Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
284497	04/25/2025	ADB SAFEGATE AMERICAS LLC	MISC RUNWAY & TAXIWAY LIG	90173682	$3,202.70
284498	04/25/2025	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES ORDER	90663324	$874.57
284499	04/25/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	150288	$1,142.26
284499	04/25/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	150289	$1,272.68
284499	04/25/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	150837	$510.00
284499	04/25/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152073	$80.00
284500	04/25/2025	CHARTER COMMUNICATIONS	SPECTRUM4/1-4/30/25	166978901G5	$663.33
284501	04/25/2025	CHARTER COMMUNICATIONS	169292101 4/13-5/12	169292101G5	$210.02
284502	04/25/2025	CITY OF BROOKSVILLE	1231305102-13	1231305102F5	$355.09
284503	04/25/2025	CORE & MAIN LP	METER BOXES PLASTIC: COMB	W463923	$4,996.80
284503	04/25/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W630362	$3,093.20
284503	04/25/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W616621	$5,239.68
284503	04/25/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W701487	$1,638.00
284504	04/25/2025	DB CIVIL CONSTRUCTION LLC	24-CG00793 NORTHCLIFF	PAYREQ#2	$260,745.00
284504	04/25/2025	DB CIVIL CONSTRUCTION LLC	24-CG00793 RETAINAGE	PAYREQ#2	($13,037.25)
284509	04/25/2025	DUKE ENERGY	9100 7090 3125	70903125F5	$79.61
284509	04/25/2025	DUKE ENERGY	9100 8194 7542	81947542F5	$502.44
284509	04/25/2025	DUKE ENERGY	9100 8502 2138	85022138F5	$22,949.45
284509	04/25/2025	DUKE ENERGY	9100 8502 2683	85022683F5	$58.86
284509	04/25/2025	DUKE ENERGY	9100 8502 2865	85022865F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8506 7008	85067008F5	$1,103.92
284509	04/25/2025	DUKE ENERGY	9100 8506 7321	85067321F5	$6,100.99
284509	04/25/2025	DUKE ENERGY	9100 8506 7462	85067462F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8506 7793	85067793F5	$504.53
284509	04/25/2025	DUKE ENERGY	9100 8506 8075	85068075F5	$975.90
284509	04/25/2025	DUKE ENERGY	9100 8506 8249	85068249F5	$1,574.60
284509	04/25/2025	DUKE ENERGY	9100 8506 8364	85068364F5	$597.90
284509	04/25/2025	DUKE ENERGY	9100 8506 8520	85068520F5	$54.21
284509	04/25/2025	DUKE ENERGY	9100 8506 8687	85068687F5	$1,064.74
284509	04/25/2025	DUKE ENERGY	9100 8506 8835	85068835F5	$200.42
284509	04/25/2025	DUKE ENERGY	9100 8506 8942	85068942F5	$112.16
284509	04/25/2025	DUKE ENERGY	9100 8506 9125	85069125F5	$1,939.46
284509	04/25/2025	DUKE ENERGY	9100 8506 9307	85069307F5	$45.09
284509	04/25/2025	DUKE ENERGY	9100 8506 9753	85069753F5	$34.03
284509	04/25/2025	DUKE ENERGY	9100 8507 0417	85070417F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8511 1104	85111104F5	$191.42
284509	04/25/2025	DUKE ENERGY	9100 8511 1261	85111261F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8511 1419	85111419F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8511 1758	85111758F5	$408.11
284509	04/25/2025	DUKE ENERGY	9100 8511 2064	85112064F5	$451.18
284509	04/25/2025	DUKE ENERGY	9100 8511 2197	85112197F5	$60.71

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
284509	04/25/2025	DUKE ENERGY	9100 8511 2353	85112353F5	$44.19
284509	04/25/2025	DUKE ENERGY	9100 8511 2519	85112519F5	$780.70
284509	04/25/2025	DUKE ENERGY	9100 8511 2808	85112808F5	$275.61
284509	04/25/2025	DUKE ENERGY	9100 8511 3130	85113130F5	$654.60
284509	04/25/2025	DUKE ENERGY	9100 8511 3304	85113304F5	$206.88
284509	04/25/2025	DUKE ENERGY	9100 8511 3479	85113479F5	$32.43
284509	04/25/2025	DUKE ENERGY	9100 8511 3776	85113776F5	$309.08
284509	04/25/2025	DUKE ENERGY	9100 8511 3908	85113908F5	$978.38
284509	04/25/2025	DUKE ENERGY	9100 8511 4363	85114363F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8512 4042	85124042F5	$7,407.10
284509	04/25/2025	DUKE ENERGY	9100 8531 5675	85315675F5	$93.06
284509	04/25/2025	DUKE ENERGY	9100 8531 6030	85316030F5	$186.58
284509	04/25/2025	DUKE ENERGY	9100 8531 6577	85316577F5	$178.41
284509	04/25/2025	DUKE ENERGY	9100 8531 7156	85317156F5	$39.04
284509	04/25/2025	DUKE ENERGY	9100 8531 7346	85317346F5	$365.79
284509	04/25/2025	DUKE ENERGY	9100 8531 7536	85317536F5	$89.38
