Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
287668	09/08/2025	ABRAHAM TORRES & KIMBE REYES WOLF	806 SEA HOLLY DR	TR00333-06	$201.72
287669	09/08/2025	ADAM MONTOGOMERY	6007 WAYCROSS DR	S604696-07	$109.42
287670	09/08/2025	ADAM SILLERUD	9570 SOUTHERN CHARM CIR	SJ00062-04	$175.17
287671	09/08/2025	ALEXA V PANARIELLO	2168 DEGAS LN	S911807-13	$233.54
287672	09/08/2025	ANGELINA V RODAS & ROWEN NARDINI	11466 JANET AVE	S803837-02	$41.98
287673	09/08/2025	ARMANDO PEREZ MARTINEZ	10471 BRADFORD ST	S803893-08	$38.24
287674	09/08/2025	AUDREY M WHEELER	779 NODDING SHADE DR	TR00155-03	$75.00
287675	09/08/2025	BARBARA C RODRIGUEZ	10656 HORIZON DR	S806077-01	$42.73
287676	09/08/2025	BEATRIZ DUANYS	6296 ABADY LN	S908216-00	$8.32
287677	09/08/2025	BRANDON MARAQUIN	9077 HORIZON DR	S101186-02	$56.85
287678	09/08/2025	BRIGHTLAND HOMES OF FLORIDA LLC	5133 HARBINGER RD	IA32149-00	$231.78
287679	09/08/2025	BRIGHTLAND HOMES OF FLORIDA LLC	5172 DEERFIELD AVE	IA32156-00	$231.78
287680	09/08/2025	BRIGHTLAND HOMES OF FLORIDA LLC	13112 SIAM DR	IA32164-00	$231.78
287681	09/08/2025	BRIGHTLAND HOMES OF FLORIDA LLC	6179 GAINSBORO AVE	IA32165-00	$231.78
287682	09/08/2025	BRITTANI A LYNCH	2232 FAIRVIEW RD	S104321-10	$42.92
287683	09/08/2025	CARMEN MX GOMEZ	13137 SANTEE ST	S908454-08	$71.62
287684	09/08/2025	CATHERINE FORMOSA	4394 EDENROCK PL	SL00979-08	$75.74
287685	09/08/2025	LOIS BLAKLEY	8113 EAGLE DR	HI01895-02	$0.00
287686	09/08/2025	DANIELLE & JON ROSE COHEN	8146 OMAHA CIR	S605717-10	$40.25
287687	09/08/2025	DANIELLE L WIX	4224 PORTILLO RD APT 11	S910763-12	$215.54
287688	09/08/2025	DANIELLE M THURMOND	2582 LANDOVER BLVD	S811473-12	$137.47
287689	09/08/2025	DAWN HILL	26419 ROLLING ACRES DR	RL00041-02	$34.34
287690	09/08/2025	DENNIS D GILLIAM	150 CENTER OAK CIR	S909251-04	$153.68
287691	09/08/2025	DOUGLAS & ARIZA L CALERO SANCHEZ	3400 LAMSON AVE APT 2	S800696-07	$154.90
287692	09/08/2025	DUNG Q NGUYEN	29188 GLENWOOD ST	BW00076-06	$216.54
287693	09/08/2025	ELLA G WEBB SIZEMORE	2195 MARIETTA AVE	S813235-14	$72.22
287694	09/08/2025	ERIN P CARTER	216 ORIANA DR	S901493-02	$54.58
287695	09/08/2025	FLORIDA 635 LLC	11330 GODWIT AVE	IA31090-00	$342.47
287696	09/08/2025	FRANK SEVICK	3029 HARROW RD	S603484-00	$17.35
287697	09/08/2025	FREDERICK KAMPMANN	9373 SCEPTER AVE	BK02676-00	$228.42
287698	09/08/2025	GWENDOLIN J WOLFE & KAYLA GAUVIN	11251 CAPTAIN DR	S803443-09	$68.06
287699	09/08/2025	HLA ALMA LLC / /	1002 COBBLESTONE DR	S604832-10	$400.00
287700	09/08/2025	HOMES BY WESTBAY LLC	13156 LONG VALLEY CIR	IA32266-00	$231.78
287701	09/08/2025	HOMES BY WESTBAY LLC	13132 LONG VALLEY CIR	IA32251-00	$231.78
287702	09/08/2025	HOMES BY WESTBAY LLC	13147 LONG VALLEY CIR	IA32260-00	$231.78
287703	09/08/2025	HP FLORIDA 1 LLC	10518 GIFFORD DR	S812125-03	$96.52
287704	09/08/2025	HPA US1 LLC	9253 BAY DR	S800010-05	$91.24
287705	09/08/2025	JENNIFER L BIERNAT	8200 PLACID ST	S606549-03	$131.60
287706	09/08/2025	JENNIFER SILVIA	358 GLENN IVY TER	S813354-11	$191.80
287707	09/08/2025	JESSICA L PEDRICK	5948 LYON RD	S605101-01	$6.84
287708	09/08/2025	JOELLEN MCCARTNEY	8175 STURBRIDGE CT	RH00894-02	$172.12
287709	09/08/2025	JOSEPHINE A WYMAN	7347 ROSEMONT LN	S607467-02	$45.79

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287710	09/08/2025	KANDIS SAMPSON	10392 SHEFFIELD RD	S813817-05	$31.87
287711	09/08/2025	KATERINA MATI	12052 ELGIN BLVD	S804941-06	$106.40
287712	09/08/2025	LARITZA MARTINEZ	14498 WHITEWATER WAY	SW00017-01	$36.61
287713	09/08/2025	LAUREN N FERRER & MIN PANG	2449 RUNNING OAK CT	S805372-03	$70.28
287714	09/08/2025	LORRAINE A MILLER	14873 RIALTO AVE	BK00827-10	$131.48
287715	09/08/2025	MARONDA HOMES	1478 LARKIN RD	IA32230-00	$231.78
287716	09/08/2025	MARONDA HOMES LLC OF FLORIDA	12116 MILLINGTON AVE	IA32219-00	$130.50
287717	09/08/2025	MARONDA HOMES LLC OF FLORIDA	11256 KISKA WREN RD	IA32231-00	$130.50
287718	09/08/2025	MARONDA HOMES LLC OF FLORIDA	13101 TRAPPER JOHN RD	IA32232-00	$130.50
287719	09/08/2025	MARONDA HOMES LLC OF FLORIDA	14211 ENGLISH SPARROW RD	IA32233-00	$130.50
287720	09/08/2025	MARONDA HOMES LLC OF FLORIDA	12500 MAGINN CT	IA32248-00	$130.50
287721	09/08/2025	MARONDA HOMES LLC OF FLORIDA	18360 MACEK RD	IA32255-00	$130.50
287722	09/08/2025	MARONDA HOMES LLC OF FLORIDA	12166 EVERGLADES KITE RD	IA32261-00	$130.50
287723	09/08/2025	MARONDA HOMES LLC OF FLORIDA	13298 EADOM AVE	IA32270-00	$261.00
287724	09/08/2025	MATTHEW CLARK ANSELMO	663 NICEWINTER DR	IA32227-00	$231.78
287725	09/08/2025	MELISSA S PHILP	2164 DEGAS LN	S911805-19	$296.60
287726	09/08/2025	MELP LLC	6376 CAMMIE ST	HL00379-05	$184.78
287727	09/08/2025	MEREDITH JUSTICE	1449 OLD MILL LN	S909910-10	$51.33
287728	09/08/2025	MERITAGE HOMES OF FL INC	3550 MOSCATO DR	BH00022-00	$141.52
287729	09/08/2025	MICHAEL BISHOP & DENNIS INGRAHAM	4166 OBSIDIAN DR	CD00106-02	$263.93
287730	09/08/2025	MICHAEL G DAVIS	3439 AMBASSADOR AVE	S900623-08	$56.88
287731	09/08/2025	MICHAEL G DAVIS	3439 AMBASSADOR AVE	S900623-08	$56.88
287732	09/08/2025	MIDWAY EXCHANGE BORROWER 14 LLC	9464 SOUTHERN CHARM CIR	SJ00333-16	$279.52
287733	09/08/2025	MIGUEL ARENCIBIA	5399 ASHLAND DR	S103551-05	$30.00
287734	09/08/2025	MONTES REMODELING LLC	10444 FORDHAM ST	S101501-03	$53.29
287735	09/08/2025	MOSES R SAMUEL	2041 ESCOBAR AVE	S812036-05	$105.76
287736	09/08/2025	MYLES C L BRADY	7513 HEATHER WALK DR	RH00390-06	$242.71
