# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 286727 | 07/30/2025 | ABDULMAGID A EDDIB | 11444 SAGAMORE ST | S907279-03 | $107.39 |
| 286728 | 07/30/2025 | AJ HAPPY HOMES LLC | 7502 POND CIR | S604296-03 | $32.33 |
| 286729 | 07/30/2025 | ALICIA M MAYBERRY | 9340 CHASE ST | S605738-17 | $195.67 |
| 286730 | 07/30/2025 | ALISHER HAMIDULLAH | 13534 DRAYTON DR | S902125-04 | $82.62 |
| 286731 | 07/30/2025 | ALLISON R NICHUALS | 9479 SOUTHERN CHARM CIR | SJ00319-08 | $184.44 |
| 286732 | 07/30/2025 | AMANDA L FESSENDEN | 9395 MELROSE ST | S100733-03 | $180.33 |
| 286733 | 07/30/2025 | ANGELO GERMAIN | 4224 PORTILLO RD APT 16 | S910768-13 | $60.98 |
| 286734 | 07/30/2025 | ANTHONY A CANALE | 368 CLEARFIELD AVE | S603828-01 | $29.46 |
| 286735 | 07/30/2025 | ARASAY RAMOS POPA | 276 GLENN IVY TER | S813328-26 | $117.47 |
| 286736 | 07/30/2025 | ASHLEY M VASQUEZ | 263 GLENN IVY TER | S813313-14 | $233.95 |
| 286737 | 07/30/2025 | AUSTIN EITNER & KEELIN JONES | 1038 SHENANDOAH LN | S601033-02 | $55.48 |
| 286738 | 07/30/2025 | AYUSHIA ANSARI | 8263 SILVERBELL LOOP | SJ00418-04 | $85.97 |
| 286739 | 07/30/2025 | BAY TO BAY PROPERTIES LLC | COMMERCIAL WAY & TOUCAN T | XX01779-00 | $2,656.00 |
| 286740 | 07/30/2025 | BP AND PROPERTIES LLC | 10441 MAYFLOWER RD | S803790-01 | $50.36 |
| 286741 | 07/30/2025 | BRANDON CHAPPELL | 2348 EVENGLOW AVE | S902724-07 | $120.70 |
| 286742 | 07/30/2025 | BRUCE DORR | 9202 SALISBURY DR | BK00945-06 | $273.72 |
| 286743 | 07/30/2025 | CAMERON GROSSO | 9240 TARLETON CIR | GL00583-08 | $121.10 |
| 286744 | 07/30/2025 | CARISSA CHANDLER &ALYSSA JOHNSON | 10490 CHALMER ST APT 14 | S802577-08 | $118.76 |
| 286745 | 07/30/2025 | CARL & NIKKI HODSON | 10368 LANSFIELD ST | S607539-21 | $123.98 |
| 286746 | 07/30/2025 | CAROL ALBANESE | 6450 JAMAICA RD | S605449-04 | $109.14 |
| 286747 | 07/30/2025 | CENTURY COMPLETE W FL 8207 | 5308 HANFORD AVE | S814181-00 | $130.87 |
| 286748 | 07/30/2025 | CHARLES M CAMPBELL | 2378 COMERWOOD DR | S903558-10 | $121.66 |
| 286749 | 07/30/2025 | CHRISTOPHER A GIORLANDO | 9376 MANATI ST | S808893-08 | $120.78 |
| 286750 | 07/30/2025 | CHRISTOPHER B BEGENY | 26416 MC ALLISTER ST | HL00616-02 | $106.20 |
| 286751 | 07/30/2025 | CHRISTY & GARRETT LUNN | 35070 SMOKETREE LN | WO00183-04 | $86.28 |
| 286752 | 07/30/2025 | COREY VESEY | 10463 CHALMER ST | S807002-04 | $138.64 |
| 286753 | 07/30/2025 | CORNERSTONE REALTY SERVICES INC | 3475 SUGARFOOT DR | WK00498-02 | $92.62 |
| 286754 | 07/30/2025 | CORTEZ INVESTMENT GROUP INC | 383 COBBLESTONE DR | S907480-09 | $52.67 |
| 286755 | 07/30/2025 | COURTANY A BALKCOM | 8090 RIVER COUNTRY DR | RR00009-06 | $61.91 |
| 286756 | 07/30/2025 | CRESCENZA DECICCO | 10200 SWANSON CT | S801706-00 | $101.20 |
| 286757 | 07/30/2025 | CRYSTAL I VELARDO | 6442 TREEHAVEN DR | S101033-14 | $58.51 |
| 286758 | 07/30/2025 | CRYSTAL YEPES | 4951 BRIGHTSTONE PL | SL00751-04 | $177.11 |
| 286759 | 07/30/2025 | DANA L AUGER | 8966 HERNANDO WAY | RH00869-17 | $57.43 |
| 286760 | 07/30/2025 | DANILE & WANDA PEREZ | 10426 CHALMER ST | S802876-10 | $226.49 |
| 286761 | 07/30/2025 | DEBORAH G GARTNER | 3876 CROSSLINE DR | SL01196-01 | $101.85 |
| 286762 | 07/30/2025 | DEBRA SHARP | 3286 BLYTHE AVE | S901139-02 | $40.83 |
| 286763 | 07/30/2025 | DEHNA L RAGANAS | 1402 ALADDIN RD | S103323-05 | $47.46 |
| 286764 | 07/30/2025 | DENNIS BLUMBERG | 4150 PORTILLO RD APT 5 | S807803-13 | $173.23 |
| 286765 | 07/30/2025 | DIANA SWIFT | 1300 MALONE AVE | S608759-00 | $192.05 |
| 286766 | 07/30/2025 | DONNA M & HAROLD F ACOSTA | 4039 CASA CT | HB02155-01 | $145.76 |
| 286767 | 07/30/2025 | E JOLENE ROSE | 3049 AINSWORTH AVE | S906441-13 | $123.61 |

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| 286768 | 07/30/2025 | EDWARD J FAUSTO | 4227 SURFSIDE CIR | S600716-11 | $81.94 |
| 286769 | 07/30/2025 | EDWIN L WHITHAM JR | 14212 POMONA AVE | S906235-02 | $39.63 |
| 286770 | 07/30/2025 | ELIZABETH SMITH | 8411 SUNFLOWER DR | FK00344-03 | $88.08 |
| 286771 | 07/30/2025 | EMILY BEACH-OROZCO | 1257 LONDON AVE | S603413-10 | $215.26 |
| 286772 | 07/30/2025 | ETHEL BUSCH | 6251 DANBURY ST | S100146-00 | $3.26 |
| 286773 | 07/30/2025 | GAIL ISABELL | 3215 HIBISCUS DR | HB02162-01 | $86.85 |
| 286774 | 07/30/2025 | HAROLD R SPICER | 11166 WARM WIND WAY | TL00435-03 | $48.67 |
| 286775 | 07/30/2025 | HOMES BY WESTBAY LLC | 13135 LONG VALLEY CIR | IA31956-00 | $336.19 |
| 286776 | 07/30/2025 | HPA US1 LLC | 4526 BAYRIDGE CT | S602382-07 | $38.43 |
| 286777 | 07/30/2025 | HPA US1 LLC | 4100 MONONA AVE | WK00504-04 | $112.47 |
| 286778 | 07/30/2025 | INFINITE TRUST LLC | 4040 CHADWICK AVE | S906789-01 | $40.09 |
| 286779 | 07/30/2025 | INVITATION HOMES 7 FLORIDA LP | 4135 GOLDFOIL RD | CD00053-01 | $48.91 |
| 286780 | 07/30/2025 | INVITATION HOMES 7 FLORIDA LP | 4166 OBSIDIAN DR | CD00106-01 | $122.00 |
| 286781 | 07/30/2025 | IVETTE DE LA MORA | 10400 TILBURG ST | S800479-01 | $17.02 |
| 286782 | 07/30/2025 | JACQUEZE & MELAZIA RICHARDSON | 6211 LORRAINE LN | S102801-11 | $84.71 |
| 286783 | 07/30/2025 | JASON A AMITRANO | 1265 NEWHOPE RD | S602064-10 | $46.84 |
| 286784 | 07/30/2025 | JEAN SIM | 9160 LAVINA LN | S810902-06 | $61.04 |
| 286785 | 07/30/2025 | JEFFREY J SCHAUER | 12242 GREENWOOD ST | PG00045-07 | $14.61 |
| 286786 | 07/30/2025 | JENNIFER S KAUFMAN | 8018 SHEPHERD AVE | S606232-10 | $14.58 |
| 286787 | 07/30/2025 | JOANNE & JOSEPH CHIET | 14200 SANDHURST ST | BK00483-03 | $137.18 |
| 286788 | 07/30/2025 | JOHN & MARTHA CANNON | 7453 FAIRLANE AVE | HI01879-03 | $8.13 |
| 286789 | 07/30/2025 | JOHN H FAIR | 4056 TOMAHAWK AVE | WK00090-12 | $116.92 |
| 286790 | 07/30/2025 | JOHN M MEDVED | 5078 FLORENTINE CT | S804056-01 | $46.89 |
| 286791 | 07/30/2025 | JOHN PAUL BROWN | 4009 CLEAR SPRING RD | SE00414-03 | $6.74 |
| 286792 | 07/30/2025 | JOMASA LLC | 3191 SHOAL LINE BLVD | HC00041-02 | $158.57 |
| 286793 | 07/30/2025 | JORDYN M DEFRANCO | 259 SPRING HAVEN LOOP | S104036-19 | $90.87 |
| 286794 | 07/30/2025 | JOSEPH E AUGHTMAN | 14129 WAKE ROBIN DR | TR00083-09 | $105.17 |
| 286795 | 07/30/2025 | JOSEPH REILLY | 2072 TERRACE VIEW LN | TB00745-01 | $228.23 |
| 286796 | 07/30/2025 | KACIE & ARIEL TORRICO | 3436 TOMAHAWK AVE | WK00088-06 | $33.70 |
| 286797 | 07/30/2025 | KAF PROPERTIES LLC | 27094 FERNERY AVE | HL00258-11 | $188.64 |
| 286798 | 07/30/2025 | KAREN L MALLERY | 6821 PINEHURST DR | S607231-18 | $143.84 |
| 286799 | 07/30/2025 | KEILYN MENDEZ | 9266 CENTURY DR | S604886-02 | $161.16 |
| 286800 | 07/30/2025 | KELLY M GROGAN | 10131 SLEEPY WILLOW CT | S805539-02 | $1,304.50 |
| 286801 | 07/30/2025 | KELLY M MILES | 2254 COACHMAN RD | S804321-03 | $18.01 |
| 286802 | 07/30/2025 | KENNETH R J JENSEN | 1437 HASTINGS RD | S809355-07 | $91.95 |
| 286803 | 07/30/2025 | KIMBERLY NELSON | 11574 LAVENDER LOOP | VE00075-02 | $112.49 |
| 286804 | 07/30/2025 | KIMBERLY S SMITTLE | 194 ARGYLL DR | AV00967-01 | $65.09 |
| 286805 | 07/30/2025 | KINGS REALTY & RENTALS INC. | 3252 SEA GRAPE DR | HB01611-13 | $338.88 |