284509	04/25/2025	DUKE ENERGY	9100 8531 7718	85317718F5	$97.20
284509	04/25/2025	DUKE ENERGY	9100 8531 7908	85317908F5	$43.21
284509	04/25/2025	DUKE ENERGY	9100 8531 8082	85318082F5	$113.07
284509	04/25/2025	DUKE ENERGY	9100 8531 8256	85318256F5	$204.58
284509	04/25/2025	DUKE ENERGY	9100 8551 9386	85519386F5	$312.35
284509	04/25/2025	DUKE ENERGY	9100 8551 9708	85519708F5	$146.73
284509	04/25/2025	DUKE ENERGY	9100 8551 9873	85519873F5	$35.19
284509	04/25/2025	DUKE ENERGY	9100 8552 0058	85520058F5	$75.04
284509	04/25/2025	DUKE ENERGY	9100 8552 0397	85520397F5	$54.30
284509	04/25/2025	DUKE ENERGY	9100 8552 0553	85520553F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8552 0701	85520701F5	$96.57
284509	04/25/2025	DUKE ENERGY	9100 8552 0884	85520884F5	$68.71
284509	04/25/2025	DUKE ENERGY	9100 8552 1059	85521059F5	$116.58
284509	04/25/2025	DUKE ENERGY	9100 8552 1249	85521249F5	$50.86
284509	04/25/2025	DUKE ENERGY	9100 8552 1421	85521421F5	$617.91
284509	04/25/2025	DUKE ENERGY	9100 8552 1603	85521603F5	$118.34
284509	04/25/2025	DUKE ENERGY	9100 8556 5499	85565499F5	$1,265.59
284509	04/25/2025	DUKE ENERGY	9100 8601 4637	86014637F5	$23.00
284509	04/25/2025	DUKE ENERGY	9100 8601 4819	86014819F5	$48.52
284509	04/25/2025	DUKE ENERGY	9100 8601 4968	86014968F5	$70.79
284509	04/25/2025	DUKE ENERGY	9100 8605 5149	86055149F5	$65.70
284509	04/25/2025	DUKE ENERGY	9100 8605 5503	86055503F5	$137.74
284509	04/25/2025	DUKE ENERGY	9100 8662 7333	86627333F5	$44.87
284509	04/25/2025	DUKE ENERGY	9100 8662 7515	86627515F5	$60.37
284509	04/25/2025	DUKE ENERGY	9100 8662 7698	86627698F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8662 7896	86627896F5	$171.44

Board of County Commissioners Checks Issued

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284509	04/25/2025	DUKE ENERGY	9100 8662 8079	86628079F5	$63.20
284509	04/25/2025	DUKE ENERGY	9100 8662 8285	86628285F5	$31.70
284509	04/25/2025	DUKE ENERGY	9100 8662 8441	86628441F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8662 8805	86628805F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8662 9004	86629004F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8662 9187	86629187F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8662 9385	86629385F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8662 9731	86629731F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8663 0312	86630312F5	$53.06
284509	04/25/2025	DUKE ENERGY	9100 8740 0166	87400166F5	$30.80
284509	04/25/2025	DUKE ENERGY	9100 8889 3741	88893741C5-1	$31.06
284509	04/25/2025	DUKE ENERGY	9100 8889 3741	88893741F5	$836.63
284509	04/25/2025	DUKE ENERGY	9100 8898 6860	88986860F5	$24.52
284509	04/25/2025	DUKE ENERGY	9101 2824 9761	28249761F5	$18.23
284509	04/25/2025	DUKE ENERGY	9101 2871 1663	28711663F5	$102.32
284509	04/25/2025	DUKE ENERGY	9101 2873 2866	28732866F5	$65.22
284509	04/25/2025	DUKE ENERGY	9101 2873 4123	28734123F5	$149.78
284509	04/25/2025	DUKE ENERGY	9101 2873 9079	28739079F5	$95.69
284509	04/25/2025	DUKE ENERGY	9101 2873 9251	28739251F5	$53.46
284509	04/25/2025	DUKE ENERGY	9101 4459 6399	44596399F5	$65.12
284509	04/25/2025	DUKE ENERGY	9101 4459 7374	44597374F5	$221.32
284509	04/25/2025	DUKE ENERGY	9101 5372 4952	53724952F5	$131.05
284509	04/25/2025	DUKE ENERGY	9101 6432 2444	64322444F5	$192.98
284509	04/25/2025	DUKE ENERGY	9101 7087 5483	70875483F5	$34.52
284509	04/25/2025	DUKE ENERGY	9101 7729 0870	77290870F5	$19.35
284510	04/25/2025	EBSCO INDUSTRIES INC	LEARNING EXPRESS-ELECTRON	91011017998	$12,000.00
284511	04/25/2025	EYEMED VISION CARE	GROUP 1003320 3/25	166704443	$2,637.62
284511	04/25/2025	EYEMED VISION CARE	GROUP 1003320 ADJ 3/2	166704443	$72.10
284512	04/25/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6823386	$804.00
284512	04/25/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6865366	$4,500.00
284513	04/25/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		$8.00
284514	04/25/2025	HCUD-SOLID WASTE DIVISION	ACCT 170 MAR25	MAR25170	$69.58
284515	04/25/2025	HERNANDO COUNTY HOUSING AUTHORITY	VET SVC RENT 1-3/25	18098	$1,583.46
284516	04/25/2025	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402F5	$44.66