287737	09/08/2025	NAGARAJU PISHKE	7114 BARCLAY AVE APT A	BV00016-09	$61.72
287738	09/08/2025	NEW RESIDENTIAL BORROWER 2022-SFR2	5296 FREEPORT DR	S600281-06	$33.74
287739	09/08/2025	NRT PROPERTY MANAGEMENT FLORIDA	6153 SPRING HILL DR	S601310-11	$90.55
287740	09/08/2025	NUOGO CAPITAL LLC	2141 COACHMAN RD	S804754-04	$61.45
287741	09/08/2025	OMAR A PEREDO	12805 IONE WAY	SA00052-10	$86.35
287742	09/08/2025	OPENDOOR PROPERTY TRUST I	6191 SILVERDALE AVE	S812158-02	$5.27
287743	09/08/2025	PAUL R ERICKSON	2348 EVENGLOW AVE	S902724-08	$56.24
287744	09/08/2025	PAULA PATTERSON	3179 LIGHTHOUSE WAY	WD00154-04	$186.73
287745	09/08/2025	PHILLIP SCOTT MANAGEMENT & INVESTME	4369 MILLWOOD RD	S802229-15	$354.32
287746	09/08/2025	PHILLIP SCOTT MANAGEMENT & INVESTME	4393 MILLWOOD RD	S808290-16	$343.89
287747	09/08/2025	PHONG PHUNG	5388 IDLEWEISE CT	S607831-03	$1.12
287748	09/08/2025	PHYLLIS J KREFT	3237 LIFEBOAT LN	WD00161-04	$182.65
287749	09/08/2025	RACHEL M & GARY L KIRTLEY II	14408 LINDEN DR	S900590-05	$1,608.10
287750	09/08/2025	RALPH PAULSEN	3885 CROSSLINE DR	SL01121-10	$47.76

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287751	09/08/2025	RANDAL J COLUMB	4351 MALLARD LAKE DR	SI00141-03	$118.72
287752	09/08/2025	REMAX REALTY ONE	12266 HALLMARK AVE	HI01914-02	$292.14
287753	09/08/2025	RICHARD J KLEIN	2088 BREEZY WAY	S806816-05	$16.51
287754	09/08/2025	ROBIN M AMORY	5327 BALDOCK AVE	S809413-09	$124.78
287755	09/08/2025	SFR ACQUISITIONS 3 LLC	4399 CRESCENT RD	S601511-05	$143.19
287756	09/08/2025	SFR FUND VI BORROWER LLC	13762 WESTBRIDGE BLVD	IA32086-00	$231.78
287757	09/08/2025	SFR JV 1 2020 1 BORROWER LLC	3328 MONTANO AVE	S911014-06	$52.84
287758	09/08/2025	SFR JV 1 2021 1 BORROWER LLC	7352 CONE SHELL DR	RO00179-07	$174.99
287759	09/08/2025	SFR JV 1 2021 1 BORROWER LLC	7012 EVEREST ST	S608500-06	$194.40
287760	09/08/2025	SFR JV 1 2021 1 BORROWER LLC	5332 ABAGAIL DR	S812920-09	$53.39
287761	09/08/2025	SFR JV 1 2021 1 BORROWER LLC	3743 BRAMBLEWOOD LOOP	SL01034-12	$126.73
287762	09/08/2025	SFR JV-1 2021-1 BORROWER LLC	3408 MONTANO AVE	S910314-07	$109.15
287763	09/08/2025	SFR JV-2 2022-1 BORROWER LLC	5440 IDLEWEISE CT	S608206-13	$49.72
287764	09/08/2025	SFR JV-2 2022-1 BORROWER LLC	6623 FREEPORT DR	S806873-14	$52.31
287765	09/08/2025	SFR V TRANCHE 5 BORROWER LLC	1209 BURGUNDY CT	EN00021-03	$164.21
287766	09/08/2025	SFR V TRANCHE 5 BORROWER LLC	1194 CABERNET PL	EN00073-04	$180.08
287767	09/08/2025	SUSAN L OTT	7104 BARCLAY AVE APT B	BV00034-18	$119.94
287768	09/08/2025	THE SPACE SHOP	10193 COUNTY LINE RD	C910360-00	$4,190.24
287769	09/08/2025	TYLER M MANARAS	11312 RAINBOW WOODS LOOP	S901620-01	$1,348.30
287770	09/08/2025	VELVET D BURRIS	4104 PINE DALE CT	HB00964-19	$82.19
287771	09/08/2025	VICTORY REAL ESTATE SOLUTIONS LLC	7250 RIVER COUNTRY DR	RR00407-02	$215.35
287772	09/08/2025	WAISANEN MANAGEMENT LLC	7367 CANTERBURY ST	S608646-02	$36.00
287773	09/08/2025	WELLINGTON AT SEVEN HILLS HOA ASSOC	480 QUANE AVE	S905699-03	$216.52
287774	09/08/2025	WILLIAM H MARQUIS	11444 SAGAMORE ST	S907279-04	$51.37
287775	09/08/2025	WILLIAM J STEAD	14137 WAKE ROBIN DR	TR00084-01	$54.42
287776	09/08/2025	WILSON PROPERTY MANAGEMENT	7411 MEAD DR	S607643-07	$342.33
287777	09/08/2025	XAVIER Z CARBO	3102 LEMA DR	S910276-02	$74.96
287778	09/12/2025	20/20 TITLE LLC	RFND OVRPMT CK5193	70337	$734.30
287779	09/12/2025	BROOKSVILLE MAIN STREET	8/25 JANITORIAL SVC	24-786	$130.00
287780	09/12/2025	BROOKSVILLE TRANSMISSION INC	EPO-TRANSMISSION RPR	35785	$6,181.86
287781	09/12/2025	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90697340	$478.24
287782	09/12/2025	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308357177	$3,449.38
287783	09/12/2025	CENTURYLINK	311272835 08/16-09/15	311272835K5	$71.06
287784	09/12/2025	CHARTER COMMUNICATIONS	248545301 8/21-9/20	248545301L5	$269.99
287785	09/12/2025	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-193886	$32.18
287785	09/12/2025	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-193971	$80.45
287787	09/12/2025	CITY OF BROOKSVILLE	1021630038-14	1021630038K5	$262.17
287787	09/12/2025	CITY OF BROOKSVILLE	1040640010-11	1040640010K5	$222.39
287787	09/12/2025	CITY OF BROOKSVILLE	1040871000-10	1040871000K5	$58.50
287787	09/12/2025	CITY OF BROOKSVILLE	1050415031-12	1050415031K5	$1,550.63
287787	09/12/2025	CITY OF BROOKSVILLE	1050420000-12	1050420000K5	$143.50

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287787	09/12/2025	CITY OF BROOKSVILLE	1050460076-11	1050460076K5	$573.36
287787	09/12/2025	CITY OF BROOKSVILLE	1067491041-11	1067491041K5	$394.88
287787	09/12/2025	CITY OF BROOKSVILLE	1067491100-10	1067491100K5	$4.79
287787	09/12/2025	CITY OF BROOKSVILLE	1110515000-10	1110515000K5	$209.25
287787	09/12/2025	CITY OF BROOKSVILLE	1110521060-12	1110521060K5	$215.65
287787	09/12/2025	CITY OF BROOKSVILLE	1150897500-11	1150897500K5	$4.79
287787	09/12/2025	CITY OF BROOKSVILLE	1150905001-11	1150905001K5	$1,942.16
287787	09/12/2025	CITY OF BROOKSVILLE	1180468000-0	1180468000K5	$415.50
287787	09/12/2025	CITY OF BROOKSVILLE	1200050040-12	1200050040K5	$44.77
287787	09/12/2025	CITY OF BROOKSVILLE	1223350032-13	1223350032K5	$28.30
287787	09/12/2025	CITY OF BROOKSVILLE	1231305102-13	1231305102K5	$446.90
287788	09/12/2025	CLEANPIX CORPORATION	08/25 SERVICE FEE	13593	$245.00
287789	09/12/2025	CLEAR CUT LAWN CARE & LANDSCAPING	8/25 MOW/GRND MNT	4298	$7,150.00