| 286806 | 07/30/2025 | LEESA K ANDERSON | 8001 SUMMERBREEZE TER | S102055-01 | $141.63 |
| 286807 | 07/30/2025 | LESLIE E DIAZ | 391 SPRING HAVEN LOOP | S104264-21 | $130.44 |
| 286808 | 07/30/2025 | LEVI W & JAILA D KIFFMEYER | 3408 MONTANO AVE | S910314-06 | $114.20 |
| 286809 | 07/30/2025 | LIDIA M CAEZ | 9459 MELROSE ST | S811052-14 | $53.76 |

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| 286810 | 07/30/2025 | LINDA F DECLUE | 6340 DAKOTA DR | HL00449-10 | $81.28 |
| 286811 | 07/30/2025 | LISA A WHITLEY | 10307 GIFFORD DR | S802013-04 | $34.60 |
| 286812 | 07/30/2025 | LISA R LYLE | 10117 BREEZY PINES CT | TL00465-02 | $7.24 |
| 286813 | 07/30/2025 | LOREN STEELE | 7460 LANDMARK DR | S608077-08 | $62.50 |
| 286814 | 07/30/2025 | LOU V ANDERSON | 27103 AUBREY AVE | HL00273-08 | $105.10 |
| 286815 | 07/30/2025 | LUIS MANUEL DIAZ VEGA | 6952 PINEHURST DR | S101085-04 | $161.86 |
| 286816 | 07/30/2025 | M W KOTLER INC | 8480 SOUTHERN CHARM CIR | SJ00072-19 | $61.63 |
| 286817 | 07/30/2025 | MACLAR INVESTMENTS & ASSETS LLC | 6269 SKYLINE CT | S602553-07 | $300.31 |
| 286818 | 07/30/2025 | MAIN STREET RENEWAL LLC | 9318 MALLARD ST | S602308-10 | $90.92 |
| 286819 | 07/30/2025 | MAIN STREET RENEWAL LLC | 6031 NARDELLO AVE | S808654-05 | $41.79 |
| 286820 | 07/30/2025 | MARIE PEREZ | 2777 LANDOVER BLVD | S811113-03 | $141.78 |
| 286821 | 07/30/2025 | MARK A & LINDA E HENGESH | 10105 HOLLY BERRY DR | GL00816-08 | $50.00 |
| 286822 | 07/30/2025 | MARNIE L & MATTHEW C MAYER | 8201 RHANBUOY RD | BM00549-12 | $128.46 |
| 286823 | 07/30/2025 | MARY B FITZGERALD | 12464 FAIRWAY AVE | HI01646-04 | $172.62 |
| 286824 | 07/30/2025 | MARY J PORTER | 240 DARTMOUTH AVE | S604700-02 | $66.61 |
| 286825 | 07/30/2025 | MELVIN L THURMAN | 12290 HURON ST | S900487-01 | $39.21 |
| 286826 | 07/30/2025 | MERITAGE HOMES OF FL INC | 31650 MALBEC DR | BH00062-00 | $70.31 |
| 286827 | 07/30/2025 | MERITAGE HOMES OF FL INC | 3523 MOSCATO DR | BH00078-00 | $146.36 |
| 286828 | 07/30/2025 | MERITAGE HOMES OF FL INC | 3517 MOSCATO DR | BH00079-00 | $156.91 |
| 286829 | 07/30/2025 | MI HOMES OF TAMPA LLC | 2370 CLARY SAGE DR | AS00034-00 | $176.87 |
| 286830 | 07/30/2025 | MIA L SMITH | 4583 ELWOOD RD | S103376-08 | $48.09 |
| 286831 | 07/30/2025 | MICHAEL A & MICHELLE L RUIZ TTEE | 11374 WOODLAND WATERS BLV | IA29077-00 | $126.68 |
| 286832 | 07/30/2025 | MICHAEL J ESTEVENS | 7499 HEATHER WALK DR | RH00387-07 | $120.78 |
| 286833 | 07/30/2025 | MICHAEL R JOHNS | 2310 AUGUSTA DR | TP00210-02 | $181.32 |
| 286834 | 07/30/2025 | MICHELLE R MCDERMOTT | 27198 SIMONA AVE | HL00306-10 | $199.26 |
| 286835 | 07/30/2025 | MINDY D BAKER | 7228 EDINBURGH WAY | RH00107-09 | $102.89 |
| 286836 | 07/30/2025 | NICOLE EASTERLING | 4109 SUGARFOOT DR | WK00524-02 | $59.18 |
| 286837 | 07/30/2025 | NINA ISABELL | 9159 TREVINO DR | GL01356-04 | $193.46 |
| 286838 | 07/30/2025 | NORMA COLBY | 3275 LIGHTHOUSE WAY | WD00112-07 | $35.13 |
| 286839 | 07/30/2025 | NORMA L KARPISCAK | 9060 PRESPARE CT | S606839-00 | $12.97 |
| 286840 | 07/30/2025 | NORTHPOINT ASSET MANAGEMENT LLC | 11493 SPRING HILL DR | S902699-10 | $97.49 |
| 286841 | 07/30/2025 | NVR INC DBA RYAN HOMES | 209 VOLTAIRE DR | PR00064-00 | $116.16 |
| 286842 | 07/30/2025 | NVR INC DBA RYAN HOMES | 160 VOLTAIRE DR | PR00067-00 | $145.93 |
| 286843 | 07/30/2025 | NVR INC DBA RYAN HOMES | 456 VOLTAIRE DR | PR00091-00 | $80.14 |
| 286844 | 07/30/2025 | OWEN L ANDERSON | 8386 GIBRALTER ST | S802934-00 | $30.00 |
| 286845 | 07/30/2025 | PALM LEAF PROPERTY MANAGEMENT LLC | 13221 MONTEGO ST | S904483-09 | $90.25 |
| 286846 | 07/30/2025 | PATTY COLLINS | 9269 BLADON ST | S810220-04 | $102.56 |
| 286847 | 07/30/2025 | PAUL E STREIF | 7205 PINEHURST DR | S608026-07 | $34.27 |
| 286848 | 07/30/2025 | PULTE HOME COMPANY LLC | 4124 GOLDFOIL RD | CD00082-00 | $4,918.00 |
| 286849 | 07/30/2025 | RADIANT STAR LLC | 9001 SPRING HILL DR | S810970-03 | $260.54 |
| 286850 | 07/30/2025 | RAFAEL MARTINEZ | 4479 BIMINI DR | HB00341-16 | $150.29 |

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| 286851 | 07/30/2025 | RALPH PAULSEN | 13133 HAVERHILL DR | SL00604-13 | $256.22 |
| 286852 | 07/30/2025 | REBECCA ARROYO DIAZ | 103 FAIRMONT DR | AV00017-07 | $52.66 |
| 286853 | 07/30/2025 | REFLECTIONS IN THE HEATHER | 7387 COMMERCIAL WAY | RA00017-09 | $102.81 |
| 286854 | 07/30/2025 | RICHARD E MCGEE JR | 1245 MALONE AVE | S605954-08 | $156.07 |
| 286855 | 07/30/2025 | RICHARD J TONE | 8078 PAGODA DR | FK00044-04 | $209.67 |
| 286856 | 07/30/2025 | RICHARD L BOEHME | 13073 SANTEE ST | S903964-04 | $25.83 |
| 286857 | 07/30/2025 | ROBERT L & BELINDA D RAGAIN | 1412 FRIAR TUCK LN | FG00017-06 | $94.74 |
| 286858 | 07/30/2025 | ROBERT S OGDEN | 7351 PRINCE GEORGE CT | TB00027-03 | $51.04 |
| 286859 | 07/30/2025 | ROBERTO NUNEZ & MARINA LUNA | 14421 PABLO BLVD | S911856-09 | $337.97 |
| 286860 | 07/30/2025 | ROY G BARNHART | 11364 ORANGEWOOD CT | S904191-01 | $26.97 |
| 286861 | 07/30/2025 | RYAN M PETERSON | 13496 WILBURTON ST | S901020-05 | $33.73 |
| 286862 | 07/30/2025 | SABRINA M CAMPBELL | 2499 KEEPORT DR | S903813-04 | $44.96 |
| 286863 | 07/30/2025 | SAMANTHA & HOLLY FRANEY | 4150 PORTILLO RD APT 40 | S909970-07 | $117.45 |
| 286864 | 07/30/2025 | SAMANTHA MOSER | 7479 POND CIR | S700157-13 | $88.94 |
| 286865 | 07/30/2025 | SARA W DAWES | 14986 RIALTO AVE | BK02234-02 | $207.85 |
| 286866 | 07/30/2025 | SASHA D MCKENZIE | 3798 CROSSLINE DR | SL01183-03 | $16.30 |
| 286867 | 07/30/2025 | SCOTT A FERNANDEZ | 299 PLUMTREE AVE | S812105-05 | $31.28 |
| 286868 | 07/30/2025 | SECUREVEST PROPERTIES LLC | 18069 CARROLWOOD DR | GR00760-00 | $200.81 |
| 286869 | 07/30/2025 | SFR V TRANCHE 5 BORROWER LLC | 1104 CABERNET PL | EN00078-03 | $237.42 |
| 286870 | 07/30/2025 | SFR V TRANCHE 5 BORROWER LLC | 1239 BURGUNDY CT | EN00029-04 | $215.55 |
| 286871 | 07/30/2025 | SHARON ANN SPIELMAN | 14742 NAIMISHA LOOP | S911735-23 | $27.64 |
| 286872 | 07/30/2025 | SHEREENA MORROW JACKSON | 30953 WATER LILY DR | RW00850-02 | $85.72 |
| 286873 | 07/30/2025 | SHREY PHARMACY LLC | 5340 SPRING HILL DR | C603963-03 | $201.15 |
| 286874 | 07/30/2025 | STATE PROPERTY MANAGEMENT LLC | 4540 ESSEX LN | S605856-13 | $344.90 |
| 286875 | 07/30/2025 | STEPHANIE M MILJAK | 12165 ROCKFORD ST | S101430-04 | $32.64 |
| 286876 | 07/30/2025 | STRESS FREE PROPERTY MANAGEMENT | 6393 PINEHURST DR | S605770-12 | $37.88 |
| 286877 | 07/30/2025 | SYLVAN& RHONA QUINN REVOC FAM TRUST | 7384 PRINCE GEORGE CT | TB00078-04 | $137.09 |
| 286878 | 07/30/2025 | TERRY E DAVIS | 6421 FINANCE AVE | WW00093-11 | $292.90 |
| 286879 | 07/30/2025 | THERESA L TYNER | 12160 KATHERWOOD ST | S807346-14 | $117.11 |
| 286880 | 07/30/2025 | THOMAS & ROXANNE SAKOWSKI | 2436 COVINGTON AVE | S800954-03 | $41.95 |
| 286881 | 07/30/2025 | THOMAS D & DIANA I HAYDEN | 8179 WOODEN DR | FK00366-13 | $135.96 |
| 286882 | 07/30/2025 | THOMAS J SETTEDUCATI | 11350 COPLEY CT | S902224-02 | $87.17 |
| 286883 | 07/30/2025 | THOMAS KIENLEN | 8049 SUMMERBREEZE TER | S601195-01 | $59.19 |
| 286884 | 07/30/2025 | TIMOTHY E LEE | 3535 PORTILLO RD APT 41 | S810685-11 | $121.02 |