284516	04/25/2025	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801F5	$92.55
284516	04/25/2025	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800F5	$14.25
284516	04/25/2025	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300G5	$60.25
284516	04/25/2025	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200F5	$54.27
284516	04/25/2025	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800G5	$121.06
284516	04/25/2025	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700F5	$24.63
284516	04/25/2025	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700F5	$35.85

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
284516	04/25/2025	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600F5	$82.62
284516	04/25/2025	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300F5	$35.85
284516	04/25/2025	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500G5	$144.10
284517	04/25/2025	ILLINOIS DEPARTMENT OF REVENUE	DED:041 TAX LEVY		$116.12
284518	04/25/2025	INFRASTRUCTURE CONSULTING &	PROF SVC 3/03-3/30/25	242770103	$15,005.00
284519	04/25/2025	ITI DIGITAL LLC	AUTOMATED EVENTS CALENDAR	53471	$1,750.00
284519	04/25/2025	ITI DIGITAL LLC	AUTOMATED EVENTS CALENDAR	53472	$1,750.00
284519	04/25/2025	ITI DIGITAL LLC	BUSINESS CONCIERGE, (4) P	53471	$1,500.00
284519	04/25/2025	ITI DIGITAL LLC	BUSINESS CONCIERGE, (4) P	53472	$1,500.00
284519	04/25/2025	ITI DIGITAL LLC	BUSINESS LISTINGS, (4) PA	53471	$1,750.00
284519	04/25/2025	ITI DIGITAL LLC	BUSINESS LISTINGS, (4) PA	53472	$1,750.00
284519	04/25/2025	ITI DIGITAL LLC	INSTAGRAM USER-GENERATED	53471	$1,200.00
284519	04/25/2025	ITI DIGITAL LLC	INSTAGRAM USER-GENERATED	53472	$1,200.00
284519	04/25/2025	ITI DIGITAL LLC	ITINERARY LIBRARY, (4) PA	53471	$1,750.00
284519	04/25/2025	ITI DIGITAL LLC	ITINERARY LIBRARY, (4) PA	53472	$1,750.00
284519	04/25/2025	ITI DIGITAL LLC	PARTNER PORTAL, (4) PAYME	53471	$1,000.00
284519	04/25/2025	ITI DIGITAL LLC	PARTNER PORTAL, (4) PAYME	53472	$1,000.00
284519	04/25/2025	ITI DIGITAL LLC	TRIP PLANNER, (4) PAYMENT	53471	$750.00
284519	04/25/2025	ITI DIGITAL LLC	TRIP PLANNER, (4) PAYMENT	53472	$750.00
284519	04/25/2025	ITI DIGITAL LLC	WORDPRESS HOSTING & SUPPO	53471	$3,500.00
284519	04/25/2025	ITI DIGITAL LLC	WORDPRESS HOSTING & SUPPO	53472	$3,500.00
284520	04/25/2025	MARION COUNTY BOCC	3RD QTR MED EXAMINER	APR-JUN 25	$179,706.00
284520	04/25/2025	MARION COUNTY BOCC	MED REIMB FOR DESIGN	2-14-25	$12,334.70
284521	04/25/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506915926	$466.29
284521	04/25/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506949734	$122.93
284521	04/25/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506982879	$230.15
284521	04/25/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	507016232	$95.20
284521	04/25/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506969985	$11,475.58
284521	04/25/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506978230	$203.40
284521	04/25/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507000987	$85.38
284521	04/25/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507006387	$48.41
284521	04/25/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507033579	$140.00
284522	04/25/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	79959	$1,881.25
284523	04/25/2025	ORCHARD PARK III HOMEOWNERS ASSOC	LANDSCAPE AGREEMENT BETWE	APR-JUN25	$990.00
284524	04/25/2025	REI ENGINEERS INC	PROF SVC THRU 3/31/25	49269	$2,600.00
284525	04/25/2025	THE RIGHT EQUIP CO OF TAMPA BAY LLC	4/8-5/7/25 CPR LE	AR37872	$244.95
284525	04/25/2025	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR37872	$24.57
284526	04/25/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY558P	$100.00

Board of County Commissioners Checks Issued

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284527	04/25/2025	SAN ANTONIO LUMBER COMPANY INC	24 PALLETS OF RIP RAP WIT	2501-627349	$2,604.00
284527	04/25/2025	SAN ANTONIO LUMBER COMPANY INC	24 PALLETS OF RIP RAP WIT	2504-634024	$651.00
284528	04/25/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	414984	$8,210.34
284530	04/25/2025	SMARSH INC	SA-36830 3/25NTGUARD	INV-261953	$1,455.25