287790	09/12/2025	COMPLETE DRYWALL OF HERNANDO INC	GOVT CNTR DRYWALL	7771	$2,700.00
287791	09/12/2025	DOWNING FUNERAL HOME	8/11/25 TE	F039831-7017	$650.00
287792	09/12/2025	DRONE NERDS INC	PARROT DRONE FOR PLANNING	I260785181	$5,350.00
287793	09/12/2025	DUKE ENERGY	9100 8506 7462	85067462K5	$8.22
287793	09/12/2025	DUKE ENERGY	9100 8662 9575	86629575K5	$104.88
287793	09/12/2025	DUKE ENERGY	9100 8663 0502	86630502K5	$769.30
287793	09/12/2025	DUKE ENERGY	9101 8578 5487	85785487K5	$31.90
287794	09/12/2025	FORTILINE INC	SEWER LINES MATERIALS, PA	7025946	$5,462.50
287794	09/12/2025	FORTILINE INC	SEWER LINES,SEWER PLANTS,	7035414	$1,440.00
287794	09/12/2025	FORTILINE INC	WATER PLANTS MATERIALS, P	7017303	$3,850.00
287794	09/12/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6950047	$6,517.80
287794	09/12/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6976636	$535.25
287794	09/12/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	7019402	$4,688.00
287794	09/12/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	7025946	$5,462.50
287794	09/12/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	7029548	$445.25
287794	09/12/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	7020830	$502.53
287794	09/12/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	7047394	$4,522.77
287795	09/12/2025	FOSTERS ROOFING ENTERPRISES INC	2025-078BFY2223BLOCKR	BLOCK R	$12,037.00
287796	09/12/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		$8.00
287797	09/12/2025	H2O PLUMBING SOLUTIONS	2025-103BFY2223KYLER	KYLE R	$4,500.00
287798	09/12/2025	HARRELLS LLC	CHIPCO CHOICE INSECTICIDE	INV02029243	$7,280.00
287798	09/12/2025	HARRELLS LLC	CHIPCO CHOICE SPREAD - TI	INV02043876	$7,210.00
287799	09/12/2025	HCUD-SOLID WASTE DIVISION	ACCT 140 AUG 25	AUG25140	$10,437.78
287799	09/12/2025	HCUD-SOLID WASTE DIVISION	ACCT 460 AUG 25	AUG25460	$45.00
287800	09/12/2025	HEALTHCARE CORRECTIONS X-RAY LLC	8/25 XRAYS	30376	$1,575.00
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402K5	$10.05
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808K5	$200.17
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001K5	$255.61

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287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00064-00	AC0006400K5	$122.40
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300K5	$747.37
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700K5	$61.48
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100K5	$88.72
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200K5	$2,670.40
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201K5	$74.30
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600K5	$11.45
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800K5	$24.63
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500K5	$14.85
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	AC00214-00	AC0021400K5	$207.29
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700K5	$42.65
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100K5	$36.23
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401K5	$1,031.67
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701K5	$405.35
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801K5	$49.25
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500K5	$94.32
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	MC00028-01	MC0002801J5	$121.67
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100K5	$57.90
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400K5	$10.25
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101K5	$13.29
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300K5	$113.35
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800K5	$9.85
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600K5	$109.66
287802	09/12/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700K5	$17.45
287803	09/12/2025	HUGHEY AND PHILLIPS LLC	AIRFIELD LIGHTING/SIGNS/S	82010	$155.87
287804	09/12/2025	KONICA MINOLTA BUSINESS SOLUTIONS	8/25 COPIER LEASE	503933806	$211.76
287804	09/12/2025	KONICA MINOLTA BUSINESS SOLUTIONS	8/25 COPIER LEASE	503936774	$153.46
287804	09/12/2025	KONICA MINOLTA BUSINESS SOLUTIONS	8/25 COPIER LEASE	503939857	$176.09
287804	09/12/2025	KONICA MINOLTA BUSINESS SOLUTIONS	8/25 COPIER LEASE	503940035	$176.09
287804	09/12/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE $	503933806	$56.55
287804	09/12/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES $0.0	503933806	$194.58
287804	09/12/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	503939857	$514.41
287804	09/12/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	503940035	$90.61
287804	09/12/2025	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	503936774	$363.71
287805	09/12/2025	LOOPER SPORTS CONNECTION INC	UNIFORM THEBUS LOGO	13972	$133.85
287806	09/12/2025	LOTANE & ASSOCIATES PA	DED: LOTANE & ASSOC	PAY568P	$816.42
287807	09/12/2025	LOVE MOTORSPORTS INC	2025 POLARIS R25RSE99AS	1023774	$22,301.67
287808	09/12/2025	MARION COUNTY BOCC	CDW-G	AF6KU8L	$5,117.90
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	91904	$1,750.00
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	92605	$2,021.25
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	93335	$1,575.00
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	94044	$1,750.00

