Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
286027	07/02/2025	10155 CORTEZ BOULEVARD LLC	10161 CORTEZ BLVD	WV00039-01	$1,970.13
286028	07/02/2025	A BETTER PROPERTY MANAGEMENT LLC	27254 ROPER RD	HL00092-09	$88.38
286029	07/02/2025	A M WATTS LLC	10531 MARYSVILLE ST	S802745-01	$42.06
286030	07/02/2025	ABIGAIL A ROSEBERRY	12330 COMSTOCK ST	S904763-03	$34.63
286031	07/02/2025	AISHA S DUFF	5332 ABAGAIL DR	S812920-08	$107.68
286032	07/02/2025	AJAX PAVING INDUSTRIES OF FLORIDA	3207 SHOAL LINE BLVD	XX01776-00	$1,754.84
286033	07/02/2025	ALBERT J MATHEWS TRUST	3440 PLAZA AVE	S801873-07	$200.00
286034	07/02/2025	ALEXIS F ABBIATI	4545 CRESCENT RD	S607559-09	$147.29
286035	07/02/2025	ANGEL GOMES	9384 MIDWAY ST	S808281-05	$69.86
286036	07/02/2025	ANIBAL O PEREZ	9371 MALLARD ST	S606788-06	$47.07
286037	07/02/2025	ANTHONY J CONWAY & LINDSAY CATES	1209 BURGUNDY CT	EN00021-02	$9.67
286038	07/02/2025	APRIL C PEARSON	9321 REGATTA CIR	S608478-01	$141.25
286039	07/02/2025	APRIL J CIULLA	4668 CRESCENT RD	S600174-02	$80.00
286040	07/02/2025	ARRO PROPERTIES LLC	2015 BELMAR AVE	S805378-02	$41.27
286041	07/02/2025	AUDREY SHEPARD	7423 WILLOW BROOK DR	S601897-00	$242.54
286042	07/02/2025	BANDES CONST CO %M STEPHENS	7126 MARINER BLVD	XX01742-00	$1,775.52
286043	07/02/2025	BARBARA J PRICE	8421 HIGHPOINT BLVD	HI00865-03	$26.07
286044	07/02/2025	BAY TO BAY PROPERTIES LLC	10243 COUNTY LINE RD	XX01741-00	$1,503.45
286045	07/02/2025	BERNA G & KENNETH P PATE	1115 CABERNET PL	EN00054-02	$149.60
286046	07/02/2025	BIG LOTS STORE #1826	2384 COMMERCIAL WAY	TC00008-02	$2.68
286047	07/02/2025	BRADLEY P RUTLEDGE	13049 MOONSTONE WAY	SL01134-12	$214.30
286048	07/02/2025	BRENDA K & ALBERT M MAGNATTA	10478 LAVAL ST	S806678-05	$48.48
286049	07/02/2025	BRIGHTLAND HOMES OF FLORIDA LLC	10420 HORIZON DR	S814196-00	$62.60
286050	07/02/2025	BRUCE GREGORY GIPPERICH	7964 RAVENWOOD CV	BM00051-04	$731.57
286051	07/02/2025	BRW CONTRACTING INC	2561 RESCUE WAY	XX01761-00	$1,737.00
286052	07/02/2025	BRYAN L ROSS	7258 ALOE DR	RO00405-02	$86.79
286053	07/02/2025	BRYNAE M WHITE	6146 ASHLAND DR	S600704-10	$60.57
286054	07/02/2025	BUFFALO CONSTRUCTION	CORTEZ BLVD	XX01769-00	$1,814.00
286055	07/02/2025	BURGESS CIVIL LLC	12345 PINE CONE ST	XX01723-00	$1,754.92
286056	07/02/2025	CARL A RUSSELL	6291 SEBRING ST	WW01511-05	$60.39
286057	07/02/2025	CARMEN & CONTRERAS CARLOS BAEZ	4608 ELWOOD RD	S911109-05	$6.69
286058	07/02/2025	CAROLINE MORRIS	7164 TOLEDO RD	S605921-07	$29.71
286059	07/02/2025	CASSIDY JO SNYDER	2365 DOG LEG CT	RI00140-01	$233.21
286060	07/02/2025	CATONYA & MICHAEL SCHMITT	8185 OMAHA CIR	S102001-12	$122.89
286061	07/02/2025	CENTURY COMPLETE W FL 8207	5300 HANFORD AVE	S814180-00	$10.83
286062	07/02/2025	CESAR A MURPHY	5024 DIANTHA WAY	HO00440-01	$106.40
286063	07/02/2025	CHARLES W & KATHLEEN A CLARK	9111 SALISBURY DR	BK02542-01	$68.33
286064	07/02/2025	CHRIST THE SAVIOR GREEK ORTHODOX CH	2020 ESCOBAR AVE	S812108-02	$174.57
286065	07/02/2025	CHRISTOPHER BOSTICK	27111 WAKEFIELD DR	HL00190-08	$196.32
286066	07/02/2025	CHRISTY M JAMISON	9144 ALEXANDRIA DR	GL01029-03	$140.50
286067	07/02/2025	COASTAL PIONEER REALTY	1422 BERN LN	S811462-05	$53.82