| 286885 | 07/30/2025 | TINA GREEN | 15428 ATWATER DR | QM00052-08 | $36.06 |
| 286886 | 07/30/2025 | TINA L & ALLAN BEATTIE | 3469 AUTUMN AMBER DR | SL01364-05 | $133.28 |
| 286887 | 07/30/2025 | TONY HOA & ALLESSIE DOANH LAM | 11209 THRASHER AVE | IA29837-00 | $78.11 |
| 286888 | 07/30/2025 | TREVOR LOUDERMILK & BELLA V KNOTT | 461 VOLTAIRE DR | PR00008-01 | $52.40 |
| 286889 | 07/30/2025 | TRICON SFR 2024 4 BORROWER LLC | 29350 FEDORA CIR | TG00174-03 | $199.49 |
| 286890 | 07/30/2025 | TRINITY MANAGEMENT GROUP LLC | 7278 RADCLIFF ST | S603757-07 | $78.50 |
| 286891 | 07/30/2025 | TYLER J STOCKBRIDGE | 4632 LANDOVER BLVD | S909900-12 | $48.89 |

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| 286892 | 07/30/2025 | VICTORIA L ANCI | 2071 LINWOOD AVE | S803642-03 | $28.33 |
| 286893 | 07/30/2025 | WALLER CONSTRUCTION | 1360 ANDERSON SNOW RD | XX01727-00 | $1,749.43 |
| 286894 | 07/30/2025 | WE BUY HOUSES LLC | 5017 BROMLEY AVE | S910009-10 | $159.79 |
| 286895 | 07/30/2025 | WENDIE M POWELL | 1206 PIPER RD | S606613-07 | $57.71 |
| 286896 | 07/30/2025 | WILFREDO VEGA JR | 7365 PINEHURST DR | S602973-07 | $90.42 |
| 286897 | 07/30/2025 | WILLIAM & JACALYN BEST | 1340 LARKIN RD | S806549-03 | $87.03 |
| 286898 | 07/30/2025 | WILLIAM H MULLIGAN | 8487 DORSEY ST | S806353-07 | $46.17 |
| 286899 | 07/30/2025 | WILLIAM RYAN HOMES | 775 NICEWINTER DR | WT00067-00 | $135.48 |
| 286900 | 07/30/2025 | WILLIAM SOTO | 29226 HECKLEMAN ST | BW00030-04 | $83.87 |
| 286901 | 07/30/2025 | YANELYS ACOSTA | 12174 LARAMORE ST | S807869-01 | $9.29 |
| 286902 | 07/30/2025 | YARILIN SALINA | 7470 CANTERBURY ST | S606076-08 | $180.76 |
| 286903 | 07/30/2025 | YOSLENIN FIDEL AYALA | 1392 OLD MILL LN | S103805-17 | $107.74 |
| 286904 | 07/30/2025 | YVONNE M CALDWELL | 2169 DANFORTH RD | S600948-13 | $58.15 |
| 286905 | 07/30/2025 | YVONNE MIRANDA | 10175 HOLLY BERRY DR | GL00990-04 | $521.06 |
| 286906 | 07/30/2025 | ZANE LEVERETTE | 1556 OSOWAW BLVD | AR00096-16 | $68.68 |
| 286907 | 07/31/2025 | ADVANCE LOCAL ALABAMA MEDIA GROUP | HB RECOVERY CAMPAIGN | 3302764 | $5,000.00 |
| 286908 | 07/31/2025 | AIR MECHANICAL & SERVICE CORP | HVAC SERVICE - PROVIDE M | 143836 | $2,118.88 |
| 286908 | 07/31/2025 | AIR MECHANICAL & SERVICE CORP | MATERIALS & M/U - 15% | 143353 | $24,860.99 |
| 286908 | 07/31/2025 | AIR MECHANICAL & SERVICE CORP | PROFIT/MOBILIZATION & M/U | 143353 | $4,869.15 |
| 286908 | 07/31/2025 | AIR MECHANICAL & SERVICE CORP | SERVICE TECH LABOR | 143353 | $7,600.00 |
| 286909 | 07/31/2025 | AMERICAN EXPRESS TRS | AMEX-APR 25 CODE | 25-APR | $0.77 |
| 286909 | 07/31/2025 | AMERICAN EXPRESS TRS | AMEX-APR 25 LIBRARIES | 25-APR | $15.97 |
| 286909 | 07/31/2025 | AMERICAN EXPRESS TRS | AMEX-JUN 25 CODE | 25-JUN | $17.46 |
| 286909 | 07/31/2025 | AMERICAN EXPRESS TRS | AMEX-JUN 25 LIBRARIES | 25-JUN | $2.37 |
| 286909 | 07/31/2025 | AMERICAN EXPRESS TRS | AMEX-MAY 25 CODE | 25-MAY | $0.77 |
| 286909 | 07/31/2025 | AMERICAN EXPRESS TRS | AMEX-MAY 25 LIBRARIES | 25-MAY | $6.45 |
| 286909 | 07/31/2025 | AMERICAN EXPRESS TRS | AMEX-MAY 25 LIBRARIES | MAY-25 | $0.64 |
| 286910 | 07/31/2025 | BANK OF AMERICA | ANALYSIS FEE 4/25 | 25040011263 | $784.14 |
| 286910 | 07/31/2025 | BANK OF AMERICA | ANALYSIS FEE 5/25 | 25050011215 | $782.03 |
| 286910 | 07/31/2025 | BANK OF AMERICA | ANALYSIS FEE 6/25 | 25060011242 | $795.55 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540738886 2/25 | REMI1708607 | $8.73 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540738886 3/25 | REMI1709096 | $16.38 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540738886 4/25 | REMI1709515 | $15.20 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540738886 5/25 | REMI1709912 | $20.01 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540738886 6/25 | REMI1710231 | $15.02 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540740882 2/25 | REMI1708478 | $9.19 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540740882 3/25 | REMI1708968 | $14.88 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540740882 4/25 | REMI1709388 | $15.94 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540740882 5/25 | REMI1709787 | $15.55 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540740882 6/25 | REMI1710298 | $16.72 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540741880 2/25 | REMI1708479 | $19.60 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540741880 3/25 | REMI1708969 | $27.93 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540741880 4/25 | REMI1709389 | $19.35 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540741880 5/25 | REMI1709788 | $24.50 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540741880 6/25 | REMI1710299 | $24.34 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540742888 3/25 | REMI1708970 | $5.04 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540742888 4/25 | REMI1709390 | $5.56 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540742888 5/25 | REMI1709789 | $7.96 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345540742888 6/25 | REMI1710300 | $4.75 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345566917885 2/25 | REMI1708488 | $101.36 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345566917885 3/25 | REMI1708979 | $132.27 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345566917885 4/25 | REMI1709399 | $118.19 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345566917885 5/25 | REMI1709798 | $105.35 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03345566917885 6/25 | REMI1710309 | $138.46 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372370780887 2/25 | REMI1708568 | $3.30 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372370780887 3/25 | REMI1709057 | $2.93 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372370780887 4/25 | REMI1709474 | $116.14 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372370780887 5/25 | REMI1709871 | $7.75 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372370780887 6/25 | REMI1710380 | $3.69 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372411664884 2/25 | REMI1708570 | $28,949.27 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372411664884 3/25 | REMI1709059 | $27,586.01 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372411664884 4/25 | REMI1709476 | $45,235.02 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372411664884 5/25 | REMI1709873 | $30,641.78 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372411664884 6/25 | REMI1710382 | $38,367.39 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372741555885 2/25 | REMI1708607 | $318.25 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372741555885 3/25 | REMI1709096 | $1,157.23 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372741555885 4/25 | REMI1709515 | $978.89 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372741555885 5/25 | REMI1709912 | $986.14 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372741558885 6/25 | REMI1710231 | $39.08 |