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287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	88356	$1,344.00
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	89039	$2,625.00
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	91902	$1,330.00
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	91903	$4,695.25
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	92365	$8,750.00
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	92558	$3,557.75
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	92606	$1,016.75
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	93333	$1,172.50
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	93334	$4,333.00
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	93336	$1,750.00
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	93359	$1,692.25
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	94043	$4,063.50
287809	09/12/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	94045	$3,325.00
287810	09/12/2025	QUADIENT INC	LEASE, POSTAGE EQUIPMENT,	Q1987557	$214.26
287811	09/12/2025	QUANTUM PARTNERS LLC	ARTIFICIAL INTELLIGENCE I	1054	$22,500.00
287812	09/12/2025	RJH TECHNICAL SERVICES INC	FIRE PUMP FOR CHINSEGUT H	14361	$8,500.00
287813	09/12/2025	ROBERT J YOUNG COMPANY LLC	7/19-8/19/25 CPR LE	INV7670884	$174.25
287814	09/12/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY568P	$100.00
287815	09/12/2025	SAFARI MICRO INC	100PCT BROCADE COMPATIBLE	SM436631	$2,450.00
287815	09/12/2025	SAFARI MICRO INC	100PCT FOUNDRY COMPATIBLE	SM436631	$1,776.00
287815	09/12/2025	SAFARI MICRO INC	10GBASE-T SFP+ XCVR BROCA	SM436631	$6,592.00
287815	09/12/2025	SAFARI MICRO INC	RUCKUS EXPANSION MODULE -	SM436464	$17,920.00
287815	09/12/2025	SAFARI MICRO INC	RUCKUS EXPANSION MODULE -	SM436560	$2,560.00
287815	09/12/2025	SAFARI MICRO INC	RUCKUS ICX 7550-48P-E2 SW	SM436560	$21,930.92
287815	09/12/2025	SAFARI MICRO INC	RUCKUS PREMIUM LAYER 3 LI	SM436889	$2,489.68
287816	09/12/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	432206	$6,666.09
287816	09/12/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	432207	$21,471.65
287816	09/12/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	432846	$8,744.14
287816	09/12/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	433148	$1,405.30
287816	09/12/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	433184	$20,522.67
287817	09/12/2025	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	427-9	$435.56
287817	09/12/2025	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	50-9	$2,698.20
287818	09/12/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 08/22/25	2445675	$283.00
287819	09/12/2025	STATE ATTORNEYS OFFICE	AMAZONPO25-00127-CB	REIM25-00127	$617.91
287820	09/12/2025	TADDEO ELECTRICAL CONTRACTORS INC	MAIN LIB ELEC PNL REP	20251525	$32,963.84
287821	09/12/2025	TEXT EM ALL LLC	854758 AUG 25	109078	$143.04

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287822	09/12/2025	ULTRA HEALTHCARE SERVICES INC	AUG 25 BILLING	9	$709.43
287823	09/12/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		$44.00
287824	09/12/2025	US LEGAL SERVICES INC	U.S. LEGAL - 08/25	8312025	$2,287.50
287825	09/12/2025	USA SERVICES OF FLORIDA INC	AERIAL WAY: STREET SWEEPI	FL1227050	$50.00
287825	09/12/2025	USA SERVICES OF FLORIDA INC	BARCLAY AVE: STREET SWEEP	FL1227050	$90.00
287825	09/12/2025	USA SERVICES OF FLORIDA INC	MARINER BOULEVARD: STREET	FL1227050	$800.00
287825	09/12/2025	USA SERVICES OF FLORIDA INC	NORTHCLIFF BLVD: STREET S	FL1227050	$72.00
287825	09/12/2025	USA SERVICES OF FLORIDA INC	POWELL ROAD: STREET SWEEP	FL1227050	$56.00
287825	09/12/2025	USA SERVICES OF FLORIDA INC	SPRING HILL DRIVE: STREE	FL1227050	$978.00
287825	09/12/2025	USA SERVICES OF FLORIDA INC	SUNSHINE GROVE RD: STREET	FL1227050	$45.00
287826	09/12/2025	VESTIS SERVICES LLC	CLOTHING, APPAREAL & UNIF	5630734007	$52.36
287826	09/12/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630734007	$27.34
287826	09/12/2025	VESTIS SERVICES LLC	SOLID WASTE UNIFORM SERVI	5630728861	$36.41
287826	09/12/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630728846	$131.50
287826	09/12/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630733176	$153.98
287826	09/12/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630724493	$88.27
287826	09/12/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630728846	$107.60
287826	09/12/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630728847	$22.49
287826	09/12/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630733176	$125.99
287827	09/12/2025	VISION SERVICE PLAN - IC	ACCT 30021040 08/25	823374850	$8,868.86
287827	09/12/2025	VISION SERVICE PLAN - IC	ACCT 30021040 08/25	823374859	($23.24)
287827	09/12/2025	VISION SERVICE PLAN - IC	ACCT 30021040 08/25	823374862	$1,026.82
287828	09/12/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9617938866	$279.12
287828	09/12/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9621063180	$1,710.16
287829	09/12/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/25-7/25 COPIES	5035314673	$74.42
287829	09/12/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/25-7/25 COPIES	5035517120	$100.59
287829	09/12/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/25-7/25 COPIES	5035517534	$62.47
287829	09/12/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/25-8/24/25 CPR LE	5035249340	$164.78