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286068	07/02/2025	CONSTANCE PACKARD	3235 WINDJAMMER DR	WD00093-09	$288.05
286069	07/02/2025	CRYSTAL M COX	5212 KEYSVILLE AVE	S902566-15	$64.93
286070	07/02/2025	DAIMARYS RODRIGUEZ	4443 LAMSON AVE	S803777-04	$77.07
286071	07/02/2025	DALTON DEAL & MARIA GONZALEZ	3813 CROSSLINE DR	SL01186-04	$160.13
286072	07/02/2025	DAMYLIZ DIANETTE ROBLES	416 ARGYLL DR	AV00950-01	$13.66
286073	07/02/2025	DANIEL SANTANA	6416 FINANCE AVE	WW00013-17	$485.85
286074	07/02/2025	DANIEYIS RODRIGUEZ	11294 ROLAND ST	S913208-01	$24.18
286075	07/02/2025	DARLENE CROWLEY	8020 EASTERN CIRCLE DR	HI02053-02	$276.70
286076	07/02/2025	DARRELL J & NELIZ Q PATTERSON	13777 COVEY RUN PL	SL01073-06	$58.98
286077	07/02/2025	DAVE AND PAULA FLEA MARKET LLC	5235 TREIMAN BLVD	RC00005-05	$60.19
286078	07/02/2025	DAVID A GILLEO	3535 PORTILLO RD APT 26	S809708-15	$265.59
286079	07/02/2025	DAVID K CUMMINGS	5586 LEGEND HILLS LN	SI01064-07	$216.34
286080	07/02/2025	DAVID S MUENCH	4486 GASTON ST	RO00131-18	$135.87
286081	07/02/2025	DEBRA & JAMES JENKINS	12060 TOPAZ ST	S801502-01	$83.36
286082	07/02/2025	DEMETRIS RAMSEY JR &KEMANI WILLIAMS	4258 DELTONA BLVD	S606822-07	$146.85
286083	07/02/2025	DEREK PHIPPS	2467 AYERSWOOD DR	GR00032-03	$140.87
286084	07/02/2025	DEVYN LEDDY & CHRISTIAN CANDELANO	11034 LIGHTWOOD ST	S100860-04	$114.91
286085	07/02/2025	DEWEY C SENECAL	7045 FIRESIDE ST	S606346-06	$209.12
286086	07/02/2025	DIANE M MARCYES	4210 JASON RD	S810307-04	$90.68
286087	07/02/2025	DIONNE & EARL CARAWAY	3328 MONTANO AVE	S911014-05	$64.99
286088	07/02/2025	DISCOUNT TOBACCO & GROCERIES	7345 SPRING HILL DR	C603791-04	$201.84
286089	07/02/2025	DOMINO S TURNER	5296 FREEPORT DR	S600281-05	$99.45
286090	07/02/2025	DORIAN FIALLOS	11723 LAVENDER LOOP	VE00082-01	$31.77
286091	07/02/2025	DOUGLAS V & JANICE L CORIELL	4288 LANDOVER BLVD	S912457-05	$95.81
286092	07/02/2025	EARL E JAEGER	7122 BARCLAY AVE APT B	BV00006-13	$136.35
286093	07/02/2025	EDITH D MORGAN & RICHARD HUDSON	6461 BASS RD	WW00088-06	$125.71
286094	07/02/2025	ELISHA M OQUENDO	14581 NAIMISHA LOOP	S911849-22	$123.54
286095	07/02/2025	EMILY D JOHNSON	10412 VENTURA DR	S809216-15	$196.88
286096	07/02/2025	EMMA & SHAMBLIN ANTONIO DAVIS	1194 CABERNET PL	EN00073-03	$54.99
286097	07/02/2025	EVELY VASQUEZ GARCIA	10322 HEMLOCK ST	S809250-07	$129.92
286098	07/02/2025	EVIZ ORTIZ	339 SPRING HAVEN LOOP	S104240-23	$197.17
286099	07/02/2025	FANNIE CESPEDES	12444 ELGIN BLVD	S909134-05	$13.05
286100	07/02/2025	FRANK BAYONA &ELIZABETH GUTIERREZ	3189 PARKHILL AVE	S903861-13	$109.34
286101	07/02/2025	GABRIELLE MALDONADO	14399 PABLO BLVD	S911844-19	$160.13
286102	07/02/2025	GENE DOYLE	6543 BARCELONA BLVD.	RW00321-03	$140.17
286103	07/02/2025	GERALD L & ANN J LEDUC	813 OLD WINDSOR WAY	AV00898-01	$78.84
286104	07/02/2025	GERI A RENNER	11731 LINDEN DR	S808148-03	$28.27
286105	07/02/2025	GINA M PEARSON	5045 KENMORE ST	S805338-01	$55.70
286106	07/02/2025	GINA STULEC	4415 TIFFIN AVE	S902312-09	$61.74
286107	07/02/2025	GIUSEPPE & TERESITA DIDONATO	12050 LINDEN DR	S805885-00	$25.85
286108	07/02/2025	GN SYSTEMS INC	12510 ELGIN BLVD	XX01802-00	$2,623.79

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286109	07/02/2025	GREGORY J RUSSELL	5194 ROBLE AVE	S805404-18	$39.72
286110	07/02/2025	HALEIGH TEUSCHLER	322 SPRING HAVEN LOOP	S104206-26	$157.41
286111	07/02/2025	HILLPOINTE CONSTRUCTION LLC	4335 PALLAS AVE	S807337-13	$156.25
286112	07/02/2025	HILLPOINTE CONSTRUCTION LLC	4163 EVERETT AVE	S811704-08	$66.37
286113	07/02/2025	HUGH G MCNULTY	12392 KILLIAN ST	S908403-10	$382.54
286114	07/02/2025	HUSS DRILLING INC	VESPA WAY HYDRANT	XX01796-00	$2,421.39
286115	07/02/2025	IH CENTRAL FLORIDA LLC	782 HILLSHIRE PL	AV01149-00	$176.44
286116	07/02/2025	INGRID KERWIN TTEE LIFE ESTATE	14194 TROLLMAN ST	S911358-05	$53.93
286117	07/02/2025	IVAN N ZIMMERMAN	2188 CANFIELD DR	S905217-02	$59.57
286118	07/02/2025	IVETTE SUMMERS	264 GLENN IVY TER	S813322-19	$367.86
286119	07/02/2025	JAMES A SHELDON	7412 WESTERN CIRCLE DR	HI00056-06	$176.14
286120	07/02/2025	JAMES M PALERMO	13347 CECIL CT	OK00042-03	$10.76
286121	07/02/2025	JAMIE F & BRENDA MOORE	11417 CALLAGHAN AVE	S802036-02	$55.34
286122	07/02/2025	JAMIE L THOMPSON	1145 BURGUNDY CT	EN00002-02	$111.69
286123	07/02/2025	JANNINE A SAUNDERS	4581 DELTONA BLVD	S102714-16	$112.72
286124	07/02/2025	JASON DUDLEY	13073 PIRATE LN	S903794-02	$61.62
286125	07/02/2025	JASON JONES	6059 PIEDMONT DR	S605413-14	$23.36
286126	07/02/2025	JAVIER MORALES	4211 MONTANO AVE	S902305-03	$92.84
286127	07/02/2025	JAYN CONSTRUCTION INC	3392 DRISTOL AVE	S913281-00	$124.81
286128	07/02/2025	JEANNETTE M LONG	8733 SOUTHERN CHARM CIR	SJ00325-07	$139.05
286129	07/02/2025	JENAE NEWTON	6181 ISLAND DR	WW00986-02	$96.87
286130	07/02/2025	JENNIFER A RICKERT	1280 HILL FLOWER DR	TR00509-02	$51.40
286131	07/02/2025	JIMMY JOHNS COCONUT TELEGRAPH OF BR	13211 CORTEZ BLVD	CP00052-02	$5.93
286132	07/02/2025	JOHN C & SONIA H SIMPSON	4286 PARADISE CIR	HB01169-09	$16.64
286133	07/02/2025	JOHN D & JUDY A CROSS	8111 MORELLI AVE	BK00168-02	$79.65
286134	07/02/2025	JOHN KANE III	12167 PINE BLUFF ST	S910041-03	$4.09
286135	07/02/2025	JOHN W BIGGS	4225 JASON RD	S908819-06	$208.64
286136	07/02/2025	JORGE L OLMO RIVERA	1098 SHENANDOAH LN	S604022-03	$65.64
286137	07/02/2025	JOSE A RUZ POLANCO	6423 FAIRLAWN ST	S606656-08	$149.39
286138	07/02/2025	JOSHUA SANDEL	595 TIERRA DR	S912327-03	$69.03
286139	07/02/2025	JUDITH L HEIL	1299 OVERLAND DR	S812461-02	$2,215.25
286140	07/02/2025	JULIO VARGAS & ANELYN K TORRES	12101 TOPAZ ST	S808499-05	$26.04
286141	07/02/2025	KATERI CARRASQUILLO & MARI TUCKER	1239 GATEWOOD AVE	S803602-04	$180.94
286142	07/02/2025	KATHLEEN K MAHLA	13330 HAROLD AVE	S901363-02	$106.21
286143	07/02/2025	KATHY TWEED	4172 GLADE RD	FK00507-02	$205.19
286144	07/02/2025	KAYCE R LAGALA	9024 DUPONT AVE	S801826-06	$117.27
286145	07/02/2025	KAYLA M CLARK	3382 DRISTOL AVE	S809964-13	$238.01
286146	07/02/2025	KELLEY LANIER	4530 FLOUNDER DR	HB00209-04	$20.02
286147	07/02/2025	KEVIN E OMALLEY	10227 SKYLAND ST	S800765-01	$23.43
286148	07/02/2025	KRISTA L ANDERSON	7337 PRICE ST	S601973-02	$182.35
286149	07/02/2025	KRISTINA & DANIEL VERMEULEN	1416 LAUREL AVE	S606020-05	$118.09