284531	04/25/2025	SOUTHEASTERN FLORIDA PUMP LLC	REPAIR & MAINTENANCE OF C	62126	$7,594.20
284532	04/25/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 03/28/25	2379414	$8,741.25
284532	04/25/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 04/04/25	2381784	$52,278.24
284533	04/25/2025	SUNRISE HOMES & RENOVATIONS INC	2024-057B FY21/22 MIL	MILLER CATHL	$10,350.00
284534	04/25/2025	TONOAH A HART	MOW/EDGE-CYP LAKES	24255	$200.00
284534	04/25/2025	TONOAH A HART	MOW/EDGE-FIC HAMMOCK	24255	$250.00
284534	04/25/2025	TONOAH A HART	MOW/EDGE-LK TWNSND	24255	$350.00
284534	04/25/2025	TONOAH A HART	MOW/EDGE-PECK SINK	24255	$1,500.00
284535	04/25/2025	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78921	$179.00
284536	04/25/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		$54.00
284537	04/25/2025	VISION SERVICE PLAN - IC	ACCT 30021040 03/25	822392779	$8,905.24
284537	04/25/2025	VISION SERVICE PLAN - IC	ACCT 30021040 03/25	822392800	$63.64
284537	04/25/2025	VISION SERVICE PLAN - IC	ACCT 30021040 03/25	822392807	$1,036.92
284537	04/25/2025	VISION SERVICE PLAN - IC	ACCT 30021040 03/25 A	822392779	($10.10)
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033625203	$15.72
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/25-11/25 COPIES	5032210614	$276.49
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/9-1/8/25 CPR LE	5032210614	$128.23
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/1-3/1/25 COPIES	5033940596	$142.16
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033845768	$56.01
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033846486	$286.21
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033846487	$97.51
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033893133	$122.47
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033893134	$223.81
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033940597	$52.43
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033941028	$173.75
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/1-4/30/25 CPR LE	5033625203	$118.21
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/18-5/17/25 CPR LE	5033845768	$118.21
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/18-5/17/25 CPR LE	5033846487	$118.21
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/19-5/18/25 CPR LE	5033941028	$118.21
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/21-5/20/25 CPR LE	5033893133	$125.57
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/21-5/20/25 CPR LE	5033893134	$125.57
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/23-5/22/25 CPR LE	5033940596	$125.57
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/23-5/22/25 CPR LE	5033940597	$125.57
284538	04/25/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/3-5/2/25 CPR LE	5033846486	$118.21
284539	04/25/2025	WESCO TURF INC	TORO TOPDRESSER 2500 - PA	41263158	$17,034.49
284540	04/25/2025	WINCAN LLC	ANNUAL SOFTWARE LICENSE R	9556	$5,300.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
284541	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC COOP	WO9451518 LYNNHAVEN	3072025	$28,193.95
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766F5	$43.77
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299F5	$40.16
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361F5	$87.17
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427F5	$1,309.06
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503F5	$74.12
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666F5	$40.44
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673F5	$159.57
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684F5	$101.48
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705F5	$44.51
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721F5	$41.83
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732F5	$53.48
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787F5	$40.72
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788F5	$40.53
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789F5	$73.46
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803F5	$89.73
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810F5	$75.21