| 286912 | 07/31/2025 | BANK OF AMERICA MERCHANT SERVICES | 03372816232881 2/25 | REMI1708583 | $6.00 |
| 286913 | 07/31/2025 | CAPITAL TITLE SOLUTIONS | 25-089 FY22/23 BENNET | BENNETT A | $30,000.00 |
| 286914 | 07/31/2025 | CHARLIES PLUMBING INC | PLUMBING MATERIALS AS NEE | 153775 | $19.97 |
| 286914 | 07/31/2025 | CHARLIES PLUMBING INC | PLUMBING MATERIALS AS NEE | 154011 | $25.80 |
| 286914 | 07/31/2025 | CHARLIES PLUMBING INC | REGULAR LABOR HRS. ON PLU | 153775 | $120.00 |
| 286914 | 07/31/2025 | CHARLIES PLUMBING INC | REGULAR LABOR HRS. ON PLU | 154011 | $480.00 |
| 286915 | 07/31/2025 | CHRISTOPHER RODEO | EE 11497 DD | 11497 | $583.79 |
| 286916 | 07/31/2025 | CIGNA | 01/23/24 VN | 24-9259R | $271.92 |
| 286917 | 07/31/2025 | CIT BANK NA | 7/10-8/09/25 CPR LSE | 47469336 | $128.23 |
| 286917 | 07/31/2025 | CIT BANK NA | COLOR COPIES @0.4533 EACH | 47469336 | $16.85 |
| 286917 | 07/31/2025 | CIT BANK NA | COPIES BLACK & WHITE COPI | 47469336 | $5.23 |
| 286918 | 07/31/2025 | CITRUS COUNTY FIRE RESCUE | FIREFIGHTER COURSE | 2025-48 | $4,030.00 |
| 286919 | 07/31/2025 | CITY ELECTRIC SUPPLY CO | SIGNAL MATERIALS | BRV-192259 | $456.48 |
| 286919 | 07/31/2025 | CITY ELECTRIC SUPPLY CO | SIGNAL MATERIALS | BRV-192517 | $186.56 |
| 286920 | 07/31/2025 | COMFORT CONTROL SPECIALISTS INC | 2025-079 FY22/23 GREG | GREGORY R | $8,344.00 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 286921 | 07/31/2025 | COMMERCIAL LEASING AND SALES | OVERCHARGE REFUND | 1470796 | $75.00 |
| 286922 | 07/31/2025 | CUMMINS INC | OUTSIDE REPAIRS AS NEEDED | B5-250649505 | $1,902.18 |
| 286923 | 07/31/2025 | DIVISION OF ADMINISTRATIVE HEARINGS | DOAH HEARING | 7490A | $3,392.83 |
| 286924 | 07/31/2025 | DUKE ENERGY | 9100 4459 7374 | 44597374I5 | $405.52 |
| 286924 | 07/31/2025 | DUKE ENERGY | 9100 8511 2197 | 85112197I5 | $64.87 |
| 286924 | 07/31/2025 | DUKE ENERGY | 9100 8511 4511 | 85114511I5 | $696.37 |
| 286924 | 07/31/2025 | DUKE ENERGY | 9100 8551 9873 | 85519873I5 | $53.53 |
| 286924 | 07/31/2025 | DUKE ENERGY | 9100 8552 0058 | 85520058I5 | $30.80 |
| 286924 | 07/31/2025 | DUKE ENERGY | 9100 8552 1421 | 85521421I5 | $431.17 |
| 286924 | 07/31/2025 | DUKE ENERGY | 9100 8601 4273 | 86014273J5 | $95.76 |
| 286924 | 07/31/2025 | DUKE ENERGY | 9100 8601 4447 | 86014447J5 | $60.23 |
| 286924 | 07/31/2025 | DUKE ENERGY | 9100 8815 7407 | 88157407I5 | $254.78 |
| 286924 | 07/31/2025 | DUKE ENERGY | 9100 8819 2038 | 88192038I5 | $1,404.49 |
| 286924 | 07/31/2025 | DUKE ENERGY | 9100 9560 1897 | 95601897J5 | $4.64 |
| 286925 | 07/31/2025 | ERNEST NORMAN | KEY DEPOSIT REFUND | 20825 | $300.00 |
| 286926 | 07/31/2025 | FIFTH JUDICIAL CIRCUIT | GRANT OPIOID ABUSE SETTLE | 7-16-25 | $62,250.00 |
| 286927 | 07/31/2025 | FIRE-DEX GW LLC | ADVANCED CLEANING - COAT | 1-3080 | $343.40 |
| 286927 | 07/31/2025 | FIRE-DEX GW LLC | ADVANCED INSPECTION - COA | 1-3080 | $303.00 |
| 286927 | 07/31/2025 | FIRE-DEX GW LLC | REPAIRS OF COAT & PANT AS | 1-3080 | $3,401.72 |
| 286928 | 07/31/2025 | FLORIDA CLINICAL PRACTICE ASSOC INC | 6/25 FORENSIC EVALS | 71825-1 | $4,200.00 |
| 286929 | 07/31/2025 | FORTILINE INC | WATERLINES MATERIALS, PAR | 6966969 | $2,818.98 |
| 286930 | 07/31/2025 | GAMCO PROPERTIES III INC | MOWING, SPRING HILL RESID | 39467112402 | $6,200.00 |
| 286931 | 07/31/2025 | GROUP C MEDIA INC | 11/25 TRD SHOW SPNSOR | BFX1111 | $14,920.00 |
| 286932 | 07/31/2025 | GROWDON & ASSOCIATES PLLC | BARCLAY AVE ROW | CR062502TGG | $2,000.00 |
| 286933 | 07/31/2025 | GULFSTREAM CUSTOM HOMES INC | VARIANCE REFUND | 1506040 | $100.00 |
| 286934 | 07/31/2025 | HERNANDO COUNTY CLERK OF CIRCUIT | 2025-CA-708 BILL#130 | 130 | $847.50 |
| 286935 | 07/31/2025 | HERNANDO COUNTY UTILITIES DEPT | C602104-00 | C60210400J5 | $1,022.46 |
| 286935 | 07/31/2025 | HERNANDO COUNTY UTILITIES DEPT | C811994-00 | C81199400J5 | $341.27 |
| 286935 | 07/31/2025 | HERNANDO COUNTY UTILITIES DEPT | NW00002-00 | NW0000200J5 | $264.96 |
| 286935 | 07/31/2025 | HERNANDO COUNTY UTILITIES DEPT | NW00003-00 | NW0000300J5 | $1,383.88 |
| 286935 | 07/31/2025 | HERNANDO COUNTY UTILITIES DEPT | WV00047-00 | WV0004700J5 | $29.25 |
| 286935 | 07/31/2025 | HERNANDO COUNTY UTILITIES DEPT | XX00609-00 | XX0060900J5 | $339.20 |
| 286936 | 07/31/2025 | ILLINOIS DEPARTMENT OF REVENUE | DED:041 TAX LEVY | PAY565P | $113.58 |
| 286937 | 07/31/2025 | KENYON & PARTNERS INC | HVAC SERVICE - PROVIDE LA | 21251 | $22,397.20 |
| 286938 | 07/31/2025 | LASER AIR CONDITIONING | 25-078 FY22/23 BLOC | BLOCK RICHAR | $7,770.00 |
| 286939 | 07/31/2025 | MARION COUNTY BOCC | 4TH QTR MED EXAMINER | JUL-SEP 25 | $179,706.00 |
| 286940 | 07/31/2025 | MIDWEST TAPE LLC | AUDIO/VISUAL MATERIALS PU | 507311859 | $40.48 |
| 286940 | 07/31/2025 | MIDWEST TAPE LLC | AUDIO/VISUAL MATERIALS PU | 507349666 | $44.99 |
| 286940 | 07/31/2025 | MIDWEST TAPE LLC | HOOPLA ACCESS & PRODUCTS | 507097159 | $27.50 |
| 286940 | 07/31/2025 | MIDWEST TAPE LLC | HOOPLA ACCESS & PRODUCTS | 507398319 | $11,943.66 |
| 286941 | 07/31/2025 | NALC HEALTH BENEFIT PLAN | 10/24/24 JZ | 24-118648 | $109.03 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 286942 | 07/31/2025 | NATURE COAST IRRIGATION INC | 6/25 IRRIGATION INSP | 12369 | $110.00 |
| 286942 | 07/31/2025 | NATURE COAST IRRIGATION INC | 6/25 IRRIGATION INSP | 12370 | $95.00 |
| 286942 | 07/31/2025 | NATURE COAST IRRIGATION INC | 6/25 IRRIGATION INSP | 12371 | $95.00 |
| 286942 | 07/31/2025 | NATURE COAST IRRIGATION INC | IRRIGATION REPAIR | 12370 | $49.00 |
| 286943 | 07/31/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, CHLORINE | 88868 | $4,112.50 |
| 286943 | 07/31/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, CHLORINE | 89038 | $787.50 |
| 286944 | 07/31/2025 | OVERPAYMENT RECOVERY RECEIPTS | 08/27/24 CB | 24-96969 | $485.85 |
| 286944 | 07/31/2025 | OVERPAYMENT RECOVERY RECEIPTS | 10/02/24 AM | 24-110663 | $999.40 |
| 286944 | 07/31/2025 | OVERPAYMENT RECOVERY RECEIPTS | 11/10/24 BE | 24-123902 | $102.71 |
| 286944 | 07/31/2025 | OVERPAYMENT RECOVERY RECEIPTS | 12/12/23 NR | 23-113916 | $109.05 |
| 286944 | 07/31/2025 | OVERPAYMENT RECOVERY RECEIPTS | 12/15/23 JP | 23-117236 | $264.68 |
| 286945 | 07/31/2025 | PDQ.COM CORPORATION | DEPLOY & INVENTORY | PDQ-55341 | $187.43 |
| 286946 | 07/31/2025 | PINECREST FUNERAL CHAPEL | 06/20/25 PO | 2174-2025 | $650.00 |
| 286947 | 07/31/2025 | PROPERTY SERVICES GC | 25-090 FY 22/23 LUKOW | LUKOWIAK M | $20,612.50 |
| 286948 | 07/31/2025 | RICHARD L BIELE | REISSUE CK 285307 | BK00528-05R | $68.56 |
| 286949 | 07/31/2025 | ROLFE AND LOBELLO PA | DED: ROLFE & LOBELLO | PAY565P | $100.00 |
| 286950 | 07/31/2025 | SAN ANTONIO LUMBER COMPANY INC | 24 PALLETS OF RIP RAP WIT | 2506-640918 | $2,604.00 |
| 286951 | 07/31/2025 | SHAMROCK ENVIRONMENTAL CORPORATION | DISPOSAL AND TRANSPORTATI | 426048 | $4,484.77 |
| 286951 | 07/31/2025 | SHAMROCK ENVIRONMENTAL CORPORATION | DISPOSAL AND TRANSPORTATI | 426053 | $5,979.54 |
| 286951 | 07/31/2025 | SHAMROCK ENVIRONMENTAL CORPORATION | DISPOSAL AND TRANSPORTATI | 426541 | $11,816.25 |