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286150	07/02/2025	KRISTINA L LEE	1295 PILGRIM RD	S104026-09	$98.96
286151	07/02/2025	KYLE L ERICKSON	9166 SOUTHERN CHARM CIR	SJ00187-11	$121.45
286152	07/02/2025	LANDIS PROPERTIES II LLC	306 KILLINGER AVE	S602996-05	$43.79
286153	07/02/2025	LANDON J CLARK	4263 DELTONA BLVD	S602122-05	$178.54
286154	07/02/2025	LARRY KELLEY & YOLANDA MOSLEY	4394 EDENROCK PL	SL00979-10	$37.28
286155	07/02/2025	LENNAR HOMES	13677 NEWBRIDGE ST	AV01124-00	$368.92
286156	07/02/2025	LENNAR HOMES	11447 LAVENDER LOOP	VE00220-00	$9.51
286157	07/02/2025	LENNAR HOMES	11437 LAVENDER LOOP	VE00221-00	$62.46
286158	07/02/2025	LENNAR HOMES INC	13516 CHESAPEAKE PL	AV00218-00	$328.44
286159	07/02/2025	LISA A PALUMBO	13546 BANYAN RD	S910527-05	$48.45
286160	07/02/2025	LISA J & RICHARD J DOHERTY	3272 MINNOW CREEK DR	HB00513-08	$128.01
286161	07/02/2025	LISSETT BAUER	6264 DORSET RD	S801990-02	$9.57
286162	07/02/2025	LLS IMPROVEMENTS INC	4472 BAYRIDGE CT	S602381-03	$33.76
286163	07/02/2025	LOWELL JOHN SCOTT LLC	1010 ARCHWAY DR	S802396-02	$191.68
286164	07/02/2025	LUIS A GONZALEZ PEREZ	1390 FINLAND DR	S100296-03	$157.00
286165	07/02/2025	LUIS CABEZUDO & NYLDA ROMAN	8041 PAGODA DR	FK00019-02	$111.11
286166	07/02/2025	LUIS DIAZ & CIARA RODRIGUEZ	452 EDGEHILL AVE	S604576-13	$221.10
286167	07/02/2025	LUZ M FERNANDEZ	2197 ORCHARD PARK DR	S800534-06	$99.32
286168	07/02/2025	LYNN MCDADE	10435 TASSEL ST	S607224-10	$2.83
286169	07/02/2025	MAIN STREET RENEWAL LLC	3053 STANTON AVE	S905391-15	$97.66
286170	07/02/2025	MANDYLYNN JAMES	221 FAIRMONT DR	AV00027-09	$78.54
286171	07/02/2025	MARGARITA VAZQUEZ	2002 DEBORAH DR	S902872-00	$63.15
286172	07/02/2025	MARIA ARIZA & ANGEL CORTES	5333 LEATHER SADDLE LN	SI00607-04	$90.99
286173	07/02/2025	MARIA F EDOUARD	10328 HENDERSON ST	S800735-04	$167.17
286174	07/02/2025	MARIELA DEBS	1611 PIPER RD	S608432-01	$36.20
286175	07/02/2025	MARK & KELLY WINKER	299 ORIANA DR	S102629-05	$30.35
286176	07/02/2025	MARK A MILLER	9475 MELROSE ST	S808433-19	$112.32
286177	07/02/2025	MARK HALLIDAY & CAROLYN COSELMAN	12445 EVERARD DR	S906075-06	$108.50
286178	07/02/2025	MATTHEW BECKER & ABIGAIL CHEN	1002 COBBLESTONE DR	S604832-09	$71.82
286179	07/02/2025	MEGAN A BRUCE	13001 FISH COVE DR	S104324-14	$104.49
286180	07/02/2025	MELICENT & JOSEPH MERGLER	7404 ALLEN DR	RH00615-07	$65.69
286181	07/02/2025	MELISSA L BRADSHAW	17413 EAGLE TRACE DR	RI00060-09	$181.28
286182	07/02/2025	MERITAGE HOMES OF FL INC	31625 WILD GRAPE LN	BH00056-00	$37.12
286183	07/02/2025	MERITAGE HOMES OF FL INC	3652 MOSCATO DR	BH00009-00	$147.02
286184	07/02/2025	MERITAGE HOMES OF FL INC	13694 WESTBRIDGE BLVD	SL01616-00	$310.31
286185	07/02/2025	MERITAGE HOMES OF FL INC	13759 WESTBRIDGE BLVD	SL01626-00	$13.94
286186	07/02/2025	MERITAGE HOMES OF FL INC	13751 WESTBRIDGE BLVD	SL01627-00	$34.31
286187	07/02/2025	MERITAGE HOMES OF FL INC	13743 WESTBRIDGE BLVD	SL01628-00	$47.10
286188	07/02/2025	MERITAGE HOMES OF FL INC	13731 WESTBRIDGE BLVD	SL01629-00	$66.14
286189	07/02/2025	MERITAGE HOMES OF FL INC	13721 WESTBRIDGE BLVD	SL01630-00	$57.18
286190	07/02/2025	MI HOMES OF TAMPA LLC	2416 CLARY SAGE DR	AS00013-00	$176.82
286191	07/02/2025	MICHAEL & DANA SUTTON	1090 LARKIN RD	S806390-08	$259.98

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286192	07/02/2025	MICHAEL & RUDE KELLY MARR	5059 MOCKINGBIRD DR	RM00049-11	$30.79
286193	07/02/2025	MICHAEL L RILEY	13382 BANYAN RD	S908762-11	$58.12
286194	07/02/2025	MICHELLE D SAKALA	10043 HAYES ST	S810996-09	$157.97
286195	07/02/2025	MIDSOUTH INC	MANCHESTER & KIRKLAND	XX01792-00	$1,753.63
286196	07/02/2025	MITCHELL J JESSIE	424 KNIGHTS BRIDGE RD	S905590-05	$34.57
286197	07/02/2025	MYND MANAGEMENT INC	10195 HEATHCLIFF ST	S803659-06	$98.65
286198	07/02/2025	MYSTIC FROG VAPE SHOPPE LLC	2250 COMMERCIAL WAY	TC00047-07	$163.84
286199	07/02/2025	NATALIE R NARDELLO	2485 COMMERCE AVE	S903079-04	$35.93
286200	07/02/2025	NIRAL PATEL	31017 SILVER STAGE DR	SM00019-01	$137.63
286201	07/02/2025	NORA T RAMIREZ	3266 WINDJAMMER DR	WD00106-11	$252.50
286202	07/02/2025	NOVACASA LLC	4372 LAMSON AVE	S808119-13	$55.80
286203	07/02/2025	NVR INC DBA RYAN HOMES	14040 WILDE WAY	PR00088-00	$142.34
286204	07/02/2025	NVR INC DBA RYAN HOMES	14044 WILDE WAY	PR00089-00	$138.65
286205	07/02/2025	OAK PARK ESTATES FL OWNER III LLC	1687 ROOKERY RD	OP00042-00	$166.30
286206	07/02/2025	ORA A SCALAMANDRE	3390 LAMBERT AVE	S802721-01	$205.13
286207	07/02/2025	OWEN L ANDERSON	8386 GIBRALTER ST	S802934-00	$30.00
286208	07/02/2025	PARRISH T SCHNEPF	2334 GIMLET AVE	S808602-03	$28.40
286209	07/02/2025	PASCO PAVING INC	9710 SOUTHERN BELLE DR	XX01811-00	$2,569.99
286210	07/02/2025	PEDRO J COLON JR	373 SPRING HAVEN LOOP	S104257-13	$109.78
286211	07/02/2025	PERRY K SNYDER	4501 GOLF CLUB LN	SI00094-13	$169.15
286212	07/02/2025	PETER HUGHES	3231 GRAYTON DR	S804659-00	$15.32
286213	07/02/2025	PHILLIP R & COURTNEY D GRIFFIN	5440 IDLEWEISE CT	S608206-12	$100.22
286214	07/02/2025	PHYLLIS B JORDAN	10506 MADERIA ST	S805992-00	$184.22
286215	07/02/2025	PHYLLIS CLAYBROOK & GERALDINE BAKER	12296 MAYBERRY RD	S906574-09	$174.49
286216	07/02/2025	PROGRESS TAMPA 1 LLC	14148 LEMON YELLOW TREE L	SJ00125-10	$77.53
286217	07/02/2025	PULTE HOME COMPANY LLC	4127 GOLDFOIL RD	CD00058-00	$176.21
286218	07/02/2025	PULTE HOME COMPANY LLC	4264 GOLDFOIL RD	CD00059-00	$176.21
286219	07/02/2025	PULTE HOME COMPANY LLC	4095 GOLDFOIL RD	CD00076-00	$43.64
286220	07/02/2025	PULTE HOME COMPANY LLC	4100 GOLDFOIL RD	CD00079-00	$20.12
286221	07/02/2025	PULTE HOME COMPANY LLC	4154 OBSIDIAN DR	CD00105-00	$73.01
286222	07/02/2025	PULTE HOME COMPANY LLC	4144 OBSIDIAN DR	CD00112-00	$25.86
286223	07/02/2025	QUEEN E COLLINS	27055 FRAMPTON AVE	HL00095-10	$64.82
286224	07/02/2025	RACHEL VERMEULEN	9140 BLAINE RD	S812718-12	$67.58
286225	07/02/2025	RALPH W PAULSEN JR	14474 ARBORGLADES DR	SL00900-14	$235.56
286226	07/02/2025	RANDOLPH L BISHOP	7352 CONE SHELL DR	RO00179-06	$106.42
286227	07/02/2025	RANDY L RODHE	13202 DON LOOP	S907676-03	$91.67
286228	07/02/2025	RAYMOND & BARBARA FRASHEFSKI	4438 CRESCENT RD	S608062-01	$12.35
286229	07/02/2025	RCS CONSTRUCTION COMPANY INC	KETTERING RD & MORNING DO	XX01697-00	$1,714.57
286230	07/02/2025	REAL PROPERTY MANAGEMENT CONNECTION	7158 BRIERDALE ST	S602957-07	$346.81
286231	07/02/2025	RICHARD CASTILLO	3400 LAMSON AVE APT 16	S806751-01	$127.66

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286232	07/02/2025	RICHARD W THUMM	1418 MEADOW LARK RD	S800989-00	$5.63
286233	07/02/2025	RIPA & ASSOCIATES LLC	WILD GRAPE LN	XX01768-00	$1,582.27
286234	07/02/2025	ROBERT NORCROSS	4351 CASTLE AVE	S904930-02	$58.60
286235	07/02/2025	RODNEY W & CHRISTINA THOMAS	9036 CENTRAL AVE	BK00867-06	$74.64
286236	07/02/2025	RON MILLER & DENISE PLETTL	1420 MARINER BLVD	S909138-04	$8.60
286237	07/02/2025	ROSEMARY P LUND	7445 NATURE WALK DR	S601335-01	$120.54
286238	07/02/2025	RUI A SPRANGER	4219 BEAUMONT LOOP	SL01050-07	$106.01
286239	07/02/2025	SAHILY MATOS	3070 AMBASSADOR AVE	S907895-09	$115.73
286240	07/02/2025	SERVICE ELECTRIC CO	31120 CORTEZ BLVD	XX01793-00	$2,413.55
286241	07/02/2025	SFR ACQUISITIONS 1 LLC	1331 FERGASON AVE	S902767-04	$45.53
286242	07/02/2025	SFR FUND VI BORROWER LLC	13670 WESTBRIDGE BLVD	SL01588-01	$331.36
286243	07/02/2025	SFR V TRANCHE 5 BORROWER LLC	1128 BURGUNDY CT	EN00079-03	$160.47
286244	07/02/2025	SFR V TRANCHE 5 BORROWER LLC	1152 BURGUNDY CT	EN00006-05	$53.92
286245	07/02/2025	SHANNON L WALTON	6220 ISLAND DR	WW00647-10	$137.15
286246	07/02/2025	SHAUNA M THOMAS	122 GALIANO CT	S603102-06	$116.87
286247	07/02/2025	SHELBY STOFAN	11472 KERRIDALE AVE	S800037-08	$35.78
286248	07/02/2025	SHELLEY G & BRODIE S CARTER	15405 STONE HOUSE DR	TR00865-07	$132.31
286249	07/02/2025	STEPHEN & SALLY PIAGENTINI	2861 KINGSWOOD CIR	GR00701-03	$46.34
286250	07/02/2025	STEPHEN L ERWIN III	4473 BROMLEY AVE	S903291-10	$197.53
286251	07/02/2025	STEVEN & TINA MILLER	7305 SCORE ST	HI00199-02	$100.64
286252	07/02/2025	SUSAN A SPRAGUE	4441 TIFFIN AVE	S900316-02	$107.14
286253	07/02/2025	SUSAN BONNOYER INGLE	7404 PHILATELIC DR	FK00251-17	$134.60
286254	07/02/2025	SUZANNA MCGUIRE	7446 GLASGOW RD	RH00144-10	$49.67
286255	07/02/2025	TAMMY SICARI	8120 PAGODA DR	FK00175-14	$46.81
286256	07/02/2025	TARIQ FARO	12119 LANDFAIR ST	S807674-08	$3.67
286257	07/02/2025	TERRI A STRATTON	3371 CORONET CT	S901695-12	$42.14
286258	07/02/2025	THE MADCO GROUP INC	4305 LIGHTFOOT ST	S900434-01	$41.97
286259	07/02/2025	TIFFANEE RUSS	27319 WARNER AVE	HL00444-10	$3.66
286260	07/02/2025	TONI TILLMAN	12301 SHAFTON RD	S808930-08	$48.49
286261	07/02/2025	TONY REYES	1148 ALADDIN RD	S909432-03	$47.46
286262	07/02/2025	TURNPIKE NEIGHBORHOOD RESTAURANT	3435 DELTONA BLVD	C102487-06	$179.25
286263	07/02/2025	TURNPIKE NEIGHBORHOOD RESTAURANT	3429 DELTONA BLVD	C607728-09	$78.24
286264	07/02/2025	TYLER LORETTE BURRELL	12146 PITCAIRN ST	PG01016-15	$109.78
286265	07/02/2025	VAPE IT LLC	11064 SPRING HILL DR	C807649-04	$202.98
286266	07/02/2025	VIRGINIA BOTERO	9437 HORIZON DR	S804632-04	$90.38
286267	07/02/2025	VLADIMYR JEAN PIERRE	14289 PABLO BLVD	S911770-11	$149.68
286268	07/02/2025	VORTEX SERVICES ***USE 60739***	9300 CARTHAGE RD	XX01759-00	$862.03
286269	07/02/2025	WENDELL J NIEUWENDAM	35138 WHISPERING OAKS BLV	WO00103-07	$47.43
286270	07/02/2025	WILLIAM MULLIGAN	1141 CARMONA AVE	S811492-08	$57.90
286271	07/02/2025	WILLIAM T & MARGUERITE M JENKINS	4000 TREETOP CIR	FK00193-05	$38.14
286272	07/02/2025	YOSUANI CASTRO & AYLEN SAM	7447 MEAD DR	S605787-10	$152.96

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286273	07/02/2025	ZHEN LIN	2499 LAKE FOREST AVE	S903688-03	$33.28
286274	07/03/2025	AIR SOURCE COOLING AND HEATING LLC	2025-070 FY22/23 ROJA	ROJAS F	$7,065.00
286275	07/03/2025	AKCA INC	ENDSLEY RD. STRIPING	15139	$8,976.00
286275	07/03/2025	AKCA INC	SPRINGHILL ES, SCHOOL ZON	15085	$13,903.75
286276	07/03/2025	ALBERTA LOFINK	04/14/24 KL	24-36992	$114.14
286277	07/03/2025	AMAX WELDING & FABRICATION INC	EQUIP MAINTENANCE - GENER	10534	$1,050.00
286278	07/03/2025	ANDERSON MARTINEZ	REF 14900931	1490931	$1.80
286278	07/03/2025	ANDERSON MARTINEZ	REF 1490931	1490931	$153.06
286279	07/03/2025	ATLANTIC COAST THEATRE FOR YOUTH	ACT2425-07/10/2025	ACT2425	$675.00
286280	07/03/2025	AVCON INC	CONSTRUCTION ADMINISTRATI	131013	$1,822.22
286280	07/03/2025	AVCON INC	GEOTECHNICAL TESTING	131013	$776.00
286280	07/03/2025	AVCON INC	OUT OF POCKET - NOT TO EX	131013	$71.20
286280	07/03/2025	AVCON INC	PUNCH LIST AND INSPECTION	131013	$763.70
286281	07/03/2025	BLUE WATER MARINE INC	BARGE VESSEL REPAIR	5-28-25	$1,816.45
286282	07/03/2025	BOWEN & SCHROTH PA	MEDIATION LAND USE	6-18-25	$2,000.00
286283	07/03/2025	BROOKSVILLE MAIN STREET	INVERTED DUE TO PARTIAL S	24-707	$65.00
286283	07/03/2025	BROOKSVILLE MAIN STREET	JANITORIAL SERVICE	24-708	$130.00
286283	07/03/2025	BROOKSVILLE MAIN STREET	TDC SPECIAL EVENTS MARKET	24-710	$2,250.00
286283	07/03/2025	BROOKSVILLE MAIN STREET	TDC SPECIAL EVENTS MARKET	24-711	$2,025.00
286284	07/03/2025	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90680544	$275.32
286285	07/03/2025	CAROL M MCGRANE	07/24/24 CM	24-77136	$70.00
286286	07/03/2025	CENTRALSQUARE TECHNOLOGIES LLC	LUCITY 811 INTEGRATION	438777	$315.00
286287	07/03/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	153675	$233.99
286288	07/03/2025	CIT BANK NA	6/10-7/09/25 CPR LSE	47292956	$128.23
286288	07/03/2025	CIT BANK NA	COLOR COPIES @0.4533 EACH	47292956	$0.09
286288	07/03/2025	CIT BANK NA	COPIES BLACK & WHITE COPI	47292956	$4.48
286289	07/03/2025	CITRUS COUNTY FIRE RESCUE	03/31/21 GH	21-20714	$10.00
286290	07/03/2025	CLARENCE WHITE	10/29/23 CW	23-100208	$55.73
286291	07/03/2025	CLEAR CUT LAWN CARE & LANDSCAPING	MOW 5/7,21	4232	$5,300.00
286292	07/03/2025	COMFORT PRO LLC	REF 1504343	1504343	$97.43
286293	07/03/2025	COMMUNICATIONS INTERNATIONAL INC	EMERGENCY BACKUP HANDHELD	PI180936	$406.71
286294	07/03/2025	CONCETTA WALSH	06/16/24 CW	24-62174	$50.00
286295	07/03/2025	CUMMINS INC	OUTSIDE REPAIRS AS NEEDED	B5-250649152	$2,168.73
286296	07/03/2025	DB CIVIL CONSTRUCTION LLC	24-CG00873 HAYMAN RD	PAYREQ#1	$63,100.00
286296	07/03/2025	DB CIVIL CONSTRUCTION LLC	24-CG00873 RETAINAGE	PAYREQ#1	($3,155.00)
286297	07/03/2025	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 APR 25	2H-2991	$0.39

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286297	07/03/2025	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 MAY 25	2H-7946	$0.04
286298	07/03/2025	DUKE ENERGY	9100 8506 8520	85068520H5	$37.67
286298	07/03/2025	DUKE ENERGY	9100 8507 0798	85070798H5	$2,537.11
286298	07/03/2025	DUKE ENERGY	9100 8511 1419	85111419H5	$30.80
286298	07/03/2025	DUKE ENERGY	9100 8511 4511	85114511H5	$964.18
286298	07/03/2025	DUKE ENERGY	9100 8551 9873	85519873H5	$100.04
286298	07/03/2025	DUKE ENERGY	9100 8552 0058	85520058H5	$30.80
286298	07/03/2025	DUKE ENERGY	9100 8552 1421	85521421H5	$431.17
286298	07/03/2025	DUKE ENERGY	9100 8601 4273	86014273I5	$95.76
286298	07/03/2025	DUKE ENERGY	9100 8601 4447	86014447I5	$60.23
286298	07/03/2025	DUKE ENERGY	9100 8662 9187	86629187H5	$30.80
286298	07/03/2025	DUKE ENERGY	9100 8815 7407	88157407H5	$282.82
286298	07/03/2025	DUKE ENERGY	9100 8819 2038	88192038H5	$1,283.33
286299	07/03/2025	ELLA L SMITH	08/28/24 ES	24-97072	$290.00
286300	07/03/2025	EVERETT WIGGINS	07/11/24 EW	24-72246	$126.98
286301	07/03/2025	FLORIDA DEPARTMENT OF ENVIRONMENTAL	OPERATION PERMIT	6-25-25	$10,000.00
286302	07/03/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY563P	$8.00
286303	07/03/2025	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	39467112393	$6,200.00
286304	07/03/2025	GROWDON & ASSOCIATES PLLC	BARCODES TALK BLDG	CR052503TGG	$2,750.00
286305	07/03/2025	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400I5	$589.58
286305	07/03/2025	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200I5	$322.63
286305	07/03/2025	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300I5	$1,383.88
286305	07/03/2025	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800I5	$37.63
286305	07/03/2025	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900I5	$599.20
286306	07/03/2025	HOME LAND TITLE INC	OE 3449 CYCLONE DR	2025-14552	$125.00
286306	07/03/2025	HOME LAND TITLE INC	OE 3467 CYLCLONE DR	2025-14551	$125.00
286307	07/03/2025	ILLINOIS DEPARTMENT OF REVENUE	DED:041 TAX LEVY	PAY563P	$190.93
286308	07/03/2025	ITI DIGITAL LLC	AUTOMATED EVENTS CALENDAR	53473	$1,750.00
286308	07/03/2025	ITI DIGITAL LLC	BUSINESS CONCIERGE, (4) P	53473	$1,500.00
286308	07/03/2025	ITI DIGITAL LLC	BUSINESS LISTINGS, (4) PA	53473	$1,750.00
286308	07/03/2025	ITI DIGITAL LLC	INSTAGRAM USER-GENERATED	53473	$1,200.00
286308	07/03/2025	ITI DIGITAL LLC	ITINERARY LIBRARY, (4) PA	53473	$1,750.00
286308	07/03/2025	ITI DIGITAL LLC	PARTNER PORTAL, (4) PAYME	53473	$1,000.00
286308	07/03/2025	ITI DIGITAL LLC	TRIP PLANNER, (4) PAYMENT	53473	$750.00
286308	07/03/2025	ITI DIGITAL LLC	WORDPRESS HOSTING & SUPPO	53473	$3,500.00
286309	07/03/2025	JIMMY'S SANITARY SERVICE INC	SUIP-13365 KANE RD	11664	$7,500.00
286310	07/03/2025	JOHN MARTIN	PLUMBING RPR RMB	35121022	$600.00
286311	07/03/2025	KENYON & PARTNERS INC	HVAC SERVICE - PROVIDE M	21203	$2,455.83
286312	07/03/2025	LAURA MANISCALCO	TRAFFIC CONTROL	86254	$270.00

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286313	07/03/2025	LAWN MEDIC LANDSCAPING & IRRIGATION	REF 1504078	1504078	$126.27
286314	07/03/2025	LOWMAN LAW FIRM PA	07/22/24 JR	24-76399	$741.60
286315	07/03/2025	LYNCH LEATHER WORKS	BLACK RADIO STRAP, ANTI-S	857	$13,090.00
286315	07/03/2025	LYNCH LEATHER WORKS	ESTIMATED SHIPPING/HANDLI	857	$250.00
286316	07/03/2025	M CATHERINE HUDSON	09/30/24 WC	24-110043	$1,004.40
286317	07/03/2025	MARION M DOW	06/02/24 MD	24-56919	$20.00
286317	07/03/2025	MARION M DOW	08/26/24 MD	24-96537	$10.00
286318	07/03/2025	MORGAN & MORGAN	01/26/22 JM	22-8308	$477.60
286319	07/03/2025	OUTSIDEIN ARCHITECTURE LLC	HCUD ADMIN OFFICE ADDITIO	O24-003.1	$18,065.00
286320	07/03/2025	PACIN LEVINE PA	04/04/24 AM	24-32994	$766.80
286321	07/03/2025	PDQ.COM CORPORATION	DEPLOY & INVENTORY	PDQ-52438	$321.05
286322	07/03/2025	RESTORATION SPECIALISTS	CLOSE ESCROW ACCT	5-21-25	$280.50
286323	07/03/2025	ROBERT J YOUNG COMPANY LLC	5/19-6/18/25 CPR LE	INV7561190	$174.25
286323	07/03/2025	ROBERT J YOUNG COMPANY LLC	5/19-6/18/25 CPR LE	INV7561191	$174.25
286323	07/03/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7561190	$10.44
286323	07/03/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7561191	$8.49
286323	07/03/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7561190	$2.60
286323	07/03/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7561191	$0.59
286324	07/03/2025	ROBERT MURPHAT	PLUMBING RPR RMB	18624491629	$677.00
286325	07/03/2025	ROGER A ANDERSON	06/16/24 RA	24-62109	$150.00
286326	07/03/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY563P	$100.00
286327	07/03/2025	SAFARI MICRO INC	ESTIMATED SHIPPING/HANDLI	SM432967	$287.00
286327	07/03/2025	SAFARI MICRO INC	LIEBERT GXT5 BATTERY ENCL	SM432967	$2,575.28
286327	07/03/2025	SAFARI MICRO INC	LIEBERT GXT5 UPS (RACK-MO	SM432967	$4,271.89
286327	07/03/2025	SAFARI MICRO INC	LIEBERT INTELLISLOT COMMU	SM432967	$758.40
286327	07/03/2025	SAFARI MICRO INC	PSI5-10001U RPLMNT BATT K	SM433228	$356.16
286327	07/03/2025	SAFARI MICRO INC	VERTIV RACK MOUNTING KIT	SM432967	$285.38
286328	07/03/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	425131	$5,986.21
286328	07/03/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	425133	$1,493.62
286328	07/03/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	425152	$5,989.89
286328	07/03/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	425155	$8,480.10
286329	07/03/2025	STEPHEN RIORDAN	02/05/25 SR	25-12989	$1,139.80
286330	07/03/2025	TECO PEOPLES GAS	211010935776	6-17-25	$171.37
286331	07/03/2025	THOMAS A LAMEAU ELECTRIC LLC	2025-068 FY22/23 SADL	SADLER J	$16,200.00
286332	07/03/2025	TIERRA INC	GEO TEST 6/1-6/20/25	6111-14348	$500.00
286333	07/03/2025	TONOAH A HART	MOW/EDGE-CYP LAKES	24258	$200.00

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286333	07/03/2025	TONOAH A HART	MOW/EDGE-CYP LAKES	24259	$200.00
286333	07/03/2025	TONOAH A HART	MOW/EDGE-FIC HAMMOCK	24258	$250.00
286333	07/03/2025	TONOAH A HART	MOW/EDGE-FIC HAMMOCK	24259	$250.00
286333	07/03/2025	TONOAH A HART	MOW/EDGE-LK TWNSEND	24258	$350.00
286333	07/03/2025	TONOAH A HART	MOW/EDGE-LK TWNSEND	24259	$350.00
286333	07/03/2025	TONOAH A HART	MOW/EDGE-PECK SINK	24258	$1,500.00
286333	07/03/2025	TONOAH A HART	MOW/EDGE-PECK SINK	24259	$1,500.00
286334	07/03/2025	TRAVELERS	POL 15P64114ZLP	661389	$21,728.00
286335	07/03/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY563P	$54.00
286336	07/03/2025	VESTIS SERVICES LLC	CLOTHING, APPAREAL & UNIF	5630682547	$51.58
286336	07/03/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630682547	$27.34
286336	07/03/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630685425	$121.86
286336	07/03/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630689795	$115.44
286336	07/03/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630685425	$99.70
286336	07/03/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630689795	$94.46
286337	07/03/2025	W W GRAINGER INC	BLKCTRCVR, BLACK, HDPE, 4	9538709768	$4,303.08
286337	07/03/2025	W W GRAINGER INC	CLPS BULK CTR, BLACK, SOL	9538288862	$4,264.32
286337	07/03/2025	W W GRAINGER INC	CLPS BULK CTR, BLACK, SOL	9538709768	$2,776.20
286337	07/03/2025	W W GRAINGER INC	CLPS BULK CTR, BLACK, SOL	9538730681	$5,552.40
286337	07/03/2025	W W GRAINGER INC	CLPS BULK CTR, BLACK, SOL	9550593371	$7,375.44
286337	07/03/2025	W W GRAINGER INC	ESTIMATED SHIPPING/HANDLI	9538288862	$27.94
286337	07/03/2025	W W GRAINGER INC	ESTIMATED SHIPPING/HANDLI	9538709768	$46.38
286337	07/03/2025	W W GRAINGER INC	ESTIMATED SHIPPING/HANDLI	9538730681	$36.37
286337	07/03/2025	W W GRAINGER INC	ESTIMATED SHIPPING/HANDLI	9550593371	$48.31
286338	07/03/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034390657	$36.16
286338	07/03/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034591877	$106.66
286338	07/03/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034788780	$453.50
286338	07/03/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/1-6/30/25 CPR LE	5034390657	$118.21
286338	07/03/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/19-7/18/25 CPR LE	5034788780	$128.23
286338	07/03/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/3-7/2/25 CPR LE	5034591877	$118.21
286339	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC COOP	1/0 UG PRIMARY	4092025	$180,525.00
286339	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC COOP	DRILL ON FOREST OAKS BLVD	4092025	$9,977.86
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105I5	$646.53
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110H5	$595.54
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111H5	$944.92
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114I5	$868.17

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286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427H5	$2,171.99
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481H5	$705.38
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749H5	$41.03
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757H5	$95.79
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774I5	$83.41
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776H5	$42.95
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780I5	$2,383.50
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781I5	$2,309.35
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807I5	$65.66
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814H5	$243.05
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815H5	$580.26
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816H5	$544.65
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817H5	$529.47
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818H5	$610.17
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819H5	$339.90
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826I5	$41.56
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840H5	$13,117.23
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843I5	$95.47
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845H5	$76.75
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848H5	$76.96
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855H5	$40.16
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856H5	$208.70
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857H5	$394.07
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859H5	$74.49
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988H5	$152.28
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446H5	$82.44
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575H5	$100.41
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445I5	$40.16
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953H5	$40.16
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617I5	$370.02
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291I5	$102.70
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878H5	$771.12
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612I5	$377.24
286342	07/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785H5	$730.10
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854019	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854023	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854024	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854025	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854026	$88.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854029	$88.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854030	$140.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854031	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854032	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854033	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854034	$170.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854039	$98.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854040	$88.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854041	$88.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854064	$88.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854065	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854609	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854874	$88.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854882	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854883	$88.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854884	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854886	$88.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	854910	$88.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	855721	$88.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	855722	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	855731	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	855732	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	855733	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	855926	$88.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	855930	$25.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY	854606	$48.00

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			TESTING		
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	854871	$72.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	854873	$24.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	855735	$12.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	855741	$60.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	855742	$24.00
V528506	07/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	855826	$24.00
V528507	07/03/2025	ALAN JAY FORD LINCOLN MERCURY INC	CO EXT, VEH ID#NEW	FSRA59640	$32,262.00
V528507	07/03/2025	ALAN JAY FORD LINCOLN MERCURY INC	FIRE, VEH ID# NEW	FSKE25336	$63,747.00
V528507	07/03/2025	ALAN JAY FORD LINCOLN MERCURY INC	FIRE, VEH ID# NEW	FSKE25338	$50,459.00
V528507	07/03/2025	ALAN JAY FORD LINCOLN MERCURY INC	FIRE, VEH ID# NEW	FSKE25339	$52,959.00
V528507	07/03/2025	ALAN JAY FORD LINCOLN MERCURY INC	MTR RDR, VEH ID#19479	FRSA63551	$36,745.00
V528508	07/03/2025	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX FOR SI	6-10-25	$412.50
V528509	07/03/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85811872	$179.76
V528509	07/03/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85814974	$420.50
V528509	07/03/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85819713	$32,766.49
V528509	07/03/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85819714	$285.30
V528509	07/03/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85821424	$28.80
V528509	07/03/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85822958	$51.00
V528510	07/03/2025	BROWN AND BROWN OF FLORIDA INC	POL H8100B166052IND24	20747494	$76,829.00
V528510	07/03/2025	BROWN AND BROWN OF FLORIDA INC	POL ZLP15P6411424PB	20747833	$150,539.00
V528510	07/03/2025	BROWN AND BROWN OF FLORIDA INC	POL ZUP15P6412624PB	20747596	$17,922.00
V528511	07/03/2025	C&D INDUSTRIAL MAINTENANCE LLC	FREIGHT	20255428	$200.00
V528511	07/03/2025	C&D INDUSTRIAL MAINTENANCE LLC	FREIGHT	20255521	$20.16
V528511	07/03/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20255428	$612.50
V528511	07/03/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20255521	$700.00
V528511	07/03/2025	C&D INDUSTRIAL MAINTENANCE LLC	MATERIALS AS NEEDED FOR S	20255428	$614.64
V528511	07/03/2025	C&D INDUSTRIAL MAINTENANCE LLC	MATERIALS AS NEEDED FOR S	20255521	$95.07
V528511	07/03/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20255428	$150.00
V528511	07/03/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20255521	$150.00
V528512	07/03/2025	CITY OF BROOKSVILLE	7/25 LEASE	TDC-2025-10	$1.00
V528512	07/03/2025	CITY OF BROOKSVILLE	7/25 UTILITIES	TDC-2025-10	$300.00
V528513	07/03/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/31/25	358655	$2,260.50
V528513	07/03/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/31/25	358690	$1,887.50
V528514	07/03/2025	CORRECTCARE INTEGRATED HEALTH LLC	MAY 25 PROCESSING FEE	HERNANDO0525	$264.00
V528515	07/03/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB127	$9,500.17
V528516	07/03/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	673576	$727.00
V528516	07/03/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS	674104	$671.00

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			NEEDED		
V528517	07/03/2025	DESIGNLAB INC	UNIFORMS	280580	$6,702.53
V528518	07/03/2025	GUARDIAN COMMUNITY RESOURCE MGMT	AGREEMENT ADMINISTRATION	M3867	$5,333.35
V528518	07/03/2025	GUARDIAN COMMUNITY RESOURCE MGMT	FINANCIAL ADMINISTRATION	M3867	$4,000.00
V528518	07/03/2025	GUARDIAN COMMUNITY RESOURCE MGMT	PROJECT DELIVERY SERVICES	M3867	$4,000.00
V528519	07/03/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	684984	$115.00
V528519	07/03/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	685713	$50.00
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY563P	$52.04
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY563P	$6,857.97
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY563P	$192.73
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY563P	$243.51
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY563P	$2,316.70
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY563P	$1,729.80
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY563P	$37,987.17
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY563P	$509.20
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY563P	$229.41
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY563P	$28.08
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY563P	$698.09
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY563P	$1,517.76
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY563P	$1,623.00
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY563P	$448.86
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY563P	$2,105.46
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY563P	$2,680.07
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY563P	$8.77
V528520	07/03/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY563P	$1,119.89
V528521	07/03/2025	HDR ENGINEERING INC	PROF SVC 5/4-5/31/25	1200730771	$10,729.11
V528522	07/03/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	42827255	$82.22
V528522	07/03/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	43115294	$177.00
V528522	07/03/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	43115311	$177.00
V528522	07/03/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	43115322	$354.00
V528522	07/03/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	43117198	$18.20
V528522	07/03/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	43118359	$2,125.54
V528522	07/03/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	43194837	$32.04
V528523	07/03/2025	HERNANDO COUNTY CLERK OF CIRCUIT	DARK FIBER INSTALL	IT25-061	$2,647.75
V528523	07/03/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 5/5-6/4	IT25-065	$10.00
V528524	07/03/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY563P	$272.32
V528524	07/03/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY563P	$6,847.50
V528524	07/03/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY563P	$7.00
V528525	07/03/2025	HERNANDO SEPTIC LLC	SUIP-9364 JENA RD	1131	$7,500.00

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V528526	07/03/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 06/15/25	13-33417	$2,753.57
V528527	07/03/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 5/31/25	488320040525	$15,245.38
V528528	07/03/2025	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 5/1-5/31/25	20250531	$133.54
V528529	07/03/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY563P	$698.50
V528529	07/03/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY563P	$50.00
V528530	07/03/2025	MANHATTAN CONSTRUCTION COMPANY	PERMIT REFUND 1479178	1479178	$5,480.68
V528531	07/03/2025	MEAD AND HUNT INC	PROF SVC 05/25	389299	$15,332.46
V528531	07/03/2025	MEAD AND HUNT INC	PROF SVC 05/25	389301	$15,270.47
V528531	07/03/2025	MEAD AND HUNT INC	PROF SVC 05/25	389303	$25,917.33
V528532	07/03/2025	MES SERVICE COMPANY LLC	15810002 - WYE LDR LNE 2.	IN2287130	$1,794.74
V528532	07/03/2025	MES SERVICE COMPANY LLC	21277001 - SHUTOFF NPG 1.	IN2287130	$1,054.86
V528532	07/03/2025	MES SERVICE COMPANY LLC	48664001 - ASLT TIP 1.5NH	IN2287130	$1,497.96
V528532	07/03/2025	MES SERVICE COMPANY LLC	ITEM # 337-08-2017 - 337	IN2284792	$210.00
V528532	07/03/2025	MES SERVICE COMPANY LLC	ITEM # 337-09-2017 - 337	IN2284792	$315.00
V528532	07/03/2025	MES SERVICE COMPANY LLC	ITEM # 337-10-2017 - 337	IN2284792	$630.00
V528532	07/03/2025	MES SERVICE COMPANY LLC	ITEM # 337-11-2017 - 337	IN2284792	$315.00
V528532	07/03/2025	MES SERVICE COMPANY LLC	ITEM # 337-12-2017 - 337	IN2284792	$313.86
V528532	07/03/2025	MES SERVICE COMPANY LLC	ITEM # MES-EXCALIBUR-2XLA	IN2284792	$200.00
V528532	07/03/2025	MES SERVICE COMPANY LLC	ITEM # MES-EXCALIBUR-LARG	IN2284792	$1,800.00
V528532	07/03/2025	MES SERVICE COMPANY LLC	ITEM # MES-EXCALIBUR-MEDI	IN2284792	$800.00
V528532	07/03/2025	MES SERVICE COMPANY LLC	ITEM # MES-EXCALIBUR-X- S	IN2284792	$600.00
V528532	07/03/2025	MES SERVICE COMPANY LLC	ITEM # MES-EXCALIBUR-XLAR	IN2284792	$600.00
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058274	$262.61
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058666	$47.16
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058674	$31.70
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058680	($200.00)
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058688	$31.70
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058694	$133.30
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058701	$458.44
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058703	$188.38
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058705	$305.96
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058717	$376.76
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058723	($100.00)
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058725	$528.50
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058734	$200.90
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058735	$121.32
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058747	($100.00)
V528533	07/03/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058762	$881.96
V528534	07/03/2025	OPERATION PAR INC	254351 121222-011723	6-17-25	$2,060.00
V528535	07/03/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6746	$411.40
V528535	07/03/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6747	$414.70

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V528536	07/03/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/U	SI-33955	$11,498.34
V528536	07/03/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-41319	$3,868.28
V528536	07/03/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-42945	$6,303.21
V528536	07/03/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-42946	$4,646.37
V528536	07/03/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-44390	$10,057.99
V528536	07/03/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-45365	$6,083.24
V528536	07/03/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-11035	$9,779.58
V528536	07/03/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-18026	$6,303.15
V528536	07/03/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-39579	$7,945.01
V528536	07/03/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-42944	$6,387.34
V528536	07/03/2025	PALMDALE OIL COMPANY LLC	S/B PO 25000180	SI-33955	($11,498.34)
V528536	07/03/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-41320	$5,157.69
V528536	07/03/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-45364	$6,709.37
V528537	07/03/2025	PRO-LINE TILE DISTRIBUTORS INC	ESTIMATED SHIPPING/HANDLI	849770	$190.00
V528537	07/03/2025	PRO-LINE TILE DISTRIBUTORS INC	LVP FLOORING FOR 7,661.40	849770	$24,899.55
V528537	07/03/2025	PRO-LINE TILE DISTRIBUTORS INC	SH6MIL-BARR 76 PIECES	849770	$1,045.00
V528538	07/03/2025	PROPERTY SERVICES GC	2025-069 FY22/23 NOWA	NOWAK M	$39,000.00
V528539	07/03/2025	PROTECH ROOFING SERVICES LLC	REF 1502314	1502314	$160.36
V528540	07/03/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 3 - DEVELOP WATER AN	39895	$1,303.00
V528540	07/03/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 4 - REVENUE REQUIREM	39895	$1,623.00
V528540	07/03/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 7 - BRIEFING DOCUMEN	40289	$829.50
V528540	07/03/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 8 - MEETINGS ON-SITE	40289	$5,956.50
V528541	07/03/2025	REDWIRE LLC	7/25 MONITORING	599143	$16.50
V528541	07/03/2025	REDWIRE LLC	7/25 MONITORING	599144	$16.50
V528541	07/03/2025	REDWIRE LLC	7/25 MONITORING	599145	$36.50
V528541	07/03/2025	REDWIRE LLC	7/25 MONITORING	599146	$46.50
V528541	07/03/2025	REDWIRE LLC	7/25 MONITORING	599147	$46.50
V528541	07/03/2025	REDWIRE LLC	7/25 MONITORING	599148	$46.50
V528541	07/03/2025	REDWIRE LLC	7/25 MONITORING	599160	$16.50
V528541	07/03/2025	REDWIRE LLC	7/25 MONITORING	599201	$52.50
V528541	07/03/2025	REDWIRE LLC	7/25 MONITORING	599202	$62.50
V528541	07/03/2025	REDWIRE LLC	7/25 MONITORING	599203	$62.50
V528541	07/03/2025	REDWIRE LLC	7/25 MONITORING	599204	$62.50
V528542	07/03/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3815494	762003815494	$384.12
V528542	07/03/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3809696	762003809696	$1,207.25
V528543	07/03/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY563P	$228.07
V528544	07/03/2025	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	2025-064285	$4,744.19
V528545	07/03/2025	SAULNIER ENTERPRISES INC	6/25 ILS ANNUAL MAINT	6444	$1,950.00
V528545	07/03/2025	SAULNIER ENTERPRISES INC	6/25 MALSR ANNUAL FEE	6444	$200.00
V528546	07/03/2025	SJUR SOLUTIONS INC	ADDITIONAL COST OF $20 PE	1118CM	($4,000.00)
V528546	07/03/2025	SJUR SOLUTIONS INC	ADDITIONAL COST OF $20 PE	1132	$14,100.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528546	07/03/2025	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1118CM	$1,400.00
V528546	07/03/2025	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1132	$6,335.00
V528546	07/03/2025	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1132	$4,000.00
V528547	07/03/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-523374	$14,800.00
V528547	07/03/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-523375	$14,800.00
V528547	07/03/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-523781	$11,200.00
V528547	07/03/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-524433	$10,200.00
V528547	07/03/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-526119	$1,600.00
V528547	07/03/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-526882	$9,600.00
V528547	07/03/2025	TYLER TECHNOLOGIES INC	TRAVEL	45-523781	$2,030.70
V528547	07/03/2025	TYLER TECHNOLOGIES INC	TRAVEL	45-524433	$907.09
V528547	07/03/2025	TYLER TECHNOLOGIES INC	TRAVEL	45-526882	$618.01
V528548	07/03/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370500979	$207.78
V528548	07/03/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370500979	$170.01
V528549	07/03/2025	US ECOLOGY TAMPA INC	RENEWAL PROCESS FEE	1226638	$440.00
V528550	07/03/2025	WEST FLORIDA AGGREGATES LLC	DRAINAGE	42977	$2,377.44
V528550	07/03/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	42977	$3,813.36
V528551	07/03/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	386862	$1,372.47
V528551	07/03/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	386878	$826.59
V528551	07/03/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	386879	$728.15
V528551	07/03/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	386880	$1,579.77
V528551	07/03/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	386881	$1,316.26
V528551	07/03/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	386882	$1,451.04
V528552	07/03/2025	WSP USA INC	PROF SVC THRU 5/31/25	40207975	$10,871.08
Summary					**$1,594,315.51**

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