287829	09/12/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/25-8/25 COPIES	5035517535	$217.99
287829	09/12/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/3-9/2/25 CPR LE	5035314673	$118.21
287829	09/12/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/3-10/2/25 CPR LE	5035517120	$128.23
287829	09/12/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/3-10/2/25 CPR LE	5035517534	$128.23
287829	09/12/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/3-10/2/25 CPR LE	5035517535	$128.23
287829	09/12/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/5-10/4/25 CPR LE	5035547251	$149.17
287829	09/12/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/6-10/5/25 CPR LE	5035572006	$149.17
287829	09/12/2025	WELLS FARGO FINANCIAL / TOSHIBA	DOCUMENTATION FEE FOR NEW	5035249340	$75.00
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104K5	$541.37
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768K5	$107.17

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287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780K5	$2,112.36
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781K5	$2,358.12
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786K5	$456.88
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795K5	$47.79
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801K5	$1,064.70
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804K5	$1,532.52
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809K5	$43.50
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811K5	$59.31
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824K5	$82.67
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841K5	$82.88
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850K5	$65.76
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853K5	$139.25
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868K5	$281.17
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869K5	$87.61
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873K5	$503.97
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874K5	$455.13
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875K5	$685.80
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878K5	$5,535.61
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880K5	$225.00
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985K5	$103.00
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989K5	$94.82
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990K5	$70.50
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698K5	$565.41
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152K5	$136.35
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278K5	$93.42
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821K5	$57.37
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374K5	$43.39
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575K5	$77.28
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712K5	$106.33
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915K5	$62.21
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791K5	$62.11
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994K5	$118.71
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232K5	$242.11
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780K5	$916.62
287831	09/12/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2350563	2350563K5	$88.14
EFT6048	09/09/2025	EXPERT PAY-VOID-VOID-VOID	DED: 024	PAY2568	$4,537.14
EFT6048	09/09/2025	EXPERT PAY-VOID-VOID-VOID	FEE: M HARRINGTON	PAY2568	$1.50
EFT6048	09/09/2025	EXPERT PAY-VOID-VOID-VOID	PAYMENT FEES	PAY2568	$28.50
EFT6050	09/09/2025	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2568	$21,666.50
EFT6051	09/09/2025	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2568	$287.52
EFT6052	09/09/2025	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2568	$178,238.19
EFT6052	09/09/2025	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2568	$252,818.30

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EFT6052	09/09/2025	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2568	$59,126.72
EFT6069	09/08/2025	CIGNA	HLTH INS CLAIMS 09-05-25	FUNDING09-25	$519,578.26
EFT6088	09/08/2025	FLORIDA DIVISION OF RETIREMENT-VOID	INV-335926	08/31/25	$104.61
EFT6088	09/08/2025	FLORIDA DIVISION OF RETIREMENT-VOID	INV-336660	08/31/25	($3,324.73)
EFT6088	09/08/2025	FLORIDA DIVISION OF RETIREMENT-VOID	INV-336727	08/31/25	$204.45
EFT6088	09/08/2025	FLORIDA DIVISION OF RETIREMENT-VOID	PAYDATE 08/12/25	08/31/25	$558,888.00
EFT6088	09/08/2025	FLORIDA DIVISION OF RETIREMENT-VOID	PAYDATE 08/26/25	08/31/25	$555,161.14
V529070	09/08/2025	BANK OF AMERICA	BOA PCARD 8/5-9/4	0825VS	$535,434.47
V529071	09/12/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	868075	$125.00
V529071	09/12/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	868368	$24.00
V529071	09/12/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	870598	$125.00
V529071	09/12/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	870608	$48.00
V529072	09/12/2025	ALAN JAY FORD LINCOLN MERCURY INC	CLERK IT, VEH ID#NEW	FSS267178	$40,091.00
V529073	09/12/2025	B&H FOTO & ELECTRONICS CORP	ORDER# 912941617	236452254	$150.38
V529074	09/12/2025	BANDWANGO INC	ANNUAL EXPERIENCE BUILDER	TR-1436	$10,788.00