| 286951 | 07/31/2025 | SHAMROCK ENVIRONMENTAL CORPORATION | DISPOSAL AND TRANSPORTATI | 428623 | $10,362.42 |
| 286951 | 07/31/2025 | SHAMROCK ENVIRONMENTAL CORPORATION | DISPOSAL AND TRANSPORTATI | 428624 | $23,411.93 |
| 286952 | 07/31/2025 | SOUTHEAST TITLE INSURANCE | 25-094 FY 22/23 RICHA | RICHARDSON T | $20,000.00 |
| 286953 | 07/31/2025 | STEVEN SOHN | OVERCHARGE REFUND | 1466522 | $75.00 |
| 286954 | 07/31/2025 | SUMMIT SAFETY LLC | ROAD AND HIGHWAY SUPPLIES | INV004463 | $249.45 |
| 286955 | 07/31/2025 | TAMPA SPRING CO | OUTSIDE REPAIRS AS NEEDED | 179152 | $1,252.26 |
| 286956 | 07/31/2025 | THOMPSON SAFETY LLC | FIRE EXTINGUISHER AND RAN | TPAINU000299 | $300.00 |
| 286957 | 07/31/2025 | TONOAH A HART | MOW/EDGE-PECK SINK | 242511 | $1,500.00 |
| 286957 | 07/31/2025 | TONOAH A HART | MOW-EDGE-CYP LAKES | 242511 | $200.00 |
| 286957 | 07/31/2025 | TONOAH A HART | MOW-EDGE-FICK HAMMOCK | 242511 | $250.00 |
| 286957 | 07/31/2025 | TONOAH A HART | MOW-EDGE-LK TOWNSEND | 242511 | $350.00 |
| 286958 | 07/31/2025 | TOP LINE RECREATION INC | MULCH FOR ROGERS PARK (LO | 4335 | $9,059.20 |
| 286958 | 07/31/2025 | TOP LINE RECREATION INC | ROGERS PARK PLAYGROUND RE | 4326 | $11,951.22 |
| 286959 | 07/31/2025 | UNIVERSITY OF FLORIDA | SOIL TESTING 07/10/25 | 7-10-25 | $70.00 |
| 286960 | 07/31/2025 | VESTIS SERVICES LLC | CLOTHING, APPAREAL & UNIF | 5630703738 | $45.72 |
| 286960 | 07/31/2025 | VESTIS SERVICES LLC | CLOTHING, APPAREAL & UNIF | 5630708066 | $45.72 |
| 286960 | 07/31/2025 | VESTIS SERVICES LLC | RELATED PRODUCTS AND | 5630703738 | $27.34 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| | | | SERV | | |
| 286960 | 07/31/2025 | VESTIS SERVICES LLC | RELATED PRODUCTS AND SERV | 5630708066 | $27.34 |
| 286960 | 07/31/2025 | VESTIS SERVICES LLC | WASTEWATER UNIFORM SERVIC | 5630707120 | $112.13 |
| 286960 | 07/31/2025 | VESTIS SERVICES LLC | WATER UNIFORM SERVICES: S | 5630702822 | $14.69 |
| 286960 | 07/31/2025 | VESTIS SERVICES LLC | WATER UNIFORM SERVICES: S | 5630707120 | $91.75 |
| 286961 | 07/31/2025 | W W GRAINGER INC | OPERATING SUPPLIES, | 9561027930 | $361.60 |
| 286961 | 07/31/2025 | W W GRAINGER INC | SMALL TOOLS | 9561027930 | $134.35 |
| 286961 | 07/31/2025 | W W GRAINGER INC | SUPPLIES, JANITORIAL, ORD | 9569758866 | $26.65 |
| 286962 | 07/31/2025 | WANNEMACHER JENSEN ARCHITECTS INC | DESIGN & CONSTRUCTION MON | 24021.09 | $4,221.34 |
| 286963 | 07/31/2025 | WELLS FARGO FINANCIAL / TOSHIBA | 5/25-6/25 COPIES | 5034908037 | $31.67 |
| 286963 | 07/31/2025 | WELLS FARGO FINANCIAL / TOSHIBA | 7/14-8/13/25 CPR LE | 5034908037 | $122.48 |
| 286963 | 07/31/2025 | WELLS FARGO FINANCIAL / TOSHIBA | 7/19-8/18/25 CPR LE | 5035153262 | $128.23 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1307111 | 1307111I5 | $1,055.52 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1307114 | 1307114J5 | $888.72 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832481 | 1832481I5 | $703.01 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832749 | 1832749I5 | $41.14 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832757 | 1832757I5 | $98.16 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832776 | 1832776I5 | $43.07 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832780 | 1832780J5 | $2,200.51 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832781 | 1832781J5 | $2,245.66 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832787 | 1832787I5 | $40.92 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832788 | 1832788I5 | $40.59 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832808 | 1832808I5 | $61.25 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832815 | 1832815I5 | $533.24 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832816 | 1832816I5 | $504.40 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832817 | 1832817I5 | $486.02 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832818 | 1832818I5 | $563.27 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832819 | 1832819I5 | $314.62 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832840 | 1832840I5 | $13,784.40 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832845 | 1832845I5 | $78.99 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832848 | 1832848I5 | $78.79 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832855 | 1832855I5 | $40.16 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832856 | 1832856I5 | $208.70 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832857 | 1832857I5 | $465.39 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832859 | 1832859I5 | $76.52 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832879 | 1832879I5 | $30.56 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949883 | 1949883I5 | $94.72 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949884 | 1949884I5 | $53.29 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949885 | 1949885I5 | $50.16 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949888 | 1949888I5 | $621.14 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949890 | 1949890I5 | $220.38 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949900 | 1949900I5 | $59.74 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949901 | 1949901I5 | $2,152.16 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949903 | 1949903I5 | $1,864.88 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949904 | 1949904I5 | $73.84 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949905 | 1949905I5 | $267.07 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949908 | 1949908I5 | $245.98 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949909 | 1949909I5 | $87.40 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949913 | 1949913I5 | $238.13 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949918 | 1949918I5 | $44.57 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949919 | 1949919I5 | $47.06 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949920 | 1949920I5 | $238.45 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949922 | 1949922I5 | $56.19 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949923 | 1949923I5 | $109.13 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949924 | 1949924I5 | $48.87 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949925 | 1949925I5 | $20.16 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949926 | 1949926I5 | $150.02 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949928 | 1949928I5 | $55.33 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949931 | 1949931I5 | $93.10 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949932 | 1949932I5 | $54.05 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949935 | 1949935I5 | $46.94 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949936 | 1949936I5 | $1,372.86 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949940 | 1949940I5 | $41.88 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949957 | 1949957I5 | $40.16 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949958 | 1949958I5 | $1,791.63 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949959 | 1949959I5 | $8,841.28 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949963 | 1949963I5 | $43.07 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949966 | 1949966I5 | $48.34 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949967 | 1949967I5 | $53.51 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949969 | 1949969I5 | $52.97 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949980 | 1949980J5 | $6,477.07 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949981 | 1949981I5 | $8,117.65 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949982 | 1949982I5 | $9,229.98 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949988 | 1949988I5 | $160.12 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2036446 | 2036446I5 | $85.57 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2067575 | 2067575I5 | $95.14 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2133301 | 2133301J5 | $284.93 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2143953 | 2143953I5 | $40.16 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2192441 | 2192441J5 | $335.56 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2197363 | 2197363I5 | $63.29 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2210486 | 2210486I5 | $89.43 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2214291 | 2214291J5 | $102.70 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2248562 | 2248562I5 | $148.61 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2263878 | 2263878I5 | $740.67 |
| 286967 | 07/31/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2279839 | 2279839J5 | $1,772.96 |
| EFT6000 | 07/28/2025 | CIGNA | HLTH INS CLAIMS 07-25-25 | FUNDING07-25 | $444,854.24 |
| EFT6001 | 07/29/2025 | EXPERT PAY-VOID-VOID-VOID | DED: 024 | PAY2565 | $3,400.46 |
| EFT6001 | 07/29/2025 | EXPERT PAY-VOID-VOID-VOID | PAYMENT FEE | PAY2565 | $25.50 |
| EFT6002 | 07/29/2025 | NATIONWIDE-VOID-VOID-VOID | DED: 109 | PAY2565 | $8,209.92 |
| EFT6003 | 07/29/2025 | NATIONWIDE-VOID-VOID-VOID | DED: 111 | PAY2565 | $25,315.81 |
| EFT6004 | 07/29/2025 | NATIONWIDE-VOID-VOID-VOID | DED: 119 | PAY2565 | $287.52 |
| EFT6005 | 07/29/2025 | EFTPS-VOID-VOID-VOID | DED: FEDERAL | PAY2565 | $201,457.00 |
| EFT6005 | 07/29/2025 | EFTPS-VOID-VOID-VOID | DED: FICA | PAY2565 | $272,501.72 |
| EFT6005 | 07/29/2025 | EFTPS-VOID-VOID-VOID | DED: MEDICARE | PAY2565 | $63,729.86 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859085 | $98.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859087 | $88.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859095 | $88.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859097 | $88.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859191 | $88.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859192 | $88.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859193 | $98.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859195 | $88.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859352 | $88.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859353 | $88.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859354 | $132.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859356 | $25.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859358 | $25.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859359 | $25.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859360 | $25.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859363 | $25.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859577 | $25.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859580 | $140.00 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859584 | $88.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859586 | $25.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859645 | $25.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859646 | $25.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 859647 | $25.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 860244 | $88.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 860249 | $25.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 859367 | $168.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 859594 | $288.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 859597 | $144.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 860259 | $72.00 |
| V528726 | 07/31/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 860419 | $72.00 |
| V528727 | 07/31/2025 | ALAN JAY FORD LINCOLN MERCURY INC | FIRE, VEH ID# NEW | FSKE25335 | $70,640.00 |
| V528728 | 07/31/2025 | ALL AMERICAN U-CART CONCRETE | CONCRETE READY MIX FOR DR | 7-11-25 | $412.50 |
| V528728 | 07/31/2025 | ALL AMERICAN U-CART CONCRETE | CONCRETE READY MIX FOR DR | 7-17-25 | $412.50 |
| V528729 | 07/31/2025 | ASPHALT PAVING SYSTEMS INC | ASPHALT CONCRETE TYPE SP- | 212762 | $234.90 |
| V528730 | 07/31/2025 | BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES ORDER AS | 85848981 | $202.28 |
| V528731 | 07/31/2025 | BURGESS & NIPLE INC | ENG SVC 7/24-12/24 | 1181073 | $17,495.57 |
| V528732 | 07/31/2025 | CARAHSOFT TECHNOLOGY CORPORATION | OPENGOV CONTRACT DOCUMENT | IN1987875R | $9,971.95 |
| V528733 | 07/31/2025 | CORRECTCARE INTEGRATED HEALTH LLC | INMATE MED BILLING | HHS91 | $424.56 |
| V528734 | 07/31/2025 | CROCKETTS TOWING LLC | TOWING SERVICES AS NEEDED | 683117 | $130.00 |
| V528734 | 07/31/2025 | CROCKETTS TOWING LLC | TOWING SERVICES AS NEEDED | 683958 | $295.00 |
| V528734 | 07/31/2025 | CROCKETTS TOWING LLC | TOWING SERVICES AS NEEDED | 684392 | $358.00 |
| V528734 | 07/31/2025 | CROCKETTS TOWING LLC | TOWING SERVICES AS NEEDED | 685320 | $235.00 |
| V528734 | 07/31/2025 | CROCKETTS TOWING LLC | TOWING SERVICES AS NEEDED | 685459 | $1,703.75 |
| V528734 | 07/31/2025 | CROCKETTS TOWING LLC | TOWING SERVICES AS NEEDED | 685647 | $281.00 |
| V528735 | 07/31/2025 | ESI ACQUISITION INC | WEBEOC SOFTWARE MAINTENAN | INVESI6796 | $16,229.66 |
| V528736 | 07/31/2025 | FERGUSON ENTERPRISES LLC | BASES FOR WARRANTY METERS | 2156820 | $2,015.00 |
| V528736 | 07/31/2025 | FERGUSON ENTERPRISES LLC | BASES FOR WARRANTY METERS | 2156820-1 | $4,480.00 |