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820F5	$40.16
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825F5	$41.83
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827F5	$53.29
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831G5	$281.70
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833F5	$94.70
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835F5	$83.72
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837F5	$64.02
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838F5	$20,142.22
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846F5	$1,859.54
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847F5	$216.61
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851F5	$394.27
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852F5	$418.79
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858G5	$2,771.18
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871F5	$256.02
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877F5	$479.54
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986F5	$47.93
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987F5	$5,439.39
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268F5	$49.23
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372F5	$47.10
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271F5	$201.82
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645F5	$42.47
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641G5	$457.35
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640F5	$165.11
284543	04/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098F5	$109.62
V527796	04/25/2025	AB5 ENTERPRISES	MOW 3/17-4/17/25	100029	$6,000.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527797	04/25/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	843448	$396.00
V527797	04/25/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	843618	$96.00
V527797	04/25/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	844422	$96.00
V527798	04/25/2025	ALAN JAY FORD LINCOLN MERCURY INC	FAC, VEH ID# 13973	FSEC70809	$62,618.00
V527798	04/25/2025	ALAN JAY FORD LINCOLN MERCURY INC	FAC, VEH ID# 15065	FSEC70400	$67,760.00
V527798	04/25/2025	ALAN JAY FORD LINCOLN MERCURY INC	MSQ CNTL, VEH ID# NEW	FSKD71944	$46,531.00
V527798	04/25/2025	ALAN JAY FORD LINCOLN MERCURY INC	PARKS, VEH ID# 18878	FSEC62632	$52,459.00
V527798	04/25/2025	ALAN JAY FORD LINCOLN MERCURY INC	PARKS, VEH ID# 18879	FSEC61813	$52,459.00
V527798	04/25/2025	ALAN JAY FORD LINCOLN MERCURY INC	PARKS, VEH ID# 18882	FSR41827	$54,362.00
V527799	04/25/2025	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX FOR SI	4-1-25	$275.00
V527800	04/25/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "A"	41125	$4,500.00
V527800	04/25/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "B"	41125	$10,500.00
V527801	04/25/2025	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - SPECIA	BKV20017-20	$3,942.00
V527802	04/25/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038958406	$36.45
V527802	04/25/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038994726	$39.45
V527802	04/25/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019396489	$1,097.68
V527802	04/25/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019401951	$1,603.32
V527802	04/25/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019423319	$486.36
V527802	04/25/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019437930	$1,326.87
V527802	04/25/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019396489	$87.85
V527802	04/25/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019401951	$162.16
V527803	04/25/2025	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE APR25	APR25	$43,750.00
V527804	04/25/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85733951	$2,472.00
V527804	04/25/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85737639	$13,295.64
V527804	04/25/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85737640	$135.90
V527805	04/25/2025	BRW CONTRACTING INC	23-CG0003 ESIDE RW IM	PAYREQ#13	$137,744.16
V527805	04/25/2025	BRW CONTRACTING INC	23-CG0003 RETAINAGE	PAYREQ#13	($6,887.21)