V529075	09/12/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85883882	$2,901.00
V529075	09/12/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85899799	$2,114.38
V529075	09/12/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85901498	$2,547.90
V529075	09/12/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85901499	$281.80
V529075	09/12/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85903823	$493.26
V529075	09/12/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85905937	$413.66
V529076	09/12/2025	CITY OF BROOKSVILLE	PA/COB LEASE-SEP25	FY2025-12	$10,874.42
V529077	09/12/2025	CLIFFS SEPTIC SERVICES INC	2025-107 FY22/23 NORT	NORTH J	$84.06
V529077	09/12/2025	CLIFFS SEPTIC SERVICES INC	2025-107 FY22/23 NORT	NORTH JA	$5,165.00
V529078	09/12/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/28/25	359146	$34,539.74
V529078	09/12/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/28/25	359148	$6,340.00
V529078	09/12/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/28/25	359152	$2,995.40
V529079	09/12/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB134	$239.67
V529079	09/12/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLLING	HHS96	$225.97
V529080	09/12/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	107333	$1,502.00
V529081	09/12/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3072983	$5,116.24
V529082	09/12/2025	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#20	($1,349.87)
V529082	09/12/2025	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#20	$26,997.40
V529083	09/12/2025	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	459592	$524.75
V529084	09/12/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	703771	$130.00
V529084	09/12/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	703772	$50.00
V529084	09/12/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	703773	$50.00
V529084	09/12/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	708474	$50.00
V529084	09/12/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	708477	$153.00
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$52.04

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V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$6,783.60
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$202.30
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$238.04
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$2,450.83
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$1,644.08
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$36,801.56
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$581.00
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$206.24
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$18.72
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$693.49
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,390.15
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,686.66
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$539.32
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$2,097.74
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$2,291.25
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		$8.78
V529085	09/12/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$1,003.92
V529086	09/12/2025	HDR CONSTRUCTION CONTROL CORP	PROF SVC 8/1-8/23/25	1240028548	$2,992.00
V529087	09/12/2025	HERNANDO COUNTY CLERK OF CIRCUIT	GAL PRINTER	IT25-089	$548.90
V529087	09/12/2025	HERNANDO COUNTY CLERK OF CIRCUIT	IT EQUIP #73220/72429	IT25-050	$10,991.04
V529087	09/12/2025	HERNANDO COUNTY CLERK OF CIRCUIT	IT EQUIPMENT #84391	IT25-088	$23,191.68
V529087	09/12/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM REN 8/25-8/26	IT25-084	$12,324.00
V529088	09/12/2025	HERNANDO COUNTY HEALTH DEPARTMENT	RFND INSURANCE CREDIT	HR25-017	$1,898.32
V529089	09/12/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		$272.32
V529089	09/12/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$6,985.00
V529089	09/12/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$7.00
V529090	09/12/2025	HERNANDO COUNTY SCHOOL DISTRICT	AUG 25 IMPACT FEES	AUGUST 25	$1,587,537.63
V529091	09/12/2025	HERNANDO SEPTIC LLC	SUIP-8388 PHILADELPHI	1137	$7,500.00
V529092	09/12/2025	INSIGHT PUBLIC SECTOR INC	ANKER 577 DOCKING STATION	1101246916	$994.16
V529093	09/12/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 08/24/25	13-33654	$3,310.08
V529093	09/12/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 08/31/25	13-33680	$4,447.92
V529093	09/12/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 08/24/25	13-33655	$3,233.31
V529093	09/12/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 08/31/25	13-33681	$4,105.72
V529093	09/12/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 08/17/25	13-33633	$801.66
V529093	09/12/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 08/24/25	13-33656	$879.24
V529093	09/12/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 08/24/25	13-33652	$4,792.59
V529094	09/12/2025	INVOICE CLOUD INC	JUL 25 SERVICES	3290-2025-7	$45.00
V529095	09/12/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC TRUU 7/31/25	32676254	$2,006.34
V529096	09/12/2025	LEWIS CONSULTING LLC	09/25 CONSULTING SVC	25-07	$5,000.00
V529097	09/12/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$698.50
V529097	09/12/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V529098	09/12/2025	MESTAS POOLS AND OUTDOOR LIVING LLC	COMPREHENSIVE MAINTENANCE	2088	$14,757.30