| V528736 | 07/31/2025 | FERGUSON ENTERPRISES LLC | BASES FOR WARRANTY METERS | 2156820-2 | $645.00 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:302 WKRCMP7380 | PAY565P | $52.04 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:303 WKRCMP5509 | PAY565P | $7,837.94 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:304 WKRCMP6836 | PAY565P | $193.92 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:306 WKRCMP7403 | PAY565P | $241.39 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:308 WRKCMP7520 | PAY565P | $2,334.82 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:309 WKRCMP7580 | PAY565P | $1,650.07 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:311 WKRCMP7704 | PAY565M | $162.16 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:311 WKRCMP7704 | PAY565P | $38,601.73 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:311 WKRCMP7704 | PAY565V | ($124.73) |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:313 WKRCMP8380 | PAY565P | $545.27 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:314 WKRCMP8601 | PAY565P | $229.34 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:315 WKCMP8810 | PAY565P | $28.08 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:316 WKRCMP8810 | PAY565P | $697.66 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:318 WKRCMP9015 | PAY565P | $1,527.72 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:319 WKRCMP9102 | PAY565P | $1,632.54 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:320 WKRCMP9402 | PAY565P | $542.77 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:321 WKRCMP9410 | PAY565P | $2,105.78 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:323 WKRCMP9403 | PAY565P | $2,368.74 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:325 WKRCMP7610 | PAY565P | $8.81 |
| V528737 | 07/31/2025 | HC WORKERS COMPENSATION FUND | DED:326 WKRCMP6325 | PAY565P | $1,339.27 |
| V528738 | 07/31/2025 | HDR ENGINEERING INC | PROF SVC THRU 6/28/25 | 1200740214 | $6,135.00 |
| V528739 | 07/31/2025 | HENRY SCHEIN INC | MEDICAL SUPPLIES ORDERED | 43956270 | $129.00 |
| V528740 | 07/31/2025 | HERNANDO COUNTY PROFESSIONAL | DED:175 UNION DUES | PAY565M | $27.50 |
| V528740 | 07/31/2025 | HERNANDO COUNTY PROFESSIONAL | DED:175 UNION DUES | PAY565P | $7,040.00 |
| V528740 | 07/31/2025 | HERNANDO COUNTY PROFESSIONAL | DED:175 UNION DUES | PAY565V | ($27.50) |
| V528740 | 07/31/2025 | HERNANDO COUNTY PROFESSIONAL | DED:180 CHARITY | PAY565P | $7.00 |
| V528741 | 07/31/2025 | HERNANDO COUNTY SHERIFFS OFFICE | CRIME PREV. MESS. ITE | 68932 | $3,637.50 |
| V528741 | 07/31/2025 | HERNANDO COUNTY SHERIFFS OFFICE | LEGAL REFUND NOT LETF | 68932 | ($275.00) |
| V528742 | 07/31/2025 | HERNANDO SEPTIC LLC | SUIP-10442 UPTON ST | 1134 | $7,500.00 |
| V528742 | 07/31/2025 | HERNANDO SEPTIC LLC | SUIP-9385 BENROCK RD | 1133 | $7,500.00 |
| V528743 | 07/31/2025 | INFORMA MEDIA INC | MROAMERICAS 26 TRDSHW | 10585021090A | $6,080.00 |
| V528743 | 07/31/2025 | INFORMA MEDIA INC | MROAMERICAS 26 TRDSHW | 10585021090B | $6,080.00 |
| V528744 | 07/31/2025 | INTEGRITY RESOURCES STAFFING INC | 1254 WE 05/11/25 | 13-33295 | $1,809.85 |
| V528744 | 07/31/2025 | INTEGRITY RESOURCES STAFFING INC | 1254 WE 05/18/25 | 13-33317 | $2,339.88 |
| V528744 | 07/31/2025 | INTEGRITY RESOURCES STAFFING INC | 1254 WE 05/25/25 | 13-33341 | $3,794.22 |
| V528744 | 07/31/2025 | INTEGRITY RESOURCES STAFFING INC | 1254 WE 06/01/25 | 13-33366 | $3,632.63 |
| V528744 | 07/31/2025 | INTEGRITY RESOURCES STAFFING INC | 1254 WE 06/08/25 | 13-33391 | $4,621.59 |
| V528744 | 07/31/2025 | INTEGRITY RESOURCES STAFFING INC | 1254 WE 06/15/25 | 13-33414 | $4,330.72 |
| V528744 | 07/31/2025 | INTEGRITY RESOURCES STAFFING INC | 1254 WE 06/22/25 | 13-33437 | $3,490.43 |
| V528744 | 07/31/2025 | INTEGRITY RESOURCES STAFFING INC | 1254 WE 06/29/25 | 13-33460 | $2,495.01 |
| V528744 | 07/31/2025 | INTEGRITY RESOURCES STAFFING INC | 1254 WE 07/06/25 | 13-33483 | $1,809.85 |
| V528744 | 07/31/2025 | INTEGRITY RESOURCES STAFFING INC | 1254 WE 07/13/25 | 13-33511 | $2,436.83 |
| V528744 | 07/31/2025 | INTEGRITY RESOURCES STAFFING INC | 360 WE 07/13/25 | 13-33514 | $1,189.56 |
| V528745 | 07/31/2025 | KENNETH WARNSTADT ESQ | 06/11 SPEC MSTR HEAR | 7-22-2025 | $490.00 |
| V528745 | 07/31/2025 | KENNETH WARNSTADT ESQ | 07/16 SPEC MSTR HEAR | 7-22-25 | $560.00 |
| V528746 | 07/31/2025 | KIMLEY-HORN AND ASSOCIATES INC | HERNADO COUNTY PARKS & | 488320040625 | $6,054.50 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| | | | RE | | |
| V528746 | 07/31/2025 | KIMLEY-HORN AND ASSOCIATES INC | HERNANDO COUNTY PARKS & R | 488320040625 | $3,248.75 |
| V528747 | 07/31/2025 | LIFE INS COMPANY OF THE SOUTHWEST | DED:127 LSW - PRE | PAY565P | $698.50 |
| V528747 | 07/31/2025 | LIFE INS COMPANY OF THE SOUTHWEST | DED:128 LSW-POST | PAY565P | $50.00 |
| V528748 | 07/31/2025 | MES SERVICE COMPANY LLC | BLACK DIAMOND X2 LEATHER | IN2302630 | $1,420.00 |
| V528749 | 07/31/2025 | MESTAS POOLS AND OUTDOOR LIVING LLC | COMPREHENSIVE MAINTENANCE | 1899 | $2,049.00 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRE, REPAIR AND REPLACE, | 10059256 | $1,696.45 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059177 | $231.85 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059180 | $644.40 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059185 | $208.00 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059193 | $1,057.00 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059201 | $89.10 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059221 | $877.96 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059226 | $463.75 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059231 | ($100.00) |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059239 | $288.52 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059250 | $113.00 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059264 | $241.22 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059268 | $793.40 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059289 | $100.04 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059294 | $528.50 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059304 | $1,399.92 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059305 | $123.32 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059321 | $31.70 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059326 | $119.32 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059344 | $131.30 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059346 | $327.50 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059348 | $156.86 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059350 | $305.96 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059352 | $3,411.92 |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059358 | ($50.00) |
| V528751 | 07/31/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10059371 | $137.98 |
| V528752 | 07/31/2025 | OPERATION PAR INC | 254351 121222-011723 | 6/17/2025 | $520.00 |
| V528753 | 07/31/2025 | PALMDALE OIL COMPANY LLC | FLEET SITE - DIESEL/UNLEA | SI-62894 | $5,062.58 |
| V528753 | 07/31/2025 | PALMDALE OIL COMPANY LLC | FLEET SITE - DIESEL/UNLEA | SI-62895 | $13,056.91 |
| V528753 | 07/31/2025 | PALMDALE OIL COMPANY LLC | FUEL, DIESEL CONTRACT PO | SI-44391 | $2,862.50 |
| V528753 | 07/31/2025 | PALMDALE OIL COMPANY LLC | FUEL, DIESEL CONTRACT PO | SI-63703 | $6,121.35 |
| V528753 | 07/31/2025 | PALMDALE OIL COMPANY LLC | WISCON SITE - DIESEL/UNLE | SI-63704 | $6,863.01 |
| V528754 | 07/31/2025 | PASCO CO BOARD OF CO COMMISSIONERS | FY25 Q3 EMS BILLING | Q3 FY25 | $179,441.59 |
| V528755 | 07/31/2025 | PROTECH ROOFING SERVICES LLC | INSTALL 16FT ROLL GATE TO | 4704-1951 | $2,700.00 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V528755 | 07/31/2025 | PROTECH ROOFING SERVICES LLC | INSTALL 5FT MAN SWING GAT | 4704-1951 | $1,600.00 |