V527806	04/25/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20253274	$875.00
V527806	04/25/2025	C&D INDUSTRIAL MAINTENANCE LLC	MATERIALS AS NEEDED FOR S	20253274	$277.29
V527806	04/25/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20253274	$150.00
V527807	04/25/2025	CATHEDRAL CORPORATION	MAR CYCLE #3 750097	344126	$1,263.35
V527807	04/25/2025	CATHEDRAL CORPORATION	MAR CYCLE #3 750097	618557	$4,448.40
V527808	04/25/2025	CIGNA	DENTAL HIGH PLN 4/25	3524306	$32,817.38
V527808	04/25/2025	CIGNA	DENTAL LOW PLN 4/25	3524306	$42,342.80

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527808	04/25/2025	CIGNA	MEDICAL ADMIN 4/25	3524306	$212,268.87
V527809	04/25/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 4/10-5/07/25	127642	$112.68
V527809	04/25/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 4/10-5/07/25	127643	$112.68
V527810	04/25/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/25	358413	$2,699.10
V527811	04/25/2025	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 4/25	401100	$8.40
V527811	04/25/2025	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 5/25	501116	$8.40
V527812	04/25/2025	COMMUNITY LEGAL SERVICES OF	2ND QTR FY25	JAN-MAR25	$11,074.57
V527813	04/25/2025	CORRECTCARE INTEGRATED HEALTH LLC	WELFARE SVCS MAR 25	HER M&B-0325	$624.00
V527814	04/25/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB120	$1,745.91
V527814	04/25/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB121	$2,278.61
V527815	04/25/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	650329	$391.00
V527815	04/25/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	650825	$323.00
V527815	04/25/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	653203	$700.00
V527815	04/25/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	653648	$140.00
V527816	04/25/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	105622	$458.42
V527817	04/25/2025	DEERE & COMPANY	PARKS, VEH ID# 19444	30590503	$48,871.29
V527817	04/25/2025	DEERE & COMPANY	PARKS, VEH ID# 19457	30590503	$103,287.03
V527817	04/25/2025	DEERE & COMPANY	PARKS, VEH ID# NEW	30590503	$15,218.09
V527818	04/25/2025	DEPARTMENT OF JUVENILE JUSTICE	4/25 DJJ COST SHARE	202504-27	$58,633.32
V527820	04/25/2025	DESIGNLAB INC	UNIFORMS	277892	$7,020.99
V527820	04/25/2025	DESIGNLAB INC	UNIFORMS	277933	$4,531.30
V527820	04/25/2025	DESIGNLAB INC	UNIFORMS	277948	$1,891.06
V527820	04/25/2025	DESIGNLAB INC	UNIFORMS	278082	$5,487.31
V527820	04/25/2025	DESIGNLAB INC	UNIFORMS	278119	$13,367.82
V527820	04/25/2025	DESIGNLAB INC	UNIFORMS	278509	$2,165.45
V527820	04/25/2025	DESIGNLAB INC	UNIFORMS	278687	$860.91
V527820	04/25/2025	DESIGNLAB INC	UNIFORMS	278841	$6,446.03
V527820	04/25/2025	DESIGNLAB INC	UNIFORMS	278943	$1,586.65
V527820	04/25/2025	DESIGNLAB INC	UNIFORMS	278974	$4,293.15
V527820	04/25/2025	DESIGNLAB INC	UNIFORMS	279075	$2,543.34
V527821	04/25/2025	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 03/25	486206370154	$43,257.05
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7029610	$735.00
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7029612	$1,225.00
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7029613	$1,837.50
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7030661	$306.25
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7030663	$122.50
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7034106	$1,470.00
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7034107	$1,225.00
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7034108	$539.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7038660	$245.00
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7038661	$122.50
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7038664	$551.25
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7039861	$2,266.25
V527822	04/25/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7039869	$918.75
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$52.04
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$7,183.37
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$146.12
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$241.99
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$2,203.26
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$1,762.45
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$37,749.21
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$546.36
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$221.85
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$18.72
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$673.38
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,430.09
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,688.45
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$460.19
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$2,198.13
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$2,363.05
V527823	04/25/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$1,184.79
V527824	04/25/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		$292.07
V527824	04/25/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$6,902.50
V527824	04/25/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$8.00
V527825	04/25/2025	HERNANDO COUNTY SHERIFF	MAY25-JAIL DETENTION	MAY 25	$1,798,988.67
V527825	04/25/2025	HERNANDO COUNTY SHERIFF	MAY25-JAIL OPERATIONS	MAY 25	$254,444.42
V527825	04/25/2025	HERNANDO COUNTY SHERIFF	MAY25-LAW ENFORCEMENT	MAY 25	$5,334,615.33
V527826	04/25/2025	HERNANDO COUNTY SHERIFFS OFFICE	ANNUAL RADIO FY24/25	2-24-25CE	$5,863.00
V527827	04/25/2025	HERNANDO COUNTY SUPERVISOR OF	MAY 25 ALLOCATION	MAY 25	$189,157.43
V527828	04/25/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 04/06/25	13-33201	$4,137.60
V527828	04/25/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 03/30/25	13-33183	$1,034.40
V527828	04/25/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 04/06/25	13-33202	$1,034.40
V527828	04/25/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 02/23/25	13-33070	$1,344.72
V527828	04/25/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 04/06/25	13-33203	$3,539.75
V527828	04/25/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 04/13/25	13-33222	$3,012.21
V527829	04/25/2025	KENNETH WARNSTADT ESQ	01/25 SMH DEFAULT ORD	4-02-25	$437.50
V527829	04/25/2025	KENNETH WARNSTADT ESQ	12/18 SPEC MSTR HEAR	4-02-25	$2,275.00
V527829	04/25/2025	KENNETH WARNSTADT ESQ	12/4 SPEC MSTR HEAR	2-28-25	$2,432.50
V527830	04/25/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$698.50
V527830	04/25/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00
V527831	04/25/2025	MANHATTAN CONSTRUCTION COMPANY	23-RFQ00466 CM FS16	PAYREQ#1	$27,111.43

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057256	$268.60
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057328	$255.62
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057329	$278.98
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057334	$357.34
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057337	$1,643.92
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057343	$391.70
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057352	($85.02)
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057354	($50.00)
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057364	$125.64
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057371	$80.14
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057372	$100.08
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057382	$3,458.04
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057385	$773.96
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057390	$200.90
V527832	04/25/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057393	$99.20
V527833	04/25/2025	MODEL 1 COMMERCIAL VEHICLES INC	MASS TRANSPORTATION - TRA	VA106000320	$131,257.75
V527833	04/25/2025	MODEL 1 COMMERCIAL VEHICLES INC	MASS TRANSPORTATION - TRA	VA106000321	$131,257.75
V527833	04/25/2025	MODEL 1 COMMERCIAL VEHICLES INC	MASS TRANSPORTATION - TRA	VA106000324	$131,257.75
V527834	04/25/2025	MUSCO SPORTS LIGHTING LLC	ESTIMATED SHIPPING/HANDLI	437450	$650.00
V527834	04/25/2025	MUSCO SPORTS LIGHTING LLC	LAMP(S) - Z-LAMP, LA-30Z-	437450	$4,335.00
V527835	04/25/2025	NATIONWIDE HAUL LLC	LANDFILL, ID# 9485	5088	$127,613.50