V529098	09/12/2025	MESTAS POOLS AND OUTDOOR LIVING LLC	EMERGENCY MAINTENANCE	2088	$175.00
V529098	09/12/2025	MESTAS POOLS AND OUTDOOR LIVING LLC	MONTHLY MONITORING	2088	$100.00
V529098	09/12/2025	MESTAS POOLS AND OUTDOOR LIVING LLC	STANDARD LABOR	2088	$300.00
V529099	09/12/2025	MICHAEL BAKER INTERNATIONAL INC	PROF SVC THRU 8/17/25	1259409	$1,667.92
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10059141	$295.49
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10059466	$200.49
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10059584	$557.00
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10059694	$176.40
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10059762	$312.79
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10059808	$486.50
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059954	$298.76
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059969	$157.09
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059974	$185.48
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059984	$426.49
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060016	$366.84
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060026	$89.10
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060033	$327.50
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060038	$264.25
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060048	$617.50
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060052	$288.52
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060061	$91.10
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060064	$40.68
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060081	$853.24
V529100	09/12/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060082	$604.12
V529101	09/12/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-86385	$7,916.44
V529101	09/12/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-89756	$11,078.36
V529101	09/12/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-90637	$5,863.62
V529101	09/12/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-92682	$10,567.85
V529101	09/12/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-92683	$10,062.70
V529101	09/12/2025	PALMDALE OIL COMPANY LLC	HCFR STATION #2 SITE - DI	SI-90636	$4,097.98
V529101	09/12/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-89086	$11,052.81
V529101	09/12/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-91112	$9,450.22
V529102	09/12/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	EQUIPMENT LEASE, MAIL PRO	3107342026	$160.47
V529103	09/12/2025	PREMIER COMMUNITY HEALTHCARE GROUP	DENTAL SVC 8/2025	4	$5,000.00
V529104	09/12/2025	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 08/25	AUG25	$702.60
V529105	09/12/2025	PRESS PROPERTIES LLC	SAO LEASE - SEP25	SEP25	$852.00
V529106	09/12/2025	PRISTINE SERVICES LLC	CORR LINE ENTRY	25189	$0.00
V529106	09/12/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 7/25	25190	$992.86

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V529106	09/12/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 8/25	25205	$931.49
V529106	09/12/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 8/25	25218	$992.86
V529106	09/12/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 8/25	25219	$2,279.28
V529107	09/12/2025	PROPERTY SERVICES GC	2025-040B FY22/23 MAR	MARTINEZ A	$49,580.00
V529107	09/12/2025	PROPERTY SERVICES GC	2025-050B FY22/23 REY	REYNOLDS J	$50,450.00
V529107	09/12/2025	PROPERTY SERVICES GC	2025-069B FY22/23 NOW	NOWAK MA	$46,800.00
V529108	09/12/2025	QUORUM SERVICES LLC	PLAN REVIEWS FOR NEW SING	25-1556	$1,750.00
V529109	09/12/2025	RATP DEV USA INC	TRANSIT MANAGEMENT AND OP	8OHE25	$299,749.83
V529110	09/12/2025	REDWIRE LLC	9/25 MONITORING	607683	$16.50
V529110	09/12/2025	REDWIRE LLC	9/25 MONITORING	607684	$16.50
V529110	09/12/2025	REDWIRE LLC	9/25 MONITORING	607685	$36.50
V529110	09/12/2025	REDWIRE LLC	9/25 MONITORING	607686	$46.50
V529110	09/12/2025	REDWIRE LLC	9/25 MONITORING	607687	$46.50
V529110	09/12/2025	REDWIRE LLC	9/25 MONITORING	607688	$46.50
V529110	09/12/2025	REDWIRE LLC	9/25 MONITORING	607731	$26.50
V529110	09/12/2025	REDWIRE LLC	9/25 MONITORING	607741	$52.50
V529110	09/12/2025	REDWIRE LLC	9/25 MONITORING	607742	$62.50
V529110	09/12/2025	REDWIRE LLC	9/25 MONITORING	607743	$62.50
V529110	09/12/2025	REDWIRE LLC	9/25 MONITORING	607744	$62.50
V529110	09/12/2025	REDWIRE LLC	REPAIR SERVICES AS NEED F	608266	$187.50
V529110	09/12/2025	REDWIRE LLC	W4M110809S SAO 9/25	607682	$16.50
V529111	09/12/2025	REPUBLIC SERVICES OF FLORIDA LP	307620000965 3864022	762003864022	$27.44
V529111	09/12/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3869842	762003869842	$4,938.72
V529112	09/12/2025	ROBERT A BUCKNER	09/15/25-10/14/25	SEPTEMBER 25	$8,590.46
V529113	09/12/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE		$238.07
V529114	09/12/2025	SEGGIE CUSTOM BUILDERS LLC	24-TFG00704 MNMT SIGN	PAYREQ#4	$1,530.00
V529115	09/12/2025	SHERMAN MECHANICAL CONTRACTORS LLC	HVAC SERVICE - PROVIDE M	113851516	$237.50
V529116	09/12/2025	SHI INTERNATIONAL CORP	24/7 PRODUCTION LEVEL HW	B20125222	$3,837.69
V529116	09/12/2025	SHI INTERNATIONAL CORP	3.84 TB NVME SSD	B20083853	$7,868.28
V529116	09/12/2025	SHI INTERNATIONAL CORP	64GB MEMORY MODULE (5600M	B20083853	$4,909.08
V529116	09/12/2025	SHI INTERNATIONAL CORP	C13/C14, 10A, 4FT POWER C	B20083853	$65.79
V529116	09/12/2025	SHI INTERNATIONAL CORP	C13/C14, 10A, 4FT POWER C	B20125222	$65.79
V529116	09/12/2025	SHI INTERNATIONAL CORP	EDUCATION, ENTERPRISE CLO	B20125222	$21,632.62
V529116	09/12/2025	SHI INTERNATIONAL CORP	ESTIMATED SHIPPING/HANDLI	B20083853	$1,200.00
V529116	09/12/2025	SHI INTERNATIONAL CORP	ESTIMATED SHIPPING/HANDLI	B20200343	$19.08
V529116	09/12/2025	SHI INTERNATIONAL CORP	INFRASTRUCTURE MODERNIZAT	B20125222	$10,932.36
V529116	09/12/2025	SHI INTERNATIONAL CORP	NX-1175S-G9, 1 NODE;	B20083853	$17,553.21
V529116	09/12/2025	SHI INTERNATIONAL CORP	POLY STUDIO X72 VIDEO CON	B20200343	$5,618.00
V529116	09/12/2025	SHI INTERNATIONAL CORP	SMC 25/10GBE, 2-PORT, NIC	B20083853	$1,239.39

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V529116	09/12/2025	SHI INTERNATIONAL CORP	SUBSCRIPTION, NUTANIX CLO	B20125222	$60,126.12
V529116	09/12/2025	SHI INTERNATIONAL CORP	TPM 2.0 MODULE UNPROVISIO	B20083853	$246.72
V529117	09/12/2025	SUNRISE CONSULTING GROUP	09/25 CONSULTING SVC	2368	$6,000.00
V529118	09/12/2025	SUNSHINE STATE ONE CALL OF FL INC	8/25 LINE LOCATES	PSINV1052700	$98.38
V529119	09/12/2025	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	252001-07	$4,098.36
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	6403	$103.00
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	6404	$103.00
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	6403	$257.50
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	6404	$257.50
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	6403	$180.25
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	6404	$180.25
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	6403	$603.89
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	6404	$603.89
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	6403	$201.65
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	6404	$201.65
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	6403	$252.33
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	6404	$252.33
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	6403	$503.60
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	6404	$503.60
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	6403	$150.98
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	6404	$150.98
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	6403	$150.98
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	6404	$150.98
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	6403	$101.35
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	6404	$101.35
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	6403	$101.35
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	6404	$101.35
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	6403	$201.65
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	6404	$201.65
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	6403	$878.72
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	6404	$878.72
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	6403	$201.65
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	6404	$201.65
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	6403	$252.33
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	6404	$252.33
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	6403	$252.33

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	6404	$252.33
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	6403	$101.35
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	6404	$101.35
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK, 29	6403	$101.35
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK, 29	6404	$101.35
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	6403	$101.35
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	6404	$101.35
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	6403	$201.65
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	6404	$201.65
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	6403	$352.62
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	6404	$352.62
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	6403	$101.35
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	6404	$101.35
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	6403	$201.65
V529120	09/12/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	6404	$201.65
V529121	09/12/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-536504	$14,800.00
V529121	09/12/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-536505	$14,800.00
V529122	09/12/2025	UNIVERSITY OF SOUTH FLORIDA	PROJ DEV/TECH SUPP	GM-00244382	$53,159.79
V529122	09/12/2025	UNIVERSITY OF SOUTH FLORIDA	T/O # 2024-1 PROJECT DEVE	GM-00244382	$50,000.00
V529123	09/12/2025	VERIZON WIRELESS	742194571-00001 8/23	6121827464	$108.21
V529123	09/12/2025	VERIZON WIRELESS	821883073-00006 8/23	6121839446	$276.08
V529124	09/12/2025	VULCAN INC	SHEETING, REFLECTIVE, ORD	R63732	$765.00
V529124	09/12/2025	VULCAN INC	SHEETING, REFLECTIVE, ORD	R63860	$1,683.00
V529125	09/12/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	45069	$28,974.48
V529126	09/12/2025	WEX BANK	0496001443936	107018412	$41,478.09
V529126	09/12/2025	WEX BANK	0496005041520	107065211	$167.44
Summary					**$5,951,261.43**

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