| V528755 | 07/31/2025 | PROTECH ROOFING SERVICES LLC | INSTALL 6 FT FENCE ON PRO | 4704-1951 | $17,050.00 |
| V528755 | 07/31/2025 | PROTECH ROOFING SERVICES LLC | INSTALL 8FT SWING GATE ON | 4704-1951 | $2,000.00 |
| V528755 | 07/31/2025 | PROTECH ROOFING SERVICES LLC | PREP AND PREPARE SITE FOR | 4704-1951 | $2,500.00 |
| V528755 | 07/31/2025 | PROTECH ROOFING SERVICES LLC | TWO POSTS IN FRONT ENTRAN | 4704-1951 | $2,000.00 |
| V528756 | 07/31/2025 | RAFTELIS FINANCIAL CONSULTANTS INC | PROF SVC 06/25 | 40840 | $3,157.00 |
| V528757 | 07/31/2025 | REDWIRE LLC | 5/25 MONITORING | 589776 | $201.50 |
| V528757 | 07/31/2025 | REDWIRE LLC | 6/25 MONITORING | 594313 | $201.50 |
| V528757 | 07/31/2025 | REDWIRE LLC | 7/25 MONITORING | 599137 | $201.50 |
| V528757 | 07/31/2025 | REDWIRE LLC | SERVICE CALL FOR FAILED H | 599858 | $112.50 |
| V528757 | 07/31/2025 | REDWIRE LLC | SERVICES FOR ANNUAL FIRE | 591204 | $250.00 |
| V528758 | 07/31/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307620014153 3857197 | 762003857197 | $384.12 |
| V528759 | 07/31/2025 | SHI INTERNATIONAL CORP | 1014784 S61489000 | B19988286 | $1,506.00 |
| V528760 | 07/31/2025 | SUNSHINE STATE ONE CALL OF FL INC | 06/25 TICKET TRANS | PSINV1050695 | $125.39 |
| V528760 | 07/31/2025 | SUNSHINE STATE ONE CALL OF FL INC | 6/25 LINE LOCATES | PSINV1050481 | $874.17 |
| V528761 | 07/31/2025 | TETRA TECH INC | FUNDS TO COVER OUTSTANDIN | 52438218 | $4,831.58 |
| V528761 | 07/31/2025 | TETRA TECH INC | FUNDS TO COVER OUTSTANDIN | 52455419 | $12,477.66 |
| V528762 | 07/31/2025 | TITAN CONSULTANTS & ENGINEERS LLC | 24-TFG00704 PI HELENE | PAYREQ#2 | $149,577.65 |
| V528762 | 07/31/2025 | TITAN CONSULTANTS & ENGINEERS LLC | 24-TFG00704 RETAINAGE | PAYREQ#2 | ($7,478.89) |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | 15-DAY COMPLETION MOWING | 6316 | $4,000.00 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | 30-DAY COMPLETION MOWING | 6316B | $16,000.00 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | 4054 SHOAL LINE BLVD | 6317 | $103.00 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | 4054 SHOAL LINE BLVD | 6318 | $103.00 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | 7399 CLAYTON ROAD | 6317 | $257.50 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | 7399 CLAYTON ROAD | 6318 | $257.50 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | ANDERSON SNOW DITCH | 6317 | $180.25 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | ANDERSON SNOW DITCH | 6318 | $180.25 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | ANDERSON SNOW PARK, 1360 | 6317 | $603.89 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | ANDERSON SNOW PARK, 1360 | 6318 | $603.89 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | BAYPORT PARK, 4140 CORTEZ | 6317 | $201.65 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | BAYPORT PARK, 4140 CORTEZ | 6318 | $201.65 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | DELTA WOODS PARK, 3400 DE | 6317 | $252.33 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | DELTA WOODS PARK, 3400 DE | 6318 | $252.33 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | ERNIE WEAVER, 19473 YOUTH | 6317 | $503.60 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | ERNIE WEAVER, 19473 YOUTH | 6318 | $503.60 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | HERNANDO BEACH BOAT RAMP, | 6317 | $150.98 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | HERNANDO BEACH BOAT RAMP, | 6318 | $150.98 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | HERNANDO VETERANS MEMORIA | 6317 | $150.98 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | HERNANDO VETERANS MEMORIA | 6318 | $150.98 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | HILL N DALE PARK, 6460 BO | 6317 | $101.35 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | HILL N DALE PARK, 6460 BO | 6318 | $101.35 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | JENKINS CREEK, 6400 SHOAL | 6317 | $101.35 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | JENKINS CREEK, 6400 SHOAL | 6318 | $101.35 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | KENNEDY PARK, 1000 KENNED | 6317 | $201.65 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | KENNEDY PARK, 1000 KENNED | 6318 | $201.65 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | LAKE HOUSE INCLUDING WOOD | 6317 | $878.72 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | LAKE HOUSE INCLUDING WOOD | 6318 | $878.72 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | LAKE TOWNSEN BOAT RAMP, L | 6317 | $201.65 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | LAKE TOWNSEN BOAT RAMP, L | 6318 | $201.65 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | LAKE TOWNSEN REGIONAL PAR | 6317 | $252.33 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | LAKE TOWNSEN REGIONAL PAR | 6318 | $252.33 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | LINDA PEDERSEN PARK, 6300 | 6317 | $252.33 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | LINDA PEDERSEN PARK, 6300 | 6318 | $252.33 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | LONNIE COBURN PARK, 19340 | 6317 | $101.35 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | LONNIE COBURN PARK, 19340 | 6318 | $101.35 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | NOBLETON WAYSIDE PARK, 29 | 6317 | $101.35 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | NOBLETON WAYSIDE PARK, 29 | 6318 | $101.35 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | PARKS AND RECREATION MAIN | 6317 | $101.35 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | PARKS AND RECREATION MAIN | 6318 | $101.35 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | PIONEER PARK, 6799 PINEHU | 6317 | $201.65 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | PIONEER PARK, 6799 PINEHU | 6318 | $201.65 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | RIDGE MANOR COMMUNITY PAR | 6317 | $352.62 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | RIDGE MANOR COMMUNITY PAR | 6318 | $352.62 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | ROGERS PARK, 7244 SHOAL L | 6317 | $101.35 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | ROGERS PARK, 7244 SHOAL L | 6318 | $101.35 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | ROTARY CENTENNIAL DOG PAR | 6317 | $201.65 |
| V528763 | 07/31/2025 | TRIPLE CROWN C LAWN JOCKEYS LLC | ROTARY CENTENNIAL DOG PAR | 6318 | $201.65 |
| V528764 | 07/31/2025 | VULCAN INC | SHEETING, REFLECTIVE, ORD | R62171 | $459.00 |
| V528765 | 07/31/2025 | WEST FLORIDA AGGREGATES LLC | DRAINAGE | 43666 | $4,955.28 |
| V528765 | 07/31/2025 | WEST FLORIDA AGGREGATES LLC | FDOT COMPLIANT LIMEROCK S | 43666 | $9,462.36 |
| V528766 | 07/31/2025 | WHETSTONE OIL COMPANY INC | WATER OPERATIONS FUEL - D | 386433 | $1,335.49 |
| **Summary** | | | | | **$2,608,171.40** |

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

# Board of County Commissioners Checks Issued

If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically