	05/30/2025	CITY OF BROOKSVILLE	6/25 LEASE	TDC-2025-09	$1.00
V528200	05/30/2025	CITY OF BROOKSVILLE	6/25 UTILITIES	TDC-2025-09	$300.00
V528201	05/30/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS85	$2,510.39
V528202	05/30/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3020756	$42,438.88
V528202	05/30/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3020757	$31,106.71
V528203	05/30/2025	FERGUSON ENTERPRISES LLC	MRX 920 MOBILE DATA COLLE	2141878	$24,600.00
V528204	05/30/2025	FISERV	4/25 PROCESS CHARGES	92285018	$236.88
V528205	05/30/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	676455	$70.00
V528205	05/30/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	676456	$50.00
V528205	05/30/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	676458	$87.00
V528206	05/30/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7070587	$220.50
V528206	05/30/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7070589	$1,470.00
V528206	05/30/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7071798	$735.00
V528206	05/30/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7071800	$1,225.00
V528206	05/30/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7071802	$1,225.00
V528206	05/30/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7071803	$1,715.00
V528207	05/30/2025	HDR ENGINEERING INC	PROF SVC 3/30-5/03/25	1200720998	$55,251.52
V528207	05/30/2025	HDR ENGINEERING INC	PROF SVC THRU 5/03/25	1200721827	$1,812.78
V528207	05/30/2025	HDR ENGINEERING INC	PROF SVC THRU 5/03/25	1200722099	$11,108.00
V528208	05/30/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 1/5-2/4	IT25-024	$10.00
V528209	05/30/2025	HERNANDO COUNTY SHERIFF	JUN25-JAIL DETENTION	JUNE 25	$1,798,988.67
V528209	05/30/2025	HERNANDO COUNTY SHERIFF	JUN25-JAIL OPERATIONS	JUNE 25	$254,444.42
V528209	05/30/2025	HERNANDO COUNTY SHERIFF	JUN25-LAW ENFORCEMENT	JUNE 25	$5,334,615.33
V528210	05/30/2025	HERNANDO COUNTY SUPERVISOR OF	JUNE 25 ALLOCATION	JUNE 25	$189,157.43
V528211	05/30/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 05/04/25	13-33276	$4,551.36
V528211	05/30/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 05/11/25	13-33296	$4,965.12
V528211	05/30/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 05/04/25	13-33274	$5,436.26
V528211	05/30/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 05/11/25	13-33293	$4,389.33
V528212	05/30/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 4/30/25	488320040425	$18,079.50
V528213	05/30/2025	MEAD AND HUNT INC	TELECOM DR PS AND FM ENGI	387633	$28,767.44
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10057929	$32.70
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10057930	$155.42
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10057931	$46.18
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057798	$311.54
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057819	$86.08
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057835	$623.08

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V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057842	$124.32
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057847	$143.13
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057851	$278.56
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057855	$155.32
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057886	$357.32
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057904	$319.89
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057917	($100.00)
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057947	$42.22
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057961	$48.16
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057963	$237.02
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057965	$114.61
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057967	$294.22
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057969	$714.64
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057971	$327.50
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057973	$752.84
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057975	$137.98
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057980	$89.10
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057984	($150.00)
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057990	$36.68
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058001	$438.98
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058002	$1,831.92
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058004	$1,854.08
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058016	$1,615.96
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058019	$284.00
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058024	$62.16
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058033	$106.00
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058039	$789.96
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058041	$89.10
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058071	$73.22
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058086	$773.96
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058090	$123.32
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058092	$30.70
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058093	$30.70
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058100	$3,811.92
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058107	$1,540.94
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058109	$123.32
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058115	$229.74
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058116	$288.52
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058118	($150.00)
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058125	$212.10
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058126	$86.08
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058131	$477.16

