Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
287050	08/12/2025	ALICE L FRANCESCHINA	11364 ORANGEWOOD CT	S904191-00	$255.63
287051	08/12/2025	ALONDRA P GARCIA SANTIAGO	321 CRESTHAVEN CT	S813368-17	$169.84
287052	08/12/2025	AMANDA M DOLAN	13008 AGATHA LN	S902095-07	$49.11
287053	08/12/2025	AMANDA RODRIGUEZ & DINIS ALMEIDA	7099 CRESTED ORCHID DR	RW01025-01	$59.25
287054	08/12/2025	ANNIE L TAYLOR	15429 BRADLEY DR	QM00077-01	$1,013.02
287055	08/12/2025	ARCHER WESTERN CONSTRUCTION	5427 LOCKHART RD	XX01719-00	$1,836.15
287056	08/12/2025	BETTY EVANS	34341 CORTEZ BLVD	RW00614-06	$72.79
287057	08/12/2025	BILLIE M MIRANDA	3502 GULF COAST DR	HB00759-04	$303.25
287058	08/12/2025	BOULTON PROPERTIES LLC	7336 ACORN CIR	S604850-07	$208.67
287059	08/12/2025	BOULTON PROPERTIES LLC	7021 LANDOVER BLVD	S803965-06	$42.36
287060	08/12/2025	BRENDA MANDERY	2443 AMBASSADOR AVE	S909699-10	$8.30
287061	08/12/2025	BRIGHTLAND HOMES OF FLORIDA LLC	6434 MELACANO AVE	S814201-00	$37.18
287062	08/12/2025	CARMEN D IRIZARRY	320 DARTMOUTH AVE	S601996-03	$12.48
287063	08/12/2025	CENTURY COMPLETE W FL 8207	4116 MENDOTA AVE	WK00572-00	$12.97
287064	08/12/2025	CHRISTOPHER K JOHNSON	2250 LONG VIEW CIR	RI00020-03	$178.18
287065	08/12/2025	CLARENCE AVILES	21062 DANDY RD	RK00031-02	$15.02
287066	08/12/2025	CODIE R CHESNER	9053 NAKOMA WAY	VL00009-02	$47.92
287067	08/12/2025	CONNIE JEAN MOTL	6052 IDLE A WHILE CIR	RM00600-06	$51.61
287068	08/12/2025	CONSTANCE BITTNER	4495 ABAGAIL DR	S808951-08	$96.43
287069	08/12/2025	CUSHMAN M JORDAN IV	14364 MIDFIELD ST	BK01559-02	$175.00
287070	08/12/2025	D R HORTON INC	30886 WILD JUNIPER CT	SM00044-00	$50.00
287071	08/12/2025	DAVIS CLARKE INC	11436 SPRING HILL DR	S901207-15	$93.99
287072	08/12/2025	DLW HOLDING LLC	4595 LAKE IN THE WOODS DR	LW00029-04	$53.73
287073	08/12/2025	DOUGLAS E & BECKY JO GREAR	10277 HORIZON DR	S812338-07	$83.31
287074	08/12/2025	DRAKE A MIDDLEBROOK	4150 PORTILLO RD APT 32	S102108-10	$163.02
287075	08/12/2025	EDILSON & PRISCILLA S ZIM	13460 PIA CT	OK00052-03	$44.58
287076	08/12/2025	EDUARDO GONZALEZ	2004 NOBLETON AVE	S802874-06	$1.83
287077	08/12/2025	ERNEST T GOULD	4201 JASON RD	S811375-24	$133.74
287078	08/12/2025	FLORIDA SF HOLDINGS LLC	3217 ELK LN	S608022-10	$29.25
287079	08/12/2025	FRANCIS P MOONAN	3406 PORTILLO RD	S907293-04	$275.00
287080	08/12/2025	FRANKLIN E HAMILTON	8022 BLUE SKIES DR	TB00459-03	$2,256.93
287081	08/12/2025	GUY PANZNER	7195 BETHESDA CT	WW00452-12	$149.51
287082	08/12/2025	HOMES BY WESTBAY LLC	3483 YELLOW LEAF CIR	IA32040-00	$283.98
287083	08/12/2025	HUMBERTO A ROSALES	14458 TAMARIND LOOP	SI00184-06	$113.28
287084	08/12/2025	ILOGISTICS NATIONWIDE LLC	7420 MEAD DR	S607423-09	$193.24
287085	08/12/2025	ILOGISTICS NATIONWIDE LLC	7422 MEAD DR	S607698-19	$181.01
287086	08/12/2025	JAMES & KIM ROGERS	3085 APPLEBLOSSOM TRL	TP01988-03	$154.87
287087	08/12/2025	JAMES A KENNY	8104 DINSMORE ST	BK00582-03	$205.64
287088	08/12/2025	JAMES R PFLUKE	4150 PORTILLO RD APT 36	S810806-05	$187.47
287089	08/12/2025	JAMES T LAATZ	2453 KEEPORT DR	S902627-07	$51.69
287090	08/12/2025	JASON M STANLEY	4478 BURMUDA DR	HB02272-00	$475.22
287091	08/12/2025	JAYN CONSTRUCTION INC	10383 LEAR ST	S814240-00	$252.68

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287092	08/12/2025	JEFFREY E & MICHELLE J MAGILL	9013 MISSISSIPPI RUN	IA31235-00	$337.91
287093	08/12/2025	JENNIFER L RESLER	4330 CROSSWHITE CT	SL01038-15	$80.31
287094	08/12/2025	JOHN J GRICE	15201 STONE HOUSE DR	TR00789-03	$162.46
287095	08/12/2025	JOHN VALLANCOURT	2158 CLAYTON AVE	S903747-05	$87.89
287096	08/12/2025	JON A JOUBEN	EE 11486 DIRECT DEPOS	11486	$4,905.99
287097	08/12/2025	JORDAN A TORRES	7499 ODESSA CT	WF00105-01	$177.20
287098	08/12/2025	JORGE L VALLE JR & SARAH GONZALEZ	15131 COPPER LOOP	VR00083-12	$218.18
287099	08/12/2025	JOSE A CASTRO	3482 BEAUMONT LOOP	SL01013-04	$170.66
287100	08/12/2025	JOSEPH F KEHOE	1000 GODFREY AVE	S904262-03	$52.23
287101	08/12/2025	JOSEPH J BOTTO	14129 FIREFLY ST	S901271-04	$45.31
287102	08/12/2025	JOSEPH L BROOKS	7489 GATES CIR	S603246-03	$11.65
287103	08/12/2025	JOSH & CANDICE ROSE	4071 WINDSWEPT AVE	S600648-03	$161.47
287104	08/12/2025	KAITLIN DESROBERTS & KEVIN POWELL	10165 GAMEWELL ST	S807119-10	$114.41
287105	08/12/2025	KAREN HERNANDEZ & ISAN ESCHEVERIA	3440 PLAZA AVE	S801873-08	$295.35
287106	08/12/2025	KAREN J HEATH	2335 MASTERS CT	TP00146-02	$161.99
287107	08/12/2025	KATHERINE BALD	2182 WINGFOOT CT	TP00044-08	$122.01
287108	08/12/2025	KATHLEEN P ROBBINS	12021 FORMOSA ST	HI00037-01	$599.70
287109	08/12/2025	KATHY A & THOMAS M SPENCER	2435 IVYWOOD DR	GR00705-04	$69.57
287110	08/12/2025	KATHY HUSTON	13463 PULLMAN DR	PP00015-05	$219.19
287111	08/12/2025	KELLY A WEBB PROUT	2956 KINGSWOOD CIR	GR00061-07	$190.48
287112	08/12/2025	KENNETH W & LISA K HERMES	377 JENICO CT	S910232-04	$64.79
287113	08/12/2025	KOLIN M AHLERSMEYER	6144 PIEDMONT DR	S608614-03	$91.58
287114	08/12/2025	LAINER FROMETA	34415 CORTEZ BLVD	RM01020-13	$45.24
287115	08/12/2025	LARRY & GAIL HEROD	3121 LYNX LN	TP01272-09	$47.38
287116	08/12/2025	LARRY J NIESEN	6901 E RICHARD DR	WW00847-02	$189.21
287117	08/12/2025	LENNAR HOMES	348 RAIN LILY AVE	VE00201-00	$43.41
287118	08/12/2025	LINDA VERONNEAU & SCOTT MARSHALL	11201 MERCEDES ST	S907291-01	$113.19
287119	08/12/2025	LISA BRIDGET HUNT	9006 LISMORE CT	RH00398-07	$126.41
287120	08/12/2025	LYLE T IZUMIGAWA	7122 BARCLAY AVE APT B	BV00006-14	$224.03
287121	08/12/2025	MAIDANLI FERNANDEZ DICK	13140 LOLA DR	S901144-04	$64.50
287122	08/12/2025	MARIE K ARNHOLT	8547 HIGHPOINT BLVD	HI01548-03	$177.19
287123	08/12/2025	MARK J & SAMANTHA R RAMPANELLI	8091 MONTROSE AVE	BK00163-02	$169.50
287124	08/12/2025	MARONDA HOMES LLC OF FLORIDA	3497 AMBASSADOR AVE	S912273-01	$196.59
287125	08/12/2025	MARY J PORTER	240 DARTMOUTH AVE	S604700-02	$66.61
287126	08/12/2025	MERITAGE HOMES OF FL INC	31593 MALBEC DR	BH00005-00	$141.09
287127	08/12/2025	MERITAGE HOMES OF FL INC	3530 MOSCATO DR	BH00024-00	$159.68
287128	08/12/2025	MERITAGE HOMES OF FL INC	13796 WESTBRIDGE BLVD	SL01607-00	$176.59
287129	08/12/2025	MERITAGE HOMES OF FL INC	13784 WESTBRIDGE BLVD	SL01608-00	$176.59
287130	08/12/2025	MERITAGE HOMES OF FL INC	13384 WESTBRIDGE BLVD	SL01617-00	$176.59
287131	08/12/2025	MERITAGE HOMES OF FL INC	13374 WESTBRIDGE BLVD	SL01618-00	$176.59
287132	08/12/2025	MERITAGE HOMES OF FL INC	13356 WESTBRIDGE BLVD	SL01620-00	$24.93
287133	08/12/2025	MERITAGE HOMES OF FL INC	13797 WESTBRIDGE BLVD	SL01622-00	$10.05