V527835	04/25/2025	NATIONWIDE HAUL LLC	LANDFILL, ID# NEW	5087	$127,613.50
V527836	04/25/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6690	$1,353.00
V527836	04/25/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6691	$609.40
V527836	04/25/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6694	$1,001.00
V527837	04/25/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-3093	$5,583.57
V527838	04/25/2025	REDWIRE LLC	W4M11089S SAO 4/25	585201	$16.50
V527839	04/25/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887520253	$3,012.48
V527839	04/25/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887620253	$297.00
V527839	04/25/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887720253	$501.86
V527839	04/25/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887820253	$782.86
V527840	04/25/2025	REGENT PROPERTIES	SOE MAY 2025 RENT	23123	$6,746.82
V527840	04/25/2025	REGENT PROPERTIES	SOE TRASH SVC	23123	$137.50
V527840	04/25/2025	REGENT PROPERTIES	SOE WTR SWR STORM WTR	23123	$104.00
V527841	04/25/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE		$230.57
V527842	04/25/2025	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9208973843	$110.40
V527842	04/25/2025	STRYKER SALES CORPORATION	PRODUCT # 6252000000, STA	9208973843	$8,832.24
V527843	04/25/2025	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	252001-002	$5,305.40

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	6091	$103.00
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	6091	$257.50
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	6091	$180.25
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	6091	$603.89
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	6091	$201.65
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	6091	$252.33
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	6091	$503.60
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	6091	$150.98
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	6091	$150.98
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	6091	$101.35
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	6091	$101.35
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	6091	$201.65
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	6091	$878.72
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	6091	$201.65
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	6091	$252.33
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	6091	$252.33
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	6091	$101.35
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK, 29	6091	$101.35
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	OFF SEASON:MOWING, SPRING	6092	$9,880.00
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	OFF SEASON:MOWING, SPRING	6093	$9,880.00
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	6091	$101.35
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	6091	$201.65
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	6091	$352.62
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	6091	$101.35
V527844	04/25/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	6091	$201.65
V527845	04/25/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-514997	$12,000.00
V527845	04/25/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-516174	$21,400.00
V527845	04/25/2025	TYLER TECHNOLOGIES INC	TRAVEL	45-516174	$989.33
V527846	04/25/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370514883	$6.99
V527846	04/25/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370518244	$6.99
V527846	04/25/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370515703	$280.65
V527846	04/25/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370514892	$32.49
V527846	04/25/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370518251	$32.49
V527847	04/25/2025	VERIZON WIRELESS	742194571-00001 3/23	6109307551	$108.21

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527847	04/25/2025	VERIZON WIRELESS	821883073-00006 3/23	6109319683	$294.22
V527848	04/25/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	40933	$6,391.44
Summary					**$10,461,022.88**

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