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058151	$31.70
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058152	$229.22
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058154	$357.32
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058157	$302.28
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058159	$291.65
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058173	$1,057.00
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058184	($100.00)
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058205	$1,615.96
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058206	$1,763.92
V528217	05/30/2025	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2535668007	$1,785.00
V528217	05/30/2025	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2535668379	$1,071.00
V528217	05/30/2025	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2535668526	$1,128.00
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-23604	$13,739.71
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-27837	$2,671.12
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-28247	$4,680.27
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-26796	$3,803.75
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-27896	$3,149.27
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	HCFR STATION #2 SITE - DI	SI-26797	$581.64
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	HCFR STATION #2 SITE - DI	SI-27097	$1,369.91
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-27098	$8,012.95
V528219	05/30/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	EQUIPMENT LEASE, MAIL PRO	3107216819	$160.47
V528220	05/30/2025	PROPERTY SERVICES GC	2025-031B FY21/22 KUS	KUSNIERCZAKM	$29,850.00
V528221	05/30/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 2 - REVIEW OF UTILIT	39719	$3,434.50
V528221	05/30/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 5 - IDENTIFICATION O	39719	$513.00
V528221	05/30/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 6 - REPORT PREPARATI	39617	$2,753.00
V528221	05/30/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 7 - BRIEFING DOCUMEN	39617	$3,990.50
V528222	05/30/2025	RATEGAIN ADARA INC	DISPLAY PACKAGE	1717975	$2,906.09
V528223	05/30/2025	SAMSARA INC	FY25 ADDITIONAL TELEMATIC	310519553716	$2,970.00
V528223	05/30/2025	SAMSARA INC	FY25 ADDITIONAL TELEMATIC	310519553903	$4,763.95
V528224	05/30/2025	SAULNIER ENTERPRISES INC	5/25 ILS ANNUAL MAINT	6440	$1,950.00
V528224	05/30/2025	SAULNIER ENTERPRISES INC	5/25 MALSR ANNUAL FEE	6440	$200.00
V528225	05/30/2025	SEGGIE CUSTOM BUILDERS LLC	23-T00040 FS4 PKG LOT	PAYREQ#4	$183,672.58
V528225	05/30/2025	SEGGIE CUSTOM BUILDERS LLC	23-T00040 RETAINAGE	PAYREQ#4	($9,183.63)
V528225	05/30/2025	SEGGIE CUSTOM BUILDERS LLC	24-TFG00704 MNMT SIGN	PAYREQ#2	$108,040.00
V528225	05/30/2025	SEGGIE CUSTOM BUILDERS LLC	24-TFG00704 RETAINAGE	PAYREQ#2	($5,402.00)
V528226	05/30/2025	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	9143	$864.00
V528226	05/30/2025	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	9214	$5,980.00
V528228	05/30/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370532497	$51.31
V528228	05/30/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370535754	$51.31
V528228	05/30/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370535628	$6.99
V528228	05/30/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370532497	$4.17

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528228	05/30/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370532501	$31.27
V528228	05/30/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370535754	$14.97
V528228	05/30/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370535770	$31.27
V528228	05/30/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370532507	$241.96
V528228	05/30/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370535827	$283.00
V528228	05/30/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370532416	$41.18
V528228	05/30/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370535442	$41.18
V528228	05/30/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370535631	$32.49
V528228	05/30/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370536081	$184.88
V528228	05/30/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370536081	$151.26
V528229	05/30/2025	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	296093	$112,643.04
V528229	05/30/2025	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	296093	$7,901.73
V528230	05/30/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	41929	$3,806.28
V528231	05/30/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	384601	$1,152.86
V528232	05/30/2025	WITMER PUBLIC SAFETY GROUP INC	ESTIMATED SHIPPING/HANDLI	INV687346	$80.00
V528232	05/30/2025	WITMER PUBLIC SAFETY GROUP INC	PHENIX TL-2 TRADITIONAL L	INV687346	$15,292.90
V528233	05/30/2025	WSP USA INC	31405890.004 TSK O 4	40191633	$4,879.52
V528233	05/30/2025	WSP USA INC	PROF SVC 9/16-2/28/25	40161590	$3,286.54
V528233	05/30/2025	WSP USA INC	PROF SVC THRU 4/30/25	40192595	$4,117.50
V528233	05/30/2025	WSP USA INC	PROF SVC THRU 4/30/25	40193311	$5,490.40
Summary					**$9,064,171.32**

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