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287134	08/12/2025	MERITAGE HOMES OF FL INC	13820 WESTBRIDGE BLVD	SL01638-00	$176.58
287135	08/12/2025	MERITAGE HOMES OF FL INC	13808 WESTBRIDGE BLVD	SL01639-00	$176.58
287136	08/12/2025	MERITAGE HOMES OF FL INC	31585 MALBEC DR	IA32019-00	$165.82
287137	08/12/2025	MERITAGE HOMES OF FL INC	13796 WESTBRIDGE BLVD	IA32088-00	$283.98
287138	08/12/2025	MI HOMES OF TAMPA LLC	2612 KALINA DR	AS00051-00	$120.69
287139	08/12/2025	MI HOMES OF TAMPA LLC	2398 KALINA DR	IA32005-00	$165.82
287140	08/12/2025	MICHAEL L HOGAN	6172 PRESTWICK CT	TP00588-04	$172.40
287141	08/12/2025	MONIQUE LEGAULT	6929 PINEHURST DR	S606236-01	$112.67
287142	08/12/2025	MYND MANAGEMENT INC	7328 LANDMARK DR	S607950-13	$307.39
287143	08/12/2025	NANCY PATAT	8106 WYSOCKI CT	BM00501-03	$2.99
287144	08/12/2025	NICHOLAS DUNSKI & RACHELLE CONNICK	5092 ABAGAIL DR	S810692-08	$86.18
287145	08/12/2025	NORTHPOINT ASSET MANAGEMENT LLC	1591 LARKIN RD	S809469-06	$103.87
287146	08/12/2025	OP SPE TPA1 LLC	4411 RACHEL BLVD	PL00023-04	$21.85
287147	08/12/2025	OPENDOOR PROPERTY TRUST I	8080 SPANISH OAK DR	BM00576-09	$81.34
287148	08/12/2025	OTILIA CORREA & MARGARITA SANCHEZ	3351 LAMBERT AVE	S803276-02	$96.97
287149	08/12/2025	PATRICIA ANN HERZOG	5461 COLCHESTER AVE	S101253-01	$186.06
287150	08/12/2025	PATRICIA DRURY	6105 WAVERLY RD	WW01386-06	$19.21
287151	08/12/2025	PAUL & BARBARA KWIATKOWSKI	2167 COTTONDALE AVE	S811470-01	$4,292.26
287152	08/12/2025	PAUL J COLON	5200 DELTONA BLVD	S605612-15	$73.53
287153	08/12/2025	PB AND PROPERTIES LLC	9397 MERRIWEATHER DR	GL00118-02	$133.64
287154	08/12/2025	PULTE HOME COMPANY LLC	4087 GOLDFOIL RD	CD00077-00	$176.34
287155	08/12/2025	PULTE HOME COMPANY LLC	4085 OBSIDIAN DR	CD00100-00	$183.01
287156	08/12/2025	PULTE HOME COMPANY LLC	3822 OBSIDIAN DR	CD00164-00	$82.93
287157	08/12/2025	PULTE HOME COMPANY LLC	4136 FELDSPAR LN	CD00168-00	$61.53
287158	08/12/2025	RALPH W PAULSEN	4182 MAPLEHURST WAY	SL00412-12	$282.69
287159	08/12/2025	RAUL C ORTIZ JR	11080 MARQUETTE ST	S905567-04	$779.62
287160	08/12/2025	RESISHARES NEW NEW SOUTH PORTFOLIO	7280 TARRYTOWN DR	S604294-10	$252.53
287161	08/12/2025	RICHARD DAY	11523 EXMORE ST	S912698-04	$118.88
287162	08/12/2025	ROBERT M WESTFALL	12287 EVANTIDE AVE	HI00616-07	$123.19
287163	08/12/2025	RONALD R PERREAULT	30985 SILVER STAGE DR	IA31326-00	$74.10
287164	08/12/2025	SAYAM F UDDIN	7990 VICTORIA WAY	RH00606-06	$140.33
287165	08/12/2025	SFR JV - 2 PROPERTY LLC	8371 GALLUP RD	S104159-08	$50.08
287166	08/12/2025	SFR JV-1 2021-1 BORROWER LLC	11167 NEXUS ST	S912752-03	$56.53
287167	08/12/2025	SFR V TRANCHE 5 BORROWER LLC	1115 BURGUNDY CT	EN00066-03	$256.44
287168	08/12/2025	SHANNON M LETCHER	1281 MELVILLE AVE	S813912-01	$40.27
287169	08/12/2025	SHAWN A SOLOMON	1219 ALADDIN RD	S910569-10	$47.94
287170	08/12/2025	SHELBY & MICHAEL OLOWOKERE	5425 LEISURE ST	RM00893-07	$112.25
287171	08/12/2025	SKANSKA	17050 SPRING HILL DR HYDR	XX01716-00	$1,779.60
287172	08/12/2025	SONYA E SCOTT & MARK A ECKENSTINE	4274 DELEON DR	HB00626-02	$171.94
287173	08/12/2025	STEVAN & CHARLOTTE PETREY	5570 BAFFIN CIR	S604688-04	$48.32
287174	08/12/2025	STEVEN L SIMICEVIC	11139 MARQUETTE ST	S908941-16	$49.75

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287175	08/12/2025	SUSAN M WILLIAMS	12045 FORMOSA ST	HI00514-06	$193.21
287176	08/12/2025	TASHA T & WILLIAM J WEST	2440 RING RD	S913182-02	$32.77
287177	08/12/2025	THERESA E ROSENBROCK	711 OLD WINDSOR WAY	AV00885-01	$145.00
287178	08/12/2025	THOMAS R LARSON	11284 HICKORY RIDGE CT	S902329-01	$157.81
287179	08/12/2025	TIFFANY N LOWENTHAL	3251 WINDBROOK AVE	S803732-12	$87.19
287180	08/12/2025	TONY H LAM	3624 AUTUMN AMBER DR	SL01472-01	$101.52
287181	08/12/2025	TUNG T NGUYEN	12473 LITTLE FARMS DR	S907464-17	$55.90
287182	08/12/2025	VIVIAN KEELING	34898 FRASER ST	FD00012-06	$203.36
287183	08/12/2025	WAISANEN MANAGEMENT LLC	7367 CANTERBURY ST	S608646-02	$36.00
287184	08/12/2025	WILLIAM RYAN HOMES	663 NICEWINTER DR	WT00064-00	$66.29
287185	08/12/2025	WILLIAM RYAN HOMES	686 NICEWINTER DR	WT00065-00	$35.41
287186	08/12/2025	WILLIAM S COOPER	5409 GLOVER DR	RR00011-04	$44.50
287187	08/12/2025	WILMER & KELLER MENDOZA	13635 CORONADO DR	S902276-03	$43.20
287188	08/12/2025	WYKENNA M STEPHENS	15427 DURANGO CIR	VR00100-09	$247.57
287189	08/12/2025	YOVANNY CARMONA	538 SPRING HAVEN LOOP	S104351-21	$222.13
287190	08/12/2025	ZONKEY LLC	503 NEAL LN	S605970-04	$133.30
287191	08/15/2025	A2B DEVELOPMENT LLC	2025-052B FY22/23 DOU	DOUGLAS J	$70,225.00
287191	08/15/2025	A2B DEVELOPMENT LLC	2025-083 FY22/23 PETE	PETERS O	$78,579.00
287192	08/15/2025	AMERICAN BIO-WASTE SOLUTIONS	00196420 JUL 2025	112153	$743.75
287192	08/15/2025	AMERICAN BIO-WASTE SOLUTIONS	00196420 JUN 2025	111909	$1,334.00
287193	08/15/2025	AMERICAN EXPRESS TRS	AMEX-JUL 25 CODE	JUL-25	$42.79
287193	08/15/2025	AMERICAN EXPRESS TRS	AMEX-JUL 25 LIBRARIES	JUL-25	$0.70
287194	08/15/2025	AMERICAN STANDARD LANDSCAPING LLC	DAWSON DRAINAGE RETENTION	7531	$341.00
287194	08/15/2025	AMERICAN STANDARD LANDSCAPING LLC	DRAINAGE RETENTION AREA B	7531	$541.00
287194	08/15/2025	AMERICAN STANDARD LANDSCAPING LLC	HERNANDO COUNTY DEPT PUBL	7531	$682.00
287194	08/15/2025	AMERICAN STANDARD LANDSCAPING LLC	RIGHT-OF-WAY MOWING-EXHIB	7531	$420.00
287194	08/15/2025	AMERICAN STANDARD LANDSCAPING LLC	VACANT LOTS EXHIBIT (E)	7531	$340.00
287195	08/15/2025	CENTRALSQUARE TECHNOLOGIES LLC	LUCITY 811 INTEGRATION	443217	$1,170.00
287195	08/15/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMIN PROJECT MANA	443160	$180.00
287195	08/15/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMINISTRATION CON	443197	$90.00
287195	08/15/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMINISTRATION PRO	443197	$45.00
287196	08/15/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153784	$200.00
287196	08/15/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	154028	$30.00
287196	08/15/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	153784	$160.00
287196	08/15/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	154028	$80.00
287197	08/15/2025	CITY OF BROOKSVILLE	1021630038-14	102163003815	$262.17

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287197	08/15/2025	CITY OF BROOKSVILLE	1040871000-10	104087100OJ5	$39.34
287197	08/15/2025	CITY OF BROOKSVILLE	1050415031-12	1050415031J5	$1,541.45
287197	08/15/2025	CITY OF BROOKSVILLE	1050420000-12	105042000OJ5	$130.33
287197	08/15/2025	CITY OF BROOKSVILLE	1050460076-11	1050460076J5	$582.54
287197	08/15/2025	CITY OF BROOKSVILLE	1067491041-11	1067491041J5	$404.06
287197	08/15/2025	CITY OF BROOKSVILLE	1067491100-10	106749110OJ5	$4.79
287197	08/15/2025	CITY OF BROOKSVILLE	1110515000-10	111051500OJ5	$200.07
287197	08/15/2025	CITY OF BROOKSVILLE	1110521060-12	111052106OJ5	$197.29
287197	08/15/2025	CITY OF BROOKSVILLE	1150897500-11	115089750OJ5	$4.79
287197	08/15/2025	CITY OF BROOKSVILLE	1150905001-11	1150905001J5	$1,767.74
287197	08/15/2025	CITY OF BROOKSVILLE	1181175060-11	118117506OJ5	$534.30
287197	08/15/2025	CITY OF BROOKSVILLE	1231305102-13	1231305102J5	$355.10
287198	08/15/2025	CLEAR CUT LAWN CARE & LANDSCAPING	7/25 MOW/GRND MNT	4282	$7,150.00
287199	08/15/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X213699	$1,447.62
287199	08/15/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X263892	$2,623.12
287199	08/15/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X285596	$724.83
287199	08/15/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X316438	$572.80
287199	08/15/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X262398	$1,885.70
287199	08/15/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X263892	$2,623.12
287199	08/15/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X285596	$724.83
287199	08/15/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X302799	$552.00
287199	08/15/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X316438	$572.80
287200	08/15/2025	CROSS ENVIRONMENTAL SERVICES INC	DEMOLITION OF UNSAFE STRU	13357	$6,553.00
287201	08/15/2025	CRYSTAL RIVER WINDOWS INC	REF 1504221	1504221	$126.28
287202	08/15/2025	DAVIES CLAIMS NORTH AMERICA INC	WC/HOSP C RODEO	08/01/2025	$66,814.00
287203	08/15/2025	DUKE ENERGY	9100 8194 7542	81947542J5	$902.13
287203	08/15/2025	DUKE ENERGY	9100 8194 7724	81947724J5	$1,015.59
287203	08/15/2025	DUKE ENERGY	9100 8506 7628	85067628H5	$291.63
287203	08/15/2025	DUKE ENERGY	9100 8506 7628	85067628I5	$277.22
287203	08/15/2025	DUKE ENERGY	9100 8662 7896	86627896J5	$171.58
287203	08/15/2025	DUKE ENERGY	9100 8662 9575	86629575J5	$104.83
287203	08/15/2025	DUKE ENERGY	9100 8662 9921	86629921J5	$786.12
287203	08/15/2025	DUKE ENERGY	9100 8663 0122	86630122J5	$1,267.80
287203	08/15/2025	DUKE ENERGY	9100 8663 0502	86630502J5	$836.98
287203	08/15/2025	DUKE ENERGY	9100 8663 0693	86630693J5	$30.80
287203	08/15/2025	DUKE ENERGY	9101 8179 3853	81793853J5	$19.93
287203	08/15/2025	DUKE ENERGY	9101 8440 3452	84403452I5	$30.01
287204	08/15/2025	EYEMED VISION CARE	GROUP 1003320 7/25	166881319	$2,655.14

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
287205	08/15/2025	FERREIRA CONSTRUCTION CO INC	24-CG00730 KLN WTP UG	PAYREQ#1	$170,650.00
287205	08/15/2025	FERREIRA CONSTRUCTION CO INC	24-CG00730 RETAINAGE	PAYREQ#1	($8,532.50)
287206	08/15/2025	FIRE-DEX GW LLC	ADVANCED CLEANING - COAT	1-3117	$565.60
287206	08/15/2025	FIRE-DEX GW LLC	ADVANCED INSPECTION - COA	1-3117	$565.60
287206	08/15/2025	FIRE-DEX GW LLC	REPAIRS OF COAT & PANT AS	1-3117	$4,921.97
287207	08/15/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		$8.00
287208	08/15/2025	HCUD-SOLID WASTE DIVISION	ACCT 285 JUL 25	JUL25285	$1,077.28
287209	08/15/2025	HEALTHCARE CORRECTIONS X-RAY LLC	7/25 XRAYS	30370	$1,505.00
287210	08/15/2025	HERNANDO COUNTY CLERK OF CIRCUIT	2025-CC-444 BILL#131	131	$320.00
287211	08/15/2025	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808J5	$199.37
287211	08/15/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401J5	$913.98
287211	08/15/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701J5	$420.57
287211	08/15/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801J5	$49.25
287211	08/15/2025	HERNANDO COUNTY UTILITIES DEPT	MC00028-01	MC0002801I5	$112.86
287212	08/15/2025	HOME LAND TITLE INC	OE 15248 MYLAND RD	2024-14033B	$50.00
287212	08/15/2025	HOME LAND TITLE INC	OE 4553 CHAMBER CT	2025-14588	$125.00
287212	08/15/2025	HOME LAND TITLE INC	OE 9187 GENEVA ST	2024-14128A	$50.00
287213	08/15/2025	INFINITY TRAILERS OF FLORIDA LLC	VEH ID# 20526	2760	$8,290.00
287214	08/15/2025	JENNIFER L WALLACE	REISSUE CK 284877	BM00771-09R	$144.05
287215	08/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	7/25 COPIER LEASE	503436174	$256.87
287215	08/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	7/25 COPIER LEASE	503437535	$211.76
287215	08/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	7/25 COPIER LEASE	503441628	$153.46
287215	08/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	7/25 COPIER LEASE	503444706	$176.09
287215	08/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	AA2J013 - BIZHUB C360I WI	503444532	$176.09
287215	08/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES AT $0.004990 E	503436174	$49.72
287215	08/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE $	503437535	$37.31
287215	08/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES $0.0	503437535	$388.50
287215	08/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	503444532	$242.09
287215	08/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	503444706	$73.24
287215	08/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	503441628	$258.22
287216	08/15/2025	LEWIS BROTHERS INC	2025-098 FY22/23 MART	MARTEN H	$24,138.00
287217	08/15/2025	MCKIM & CREED INC	PROF SVC THRU 6/28/25	240252	$44,590.54
287218	08/15/2025	OCEAN SANDS TITLE SERVICES INC	2025-095 FY22/23 KRAA	KRAATZ G	$50,000.00
287219	08/15/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	90520	$1,750.00
287219	08/15/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	91108	$1,793.75
287219	08/15/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	86877	$787.50
287219	08/15/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	88341	$2,754.50
287219	08/15/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	89036	$1,137.50
287219	08/15/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	89037	$3,836.00
287220	08/15/2025	OLDCASTLE INFRASTRUCTURE INC	CLEANING AND EXTRACTION O	9000043162	$44,480.00
287220	08/15/2025	OLDCASTLE INFRASTRUCTURE INC	HAULING AND LANDFILL DISP	9000043162	$6,102.00

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287220	08/15/2025	OLDCASTLE INFRASTRUCTURE INC	MOBILIZATION CHARGE - INC	9000043162	$6,190.00
287221	08/15/2025	ORSOLYA KOCH	REISSUE CK 285528	S102865-11R	$226.04
287222	08/15/2025	PASCO EXCAVATION LLC	RIP RAP ROCK 6"-12" TO BE	44506	$948.64
287222	08/15/2025	PASCO EXCAVATION LLC	RIP RAP ROCK 6"-12" TO BE	44588	$338.42
287223	08/15/2025	PETER BUILT FENCE LLC	FENCE INSTALLATION & REPA	1542	$22,920.00
287224	08/15/2025	PHYLLIS CLAYBROOK & GERALDINE BAKER	REISSUE CK 286215	S906574-09R	$174.49
287225	08/15/2025	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1944150	$31,660.65
287226	08/15/2025	PRYOR LEARNING LLC	ONSITE TRAINING	40001979	$7,990.00
287227	08/15/2025	QUANTUM PARTNERS LLC	ARTIFICIAL INTELLIGENCE I	1050	$22,500.00
287228	08/15/2025	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT CHINSEG	14297	$8,500.00
287229	08/15/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY566P	$100.00
287230	08/15/2025	SHAW INTEGRATED AND TURF SOLUTIONS	SOLITUDE LVT 6" X 48" TBS	999188117	$31,736.12
287231	08/15/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 07/04/25	2426096	$923.85
287232	08/15/2025	TEXT EM ALL LLC	854758 JUL 25	108378	$184.08
287233	08/15/2025	TRAVELERS	POL 15P64114ZLP	664014	$7,852.00
287234	08/15/2025	ULTRA HEALTHCARE SERVICES INC	JULY 25 BILLING	16110	$612.41
287235	08/15/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		$44.00
287236	08/15/2025	VESTIS SERVICES LLC	CLOTHING, APPAREAL & UNIF	5630712413	$75.46
287236	08/15/2025	VESTIS SERVICES LLC	CLOTHING, APPAREAL & UNIF	5630716975	$51.66
287236	08/15/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630712413	$27.34
287236	08/15/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630716975	$27.34
287236	08/15/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630715791	$175.37
287236	08/15/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630711460	$23.31
287236	08/15/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630715791	$143.49
287236	08/15/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630715792	$14.18
287237	08/15/2025	VISION SERVICE PLAN - IC	ACCT 30021040 07/25	823185342	$8,815.32
287237	08/15/2025	VISION SERVICE PLAN - IC	ACCT 30021040 07/25	823185352	$73.74
287237	08/15/2025	VISION SERVICE PLAN - IC	ACCT 30021040 07/25	823185362	$1,026.82
287238	08/15/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034526850	$83.19
287238	08/15/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/14-7/13/25 CPR LE	5034526850	$122.48
287238	08/15/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/25-7/25 COPIES	5035217097	$136.19
287238	08/15/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/25-7/25 COPIES	5035227523	$267.56
287238	08/15/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/25-7/25 COPIES	5035286163	$44.03
287238	08/15/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/25-7/25 COPIES	5035312537	$53.63
287238	08/15/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/17-8/16/25 CPR LE	5034973854	$164.78
287238	08/15/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/20-8/19/25 CPR LE	5035227523	$125.57
287238	08/15/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/14-9/13/25 CPR LE	5035286163	$122.48

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287238	08/15/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/18/-9/17/25 CPR LE	5035312537	$118.21
287238	08/15/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/8-9/7/25 CPR LE	5035217097	$139.86
287238	08/15/2025	WELLS FARGO FINANCIAL / TOSHIBA	RFND INV 5032054499	5034526850CR	($142.57)
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104J5	$500.49
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498I5	$360.80
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786J5	$456.88
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799J5	$62.86
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801J5	$1,064.70
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804J5	$1,124.55
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809J5	$43.29
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811J5	$57.37
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824J5	$79.75
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853J5	$168.41
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868J5	$280.94
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873J5	$463.63
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985J5	$92.25
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990J5	$43.83
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374J5	$43.29
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791J5	$59.97
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043J5	$40.59
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780J5	$812.33
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785J5	$837.90
287240	08/15/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2350563	2350563J5	$83.30
EFT6011	08/12/2025	EXPERT PAY-VOID-VOID-VOID	DED: 024	PAY2566	$3,400.46
EFT6011	08/12/2025	EXPERT PAY-VOID-VOID-VOID	PAYMENT FEE	PAY2566	$25.50
EFT6012	08/12/2025	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2566	$8,284.92
EFT6013	08/12/2025	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2566	$25,265.81
EFT6014	08/12/2025	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2566	$287.52
EFT6015	08/12/2025	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2566	$185,056.66

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EFT6015	08/12/2025	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2566	$258,033.52
EFT6015	08/12/2025	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2566	$60,346.32
EFT6017	08/14/2025	HSA BANK	BCC AUG 2025	8142025	$77,935.02
EFT6017	08/14/2025	HSA BANK	CCC AUG 2025	8142025	$12,123.22
EFT6017	08/14/2025	HSA BANK	HA AUG 2025	8142025	$1,070.00
EFT6017	08/14/2025	HSA BANK	SOE AUG 2025	8142025	$902.50
EFT6017	08/14/2025	HSA BANK	TAX AUG 2025	8142025	$5,615.03
EFT6018	08/11/2025	CIGNA	HLTH INS CLAIMS 08-08-25	FUNDING08-25	$322,982.69
V528813	08/12/2025	BANK OF AMERICA	BOA PCARD 7/5-8/4	0725VS	$439,807.45
V528841	08/14/2025	BANK OF AMERICA	(PC) 3277 CED	0525GOTTS KE	$1,585.77
V528841	08/14/2025	BANK OF AMERICA	1000BULBS.COM	0525BECKER C	$1,000.02
V528841	08/14/2025	BANK OF AMERICA	1000BULBS.COM	0525LAKIN DA	($50.80)
V528841	08/14/2025	BANK OF AMERICA	2PITNEY BOWES LEASING	0525MICHEO M	$355.80
V528841	08/14/2025	BANK OF AMERICA	4 ALL PROMOS	0525TURNER A	$3,747.96
V528841	08/14/2025	BANK OF AMERICA	4TE CITY OF BROOKSVIL	0525SPENCER	$111.29
V528841	08/14/2025	BANK OF AMERICA	4TE REDWIRE LLC	0525CARTER-L	$707.80
V528841	08/14/2025	BANK OF AMERICA	4TE REDWIRE LLC	0525LIM GEOR	$26.50
V528841	08/14/2025	BANK OF AMERICA	5 STAR REFRIGERATION	0525CANNON L	$1,404.73
V528841	08/14/2025	BANK OF AMERICA	A N SALES	0525BLAND DA	$442.20
V528841	08/14/2025	BANK OF AMERICA	A & R TREE SERVICE	0525BECKER C	$580.00
V528841	08/14/2025	BANK OF AMERICA	AAA WHITES SEPTIC TAN	0525BURDIN S	$515.00
V528841	08/14/2025	BANK OF AMERICA	AAA WHITES SEPTIC TAN	0525TUBOLINO	($1,723.96)
V528841	08/14/2025	BANK OF AMERICA	ACT YMCAOF THESUNCOAS	0525GARDNER	$25.00
V528841	08/14/2025	BANK OF AMERICA	ADVANCE AUTO PARTS #9	0525LAKIN DA	$31.98
V528841	08/14/2025	BANK OF AMERICA	ADVANCED ENVIRONMENTA	0525FRETTO J	$656.50
V528841	08/14/2025	BANK OF AMERICA	ADVANCED TIRE SVC BRO	0525STUBBEND	$119.99
V528841	08/14/2025	BANK OF AMERICA	AG PRO CRYSTAL RIVER	0525BOZMAN W	$634.43
V528841	08/14/2025	BANK OF AMERICA	AGP BTPROPANE	0525CARTER-L	$1,639.43
V528841	08/14/2025	BANK OF AMERICA	AIR MECHANICAL & SERV	0525BURDIN S	$4,003.36
V528841	08/14/2025	BANK OF AMERICA	AIRGAS - GAS OPS DRY	0525HAAS ALY	$198.41
V528841	08/14/2025	BANK OF AMERICA	AIRGAS - SOUTH	0525CARTER-L	$2,029.95
V528841	08/14/2025	BANK OF AMERICA	AJ'S SPRINKLER & PUMP	0525GRIMMER	$82.40
V528841	08/14/2025	BANK OF AMERICA	AJ'S SPRINKLER & PUMP	0525JEPPESEN	$1,550.00
V528841	08/14/2025	BANK OF AMERICA	ALLEGION ACCESS TECHN	0525CANNON L	$679.76
V528841	08/14/2025	BANK OF AMERICA	ALPHA DUMPSTERS USA I	0525JOHNS AN	$1,158.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON	0525BOSTIC A	$7.05
V528841	08/14/2025	BANK OF AMERICA	AMAZON	0525BOZMAN W	$1,338.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON	0525GANUN MA	$59.27
V528841	08/14/2025	BANK OF AMERICA	AMAZON	0525LIM GEOR	$43.46
V528841	08/14/2025	BANK OF AMERICA	AMAZON	0525MATTISON	$479.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON	0525ROUHANA	$734.40
V528841	08/14/2025	BANK OF AMERICA	AMAZON	0525SCHMIDT	$148.00

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V528841	08/14/2025	BANK OF AMERICA	AMAZON	0525STUBBEND	$279.38
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK N65X12EJ	0525JONAS ME	$29.19
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK N67130EX	0525JONES NA	$43.94
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK N674Y91S	0525JONES NA	$38.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK N67EJ1LE	0525ECKENROT	$55.86
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NB4HI1LD	0525JONES NA	$125.52
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NB6F610N	0525JONES NA	$139.80
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NB8TA47U	0525SNOW LUR	$43.57
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NH6RH7CT	0525JONES NA	$79.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NI0WO534	0525PIKE GER	$18.97
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NI1XI9ES	0525JONES NA	$10.78
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NI3PY25U	0525JONES NA	$54.86
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NI41S2LP	0525GARRETT	$7.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NI5NM8LC	0525JONES NA	$11.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NI69D1L2	0525GARRETT	$92.22
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NN3OU9NJ	0525GARRETT	$59.97
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NN46S23X	0525JONES NA	$12.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NN7LB51B	0525JONES NA	$50.97
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NW0ES97F	0525GARRETT	$9.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NW7TF3GJ	0525JONES NA	$96.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NW9G81QG	0525JONES NA	$209.76
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NZ1JF21V	0525ECKENROT	$293.94
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NZ1QP7LG	0525JONES NA	$44.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NZ44770C	0525PIKE GER	$125.06
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NZ6421BA	0525JONES NA	$327.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NZ6A27L1	0525GARRETT	$111.39
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NZ7MO32A	0525JONES NA	$44.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MARK NZ7S03XL	0525SNOW LUR	$41.47
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N20070Y2	0525HOUSER J	$128.79
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N20L93RT	0525SWARTZMI	$24.88
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N23SH1YK	0525HOUSER J	$218.43
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N60MH6DW	0525FLORIO J	$59.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N617L1WN	0525LIM GEOR	$776.87
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N61YG2UF	0525LIM GEOR	$59.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N61ZV5L0	0525JONES NA	$3,887.76
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N62N823D	0525BOOKSTON	$179.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N63CA95U	0525HOUSER J	$367.84
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N64162LH	0525RUSSELL	$740.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N64OC8G3	0525JONAS ME	$57.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N64QG6PD	0525HOLT JOA	$110.26
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N65IF73L	0525RUSSELL	$227.79
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N66QV1L1	0525FORBES K	$254.67

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V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N66Z88YQ	0525ECKENROT	$57.95
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N66ZV132	0525RUSSELL	$26.16
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N67UH3EK	0525RUSSELL	$195.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N68XN3AW	0525MICHEO M	$28.77
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N69OP52E	0525BOZMAN W	$79.71
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N69OZ300	0525MICHEO M	$48.31
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N69RC1M2	0525RUSSELL	$1,451.05
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL N69Y07LU	0525HOLT JOA	$540.43
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB02O8GL	0525HOUSER J	$258.64
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB0J58ED	0525MOORE JE	$60.42
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB0NH3DT	0525ROSE MIC	$23.59
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB2162D4	0525ROSE MIC	$55.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB2CS8DA	0525FRETTO J	$116.97
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB2NU9F9	0525MATTISON	$77.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB2P31AM	0525BROWN SU	$281.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB2QH8WX	0525SHREIBER	$19.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB3JJ9YM	0525FELICIAN	$99.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB3U93BF	0525BOZMAN W	$280.50
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB44N6S0	0525BABINO N	$94.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB4NB6FF	0525HOWLEY J	$1,079.82
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB4UU8UY	0525BURRMANN	$87.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB51M1YU	0525POPPKE K	$69.82
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB57F6TS	0525HOLT JOA	$161.65
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB5969M0	0525RUSSELL	$37.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB5A23YB	0525FRETTO J	$404.29
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB5AV823	0525ARCHULET	$180.54
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB5F66KG	0525HOUSER J	$47.69
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB6HC2IW	0525STUBBEND	$15.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB6MQ37I	0525BOSTIC A	$17.77
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB6QT1MF	0525RUSSELL	$149.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB7753F7	0525MATTISON	$77.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB7TG9U9	0525SHREIBER	$69.40
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB8CH3KR	0525FELICIAN	$46.16
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB9720QS	0525BOZMAN W	$81.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB99T4FX	0525JONES NA	$888.32
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB9FE46P	0525BOZMAN W	$614.06
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NB9XQ7VH	0525HOLT JOA	$16.25
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI07F8HA	0525RUSSELL	$797.22
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI09N6UH	0525BOZMAN W	$232.80
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI17Z8R7	0525STUBBEND	$15.49
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI1QD8ZJ	0525BOZMAN W	$117.03
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI1RP3L8	0525BOZMAN W	$34.56

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI26G8IK	0525TAYLOR O	$159.56
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI2GE8IY	0525BABINO N	$18.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI2GH793	0525BOOKSTON	$217.08
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI2N87IN	0525FELICIAN	$211.15
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI2OY6LV	0525BURRMANN	$66.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI2TS1N1	0525TEAGUE L	$2,426.26
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI2WJ5A9	0525BOZMAN W	$157.95
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI2XH29T	0525HOLT JOA	$31.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI3AO5OR	0525BURRMANN	$437.07
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI3SK07U	0525BOZMAN W	$107.65
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI3WH9VR	0525JONES NA	$125.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI4G88S2	0525BOOKSTON	$215.88
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI4R049A	0525BOZMAN W	$37.57
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI4VA99K	0525BOOKSTON	$301.33
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI53F26A	0525MATTISON	$41.48
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI59W0V0	0525BABINO N	$89.94
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI5K407S	0525KIDD JOH	$579.80
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI63V93U	0525BOOKSTON	$1,606.32
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI69A1CO	0525HOLT JOA	$28.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI6C56IO	0525HOLMES D	$2.93
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI6EZ6BS	0525HOLMES D	$53.97
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI6WY50E	0525BROWN SU	$14.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI72J3C9	0525BOSTIC A	$43.70
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI77P468	0525HOLT JOA	$27.49
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI77V5VX	0525BURDIN S	$17.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI7JV38Z	0525HOLT JOA	$225.51
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI8B26YF	0525SWARTZMI	$139.90
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI8UM7E4	0525RUSSELL	$2,267.64
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI91521P	0525STUBBEND	$26.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI97173I	0525BABINO N	$428.56
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI9AA6NC	0525FELICIAN	$26.97
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI9BX8RE	0525BOOKSTON	$182.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NI9Q36O7	0525BOOKSTON	$117.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN02732J	0525FRETTO J	$239.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN04N7QC	0525GANUN MA	$34.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN0HQ8W2	0525BOOKSTON	$182.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN0KQ4CY	0525BURRMANN	$187.57
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN0RG621	0525GANUN MA	$228.85
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN1AC38B	0525BOZMAN W	$69.26
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN1MJ9A7	0525HOLT JOA	$22.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN1PU2D7	0525ROUHANA	$156.95
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN1V82O6	0525GANUN MA	$32.47

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V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN1XS6GJ	0525BOZMAN W	$204.95
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN1Z9455	0525HOLT JOA	$56.95
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN24021P	0525HOLT JOA	$70.43
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN2RD40X	0525FORBES K	$113.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN3LD5G9	0525RUSSELL	$139.97
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN3VX4OH	0525LIVERMOR	$808.51
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN44V1A9	0525HOLT JOA	$273.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN4GA5AM	0525HOUSER J	$237.83
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN6D83SW	0525BROWN SU	$51.92
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN6H414S	0525HOUSER J	$89.90
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN6WD0M1	0525ELLERBEE	$13.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN74F6SJ	0525HOLT JOA	$134.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN7LY2G7	0525FELICIAN	$137.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN82Y4VH	0525BABINO N	$18.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN8845BS	0525HOLT JOA	$28.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN8K17BC	0525HOLT JOA	$285.09
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN9870YA	0525MICHEO M	$86.74
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN9AH8PI	0525HOLT JOA	$99.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN9GO8DJ	0525FORBES K	$141.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NN9JZ1GD	0525RUSSELL	$925.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW01O8Z6	0525BOZMAN W	$50.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW01T700	0525JONES NA	$639.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW0JM5FN	0525FORBES K	$223.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW0PH3Z2	0525NIGRO DA	$43.69
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW0Q81V1	0525BOZMAN W	$52.67
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW0V6363	0525HOLT JOA	$15.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW12X4AI	0525HOLT JOA	$12.69
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW19B7CV	0525WRIGHT J	$950.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW1E71D3	0525FRETTO J	$39.06
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW1I591Y	0525BOZMAN W	$61.93
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW1IT34N	0525BURRMANN	$92.03
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW1M73TG	0525GRIMMER	$490.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW2T22LD	0525JONES NA	$93.78
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW3AQ7DB	0525BOZMAN W	$47.88
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW3C959D	0525BECKER C	$182.83
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW3LS0JE	0525BROWN SU	$12.90
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW3MP1RM	0525BOZMAN W	$26.97
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW3UP124	0525BABINO N	$10.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW3WL918	0525BARRETO	$59.85
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW3XH23E	0525BOSTIC A	$214.67
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW3ZY2D2	0525BOZMAN W	$13.44
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW43F63C	0525BOSTIC A	$30.58

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V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW4FT569	0525BOZMAN W	$93.08
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW5641ZC	0525SCHMIDT	$32.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW5KS4E8	0525BOSTIC A	$119.86
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW5ZE0OI	0525FELICIAN	$39.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW699448	0525TAYLOR O	$47.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW6OB0RD	0525BOZMAN W	$77.61
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW6S3645	0525HOWLEY J	$34.93
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW7SY5O6	0525BURRMANN	$35.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW8XT5R4	0525ECKENROT	$401.94
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW9262U6	0525BOOKSTON	$146.27
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW9L520D	0525ROSE MIC	$9.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW9WX5G3	0525BABINO N	$49.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NW9YU9JS	0525NIGRO DA	$9.49
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ02E1SO	0525FELICIAN	$281.80
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ09A2ZE	0525BABINO N	$10.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ0OV9KS	0525PIKE GER	$372.13
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ0PO2TH	0525PIKE GER	$17.50
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ0TN34B	0525FORBES K	$70.73
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ0ZJ14E	0525SWARTZMI	$16.94
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ19N9KR	0525JONES NA	$127.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ1GW0BY	0525BOZMAN W	$27.88
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ1R66XM	0525LIVERMOR	$858.58
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ1TP53H	0525BARRETO	$74.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ1YW0K3	0525BURRMANN	$42.28
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ2PK138	0525FELICIAN	$447.44
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ3BV4SG	0525AUSTIN M	$28.61
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ3L27NY	0525SWARTZMI	$6.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ3T683Q	0525BURRMANN	$190.74
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ3XS2LI	0525RUSSELL	$700.05
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ3ZY6FK	0525RUSSELL	$131.08
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ42T61G	0525BABINO N	$1,199.80
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ4AQ7AL	0525BABINO N	$625.45
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ4C29JH	0525BOZMAN W	$53.95
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ4CL2KF	0525BOOKSTON	$18.39
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ4D61JB	0525FELICIAN	$140.90
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ4HJ5X9	0525LIVERMOR	$23.79
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ4U55KS	0525BURRMANN	$113.41
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ52E4EQ	0525BOOKSTON	$19.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ5D05G9	0525BOOKSTON	$104.36
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ5F17KQ	0525FORBES K	$103.95
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ5IR90N	0525NIGRO DA	$93.80
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ5WN5EE	0525BOOKSTON	$488.36

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V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ5YG8WA	0525BOZMAN W	$43.69
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ6019C3	0525HOLT JOA	$414.34
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ6FZ9L4	0525BARRETO	$109.85
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ73E7DI	0525SWARTZMI	$359.04
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ7G00QP	0525THOMAS E	$2,322.73
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ7PN000	0525NIGRO DA	$28.49
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ8O28C3	0525FELICIAN	$60.30
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ9HX6KF	0525DALLNER	$99.87
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ9JI5GL	0525ECKENROT	$944.30
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ9PO27S	0525BURRMANN	$219.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPL NZ9Z18OO	0525LIM GEOR	$139.27
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0525BOZMAN W	($151.59)
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0525BURRMANN	($77.64)
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0525FORBES K	($15.99)
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0525GRIMMER	($490.00)
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0525HAAS ALY	($19.87)
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0525MAY KIMB	($164.17)
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0525ROSE MIC	($79.57)
V528841	08/14/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0525RUSSELL	($7.64)
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA N6229066	0525GARRETT	$73.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA N64S514Z	0525MICHEO M	$42.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NB25D8XX	0525HOUSER J	$11.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NB2B102R	0525BABINO N	$379.96
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NB8PD8YB	0525BOOKSTON	$49.30
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NI6272LW	0525BOOKSTON	$165.66
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NI6YO3JS	0525FELICIAN	$39.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NI80P2T2	0525PIKE GER	$13.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NI9W80VU	0525BROWN SU	$39.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NN06B5EU	0525FLORIO J	$57.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NN0S43AX	0525HAAS ALY	$22.02
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NN3DI3RF	0525GARRETT	$493.66
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NN9NQ0GA	0525JONES NA	$22.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NW1KU922	0525BOOKSTON	$393.60
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NW7LY43E	0525POPPKE K	$67.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NZ2F90Z3	0525SERFOZO	$54.99
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NZ3S64AH	0525NIGRO DA	$429.00
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NZ6U443Z	0525NIGRO DA	$38.40
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NZ7I4644	0525HOUSER J	$55.88
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NZ9D9409	0525RUSSELL	$105.98
V528841	08/14/2025	BANK OF AMERICA	AMAZON RETA NZ9G68AL	0525RUSSELL	$35.97
V528841	08/14/2025	BANK OF AMERICA	AMEN AIR INC.	0525SMITH JO	$911.50
V528841	08/14/2025	BANK OF AMERICA	AMERICAN AIR001722654	0525GALAJDA	$751.36

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	AMERICAN AIR001831708	0525GALAJDA	$0.00
V528841	08/14/2025	BANK OF AMERICA	APM MUSIC	0525HOLMES D	$1,000.00
V528841	08/14/2025	BANK OF AMERICA	ATLANTIC RADIO TELEPH	0525MOORE JE	$656.52
V528841	08/14/2025	BANK OF AMERICA	ATMAX EQUIPMENT CO	0525CORNELL	$870.00
V528841	08/14/2025	BANK OF AMERICA	ATR LIGHTING ENTERPRI	0525GRIFFIN	$1,032.18
V528841	08/14/2025	BANK OF AMERICA	ATT BILL PAYMENT	0525MOORE JE	$395.19
V528841	08/14/2025	BANK OF AMERICA	AVERY PRODUCTS CORPOR	0525LIM GEOR	$95.00
V528841	08/14/2025	BANK OF AMERICA	AVIXA CRM - USD	0525ELLERBEE	$1,995.00
V528841	08/14/2025	BANK OF AMERICA	BATTERIES+BULBS #0663	0525CANNON L	$271.56
V528841	08/14/2025	BANK OF AMERICA	BAY AREA FIRE PROTECT	0525CORNELL	$1,003.60
V528841	08/14/2025	BANK OF AMERICA	BAY AREA FIRE PROTECT	0525STUBBEND	$12,828.50
V528841	08/14/2025	BANK OF AMERICA	BIEDLERS 304-263-9995	0525BURRMANN	$20.50
V528841	08/14/2025	BANK OF AMERICA	BILLY THE SUNSHINE PL	0525PIKE GER	$182.31
V528841	08/14/2025	BANK OF AMERICA	BJ WHOLESALE #238	0525RUSSELL	$114.94
V528841	08/14/2025	BANK OF AMERICA	BOA PCARD 5/5-6/4	0525VS	($552,988.80)
V528841	08/14/2025	BANK OF AMERICA	BOWEN SCHROTH PA	0525NIGRO DA	$400.00
V528841	08/14/2025	BANK OF AMERICA	BP#3745841MONROE TRAV	0525HASENMEI	$39.17
V528841	08/14/2025	BANK OF AMERICA	BROOKSVILLE FORD - VT	0525STUBBEND	$419.90
V528841	08/14/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0525DAVIS FR	$441.72
V528841	08/14/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0525GRIFFIN	$221.32
V528841	08/14/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0525LAKIN DA	$38.76
V528841	08/14/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0525MILLER G	$1,900.00
V528841	08/14/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0525SMITH JO	$672.69
V528841	08/14/2025	BANK OF AMERICA	BSN SPORTS LLC	0525REIFF JA	$1,064.95
V528841	08/14/2025	BANK OF AMERICA	BSN SPORTS LLC	0525TUBOLINO	$244.98
V528841	08/14/2025	BANK OF AMERICA	BTS UNIFIRST CORPORAT	0525CANNON L	$318.66
V528841	08/14/2025	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0525WAITE DO	$2,954.90
V528841	08/14/2025	BANK OF AMERICA	BUSCH GARDENS TAMPA -	0525RIEF STE	$560.00
V528841	08/14/2025	BANK OF AMERICA	CANVA I04508-5587214	0525BARRETO	$190.00
V528841	08/14/2025	BANK OF AMERICA	CENTRAL FLORIDA TRACT	0525GRIFFIN	$374.30
V528841	08/14/2025	BANK OF AMERICA	CENTRAL FLORIDA TRACT	0525JOHNS AN	$521.99
V528841	08/14/2025	BANK OF AMERICA	CERTUS FUSION TRAININ	0525SNOW LUR	$337.98
V528841	08/14/2025	BANK OF AMERICA	CES 160	0525BALDWIN	$104.64
V528841	08/14/2025	BANK OF AMERICA	CES 160	0525BOZMAN W	$428.79
V528841	08/14/2025	BANK OF AMERICA	CES 160	0525CANNON L	$23.80
V528841	08/14/2025	BANK OF AMERICA	CES 160	0525FELICIAN	$279.92
V528841	08/14/2025	BANK OF AMERICA	CES 160	0525SMITH JO	$2,646.07
V528841	08/14/2025	BANK OF AMERICA	CHANNEL INNOVATIONS C	0525MEE ROBE	$1,097.00
V528841	08/14/2025	BANK OF AMERICA	CHARLIES PLUMBING INC	0525BALDWIN	$80.37
V528841	08/14/2025	BANK OF AMERICA	CHEMPURE PRODUCTS COR	0525CRAWFORD	$122.24
V528841	08/14/2025	BANK OF AMERICA	CINTAS CORP	0525BABINO N	$230.57
V528841	08/14/2025	BANK OF AMERICA	CITY OF BROOKSVILLE	0525HOUSER J	$80.62

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	CLIFFS SEPTIC SERVICE	0525GARDNER	$1,420.00
V528841	08/14/2025	BANK OF AMERICA	CLIFFS SEPTIC SERVICE	0525SCHMIDT	$224.00
V528841	08/14/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0525ARCHULET	$9.93
V528841	08/14/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0525BRANNON	$4.15
V528841	08/14/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0525GARDNER	$31.74
V528841	08/14/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0525HOLT JOA	$11.21
V528841	08/14/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0525LAKIS SH	$8.62
V528841	08/14/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0525NIGRO DA	$252.36
V528841	08/14/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0525ROSE MIC	$4.47
V528841	08/14/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0525SWARTZMI	$14.10
V528841	08/14/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0525TURNER J	$59.89
V528841	08/14/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0525WRIGHT J	$137.78
V528841	08/14/2025	BANK OF AMERICA	COMMUNICATIONS INTL	0525CARTER-L	$216.00
V528841	08/14/2025	BANK OF AMERICA	COMMUNICATIONS INTL	0525FELICIAN	$3,572.72
V528841	08/14/2025	BANK OF AMERICA	COOPER ADAMS LLC	0525RUSSELL	$1,500.00
V528841	08/14/2025	BANK OF AMERICA	COPY CONCEPTS INC	0525CARTER-L	$27.84
V528841	08/14/2025	BANK OF AMERICA	COUNTRY INN & SUITES	0525PHILLIPS	$198.00
V528841	08/14/2025	BANK OF AMERICA	COUNTY OF HERNANDO	0525GANUN MA	$69.04
V528841	08/14/2025	BANK OF AMERICA	COUNTY OF HERNANDO	0525JONES NA	$1,266.07
V528841	08/14/2025	BANK OF AMERICA	CPI COLEPARMERINSTRUM	0525FELICIAN	$269.43
V528841	08/14/2025	BANK OF AMERICA	CPSE.STORE-WOOCOMMERC	0525COATES C	$345.00
V528841	08/14/2025	BANK OF AMERICA	CULVER COMPANY INC	0525BROCKWAY	$2,795.22
V528841	08/14/2025	BANK OF AMERICA	DECKS & DOCKS - HUDSO	0525BROOKS K	$54.88
V528841	08/14/2025	BANK OF AMERICA	DECKS & DOCKS - HUDSO	0525BURRMANN	$423.56
V528841	08/14/2025	BANK OF AMERICA	DESIGN GRAPHICS ADVER	0525GARDNER	$993.95
V528841	08/14/2025	BANK OF AMERICA	DEX IMAGING LLC	0525HOLT JOA	$253.04
V528841	08/14/2025	BANK OF AMERICA	DEX IMAGING LLC	0525MICHEO M	$234.22
V528841	08/14/2025	BANK OF AMERICA	DIRTY DOGS CAR WASH	0525ROSE MIC	$12.00
V528841	08/14/2025	BANK OF AMERICA	DNH GODADDY#373618715	0525MICHEO F	$22.17
V528841	08/14/2025	BANK OF AMERICA	DNH GODADDY#376507854	0525MICHEO F	$462.85
V528841	08/14/2025	BANK OF AMERICA	DORMAKABA USA INC	0525BECKER C	$1,328.07
V528841	08/14/2025	BANK OF AMERICA	DOUBLETREE HOTELS	0525HAAS ALY	$357.00
V528841	08/14/2025	BANK OF AMERICA	DOUBLETREE HOTELS	0525LOFTIS-C	$1,616.85
V528841	08/14/2025	BANK OF AMERICA	DX ENGINEERING 8000	0525TURNER A	$1,702.09
V528841	08/14/2025	BANK OF AMERICA	DYNAMIC AUTO BODY	0525STUBBEND	$3,376.58
V528841	08/14/2025	BANK OF AMERICA	EB FPZA 2025 ANNUAL	0525DEPABLO	$400.00
V528841	08/14/2025	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0525HOLMES D	$620.20
V528841	08/14/2025	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0525POPPKE K	$56.00
V528841	08/14/2025	BANK OF AMERICA	EMERGENCY VEHICLE TEC	0525CORNELL	$400.00
V528841	08/14/2025	BANK OF AMERICA	EMERYS TOPPER SALES I	0525SIMMONS	$629.00
V528841	08/14/2025	BANK OF AMERICA	ENVATO	0525POPPKE K	$198.00
V528841	08/14/2025	BANK OF AMERICA	EPG APOPKA	0525CORNELL	$858.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	EPG APOPKA	0525ROSE COR	$2,280.78
V528841	08/14/2025	BANK OF AMERICA	ESLBV FRONT DESK	0525GRAHAM T	$1,328.00
V528841	08/14/2025	BANK OF AMERICA	EVERGLADES EQUIP GROU	0525ECKENROT	$457.39
V528841	08/14/2025	BANK OF AMERICA	EVERGLADES EQUIP GROU	0525MILLER G	$1,688.80
V528841	08/14/2025	BANK OF AMERICA	EVERGLADES EQUIP GROU	0525ROLLER C	$29.48
V528841	08/14/2025	BANK OF AMERICA	EVT CERTIFICATION	0525STUBBEND	$67.50
V528841	08/14/2025	BANK OF AMERICA	FACEBK 8HA7MPU932	0525PITTS CO	$14.97
V528841	08/14/2025	BANK OF AMERICA	FACEBK AHZ2KMY932	0525PITTS CO	$15.00
V528841	08/14/2025	BANK OF AMERICA	FAIRFIELD INN & SUITE	0525GALAJDA	$618.80
V528841	08/14/2025	BANK OF AMERICA	FASTENAL COMPANY 01FL	0525PIKE GER	$442.01
V528841	08/14/2025	BANK OF AMERICA	FASTENAL COMPANY 01FL	0525SHERMAN	$95.28
V528841	08/14/2025	BANK OF AMERICA	FASTSIGNS SPRING HILL	0525JEPPESEN	$1,616.43
V528841	08/14/2025	BANK OF AMERICA	FATHER&SON FENCE SUPP	0525BALDWIN	$308.60
V528841	08/14/2025	BANK OF AMERICA	FEDEX36804734	0525BRANNON	$40.41
V528841	08/14/2025	BANK OF AMERICA	FERGUSON UNDRDRND #44	0525BOOKSTON	$6,572.50
V528841	08/14/2025	BANK OF AMERICA	FERGUSON UNDRDRND #44	0525BOZMAN W	$254.40
V528841	08/14/2025	BANK OF AMERICA	FERGUSON UNDRDRND #44	0525FELICIAN	$5,617.88
V528841	08/14/2025	BANK OF AMERICA	FERGUSON UNDRDRND #44	0525TAYLOR C	$288.50
V528841	08/14/2025	BANK OF AMERICA	FIRST CLASS CHEM DRY	0525CANNON L	$1,065.00
V528841	08/14/2025	BANK OF AMERICA	FLA CERT ASSOC	0525TURNER A	$225.00
V528841	08/14/2025	BANK OF AMERICA	FLORIDA FIRE CHIEFS A	0525GALAJDA	$600.00
V528841	08/14/2025	BANK OF AMERICA	FLORIDA SECTION AWWA	0525SNOW LUR	$25.00
V528841	08/14/2025	BANK OF AMERICA	FT BROOK GAR DAILY	0525KUCZYNSK	$15.00
V528841	08/14/2025	BANK OF AMERICA	GALLS	0525SWARTZMI	$3,373.17
V528841	08/14/2025	BANK OF AMERICA	GAYLORD PALMS RSRT CC	0525MAURA KI	($0.45)
V528841	08/14/2025	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0525MICHEO M	$75.41
V528841	08/14/2025	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0525RUSSELL	$1,710.90
V528841	08/14/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0525BUCHAN B	$81.10
V528841	08/14/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0525LOYDGREN	$3,138.81
V528841	08/14/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0525SHERMAN	$2,541.64
V528841	08/14/2025	BANK OF AMERICA	GOODWAY TECHNOLOGIES	0525LIED RAY	$403.00
V528841	08/14/2025	BANK OF AMERICA	GRAINGER	0525BLAND DA	$1,064.09
V528841	08/14/2025	BANK OF AMERICA	GRAINGER	0525BOOKSTON	$5,599.93
V528841	08/14/2025	BANK OF AMERICA	GRAINGER	0525BOZMAN W	$875.54
V528841	08/14/2025	BANK OF AMERICA	GRAINGER	0525BURRMANN	$598.12
V528841	08/14/2025	BANK OF AMERICA	GRAINGER	0525CANNON L	$1,951.69
V528841	08/14/2025	BANK OF AMERICA	GRAINGER	0525DAVIDSON	$1,206.42
V528841	08/14/2025	BANK OF AMERICA	GRAINGER	0525FELICIAN	$3,864.77
V528841	08/14/2025	BANK OF AMERICA	GRAINGER	0525LOYDGREN	$46.14
V528841	08/14/2025	BANK OF AMERICA	GRAINGER	0525MICHEO M	$391.83
V528841	08/14/2025	BANK OF AMERICA	GRAINGER	0525RUSSELL	$3,044.33
V528841	08/14/2025	BANK OF AMERICA	GRAINGER	0525SHERMAN	$263.45

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0525HALL CAR	$1,075.32
V528841	08/14/2025	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0525SHERMAN	$343.20
V528841	08/14/2025	BANK OF AMERICA	GREEN EQUIPMENT COMPA	0525ROSE COR	$510.00
V528841	08/14/2025	BANK OF AMERICA	GULF ICE SYSTEMS INC	0525BURDIN S	$380.40
V528841	08/14/2025	BANK OF AMERICA	HAMPTON INN CAPE CORA	0525THOMAS E	$118.44
V528841	08/14/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0525BATTEN B	$169.99
V528841	08/14/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0525BURRMANN	$101.95
V528841	08/14/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0525CRAWFORD	$88.96
V528841	08/14/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0525CVETKOVI	$74.99
V528841	08/14/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0525REARDON	$241.33
V528841	08/14/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0525REIFF JA	$24.98
V528841	08/14/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0525SMITH JO	$68.95
V528841	08/14/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0525STUBBEND	$177.96
V528841	08/14/2025	BANK OF AMERICA	HARRIS TIRE SERVICE	0525GRIFFIN	$190.00
V528841	08/14/2025	BANK OF AMERICA	HAYES PIPE SUPPLY INC	0525BOZMAN W	$4,987.50
V528841	08/14/2025	BANK OF AMERICA	HERNANDO BROADCASTING	0525BROCKWAY	$1,600.00
V528841	08/14/2025	BANK OF AMERICA	HERNANDO BROADCASTING	0525BURNS JE	$250.00
V528841	08/14/2025	BANK OF AMERICA	HERNANDO CHAMBER	0525HOLMES D	$40.00
V528841	08/14/2025	BANK OF AMERICA	HERNANDO CHAMBER	0525ROSE MIC	$125.00
V528841	08/14/2025	BANK OF AMERICA	HERNANDO CHAMBER	0525WILLIAMS	$20.00
V528841	08/14/2025	BANK OF AMERICA	HERNANDO CHAMBER	0525WRIGHT J	$40.00
V528841	08/14/2025	BANK OF AMERICA	HILL MANUFACTURING CO	0525FELICIAN	$1,196.05
V528841	08/14/2025	BANK OF AMERICA	HILTON ADVPURCH800236	0525JOHNS AN	$285.49
V528841	08/14/2025	BANK OF AMERICA	HILTON CLEARWATER	0525TROUT KE	$527.00
V528841	08/14/2025	BANK OF AMERICA	HILTON HOTELS	0525HALL-SCH	$382.00
V528841	08/14/2025	BANK OF AMERICA	HILTON HOTELS	0525HOLMES D	$350.62
V528841	08/14/2025	BANK OF AMERICA	HILTON HOTELS	0525LEACH RI	$185.63
V528841	08/14/2025	BANK OF AMERICA	HILTON PALM BEACH PBI	0525DEBLARE	$795.00
V528841	08/14/2025	BANK OF AMERICA	HOO HOOTSUITE INC	0525HOLMES D	$1,188.00
V528841	08/14/2025	BANK OF AMERICA	HOSE MAKERS PLUS	0525STUBBEND	$83.94
V528841	08/14/2025	BANK OF AMERICA	HOTELCOM7206306269232	0525COATES C	$336.28
V528841	08/14/2025	BANK OF AMERICA	HUTCHINSON SHORES RES	0525HEON TAM	$189.00
V528841	08/14/2025	BANK OF AMERICA	HYATT REGENCY ORLANDO	0525BROWN LI	$826.17
V528841	08/14/2025	BANK OF AMERICA	HYATT REGENCY ORLANDO	0525CRULL JU	$769.17
V528841	08/14/2025	BANK OF AMERICA	HYATT REGENCY ORLANDO	0525GOULART	$826.17
V528841	08/14/2025	BANK OF AMERICA	HYATT REGENCY ORLANDO	0525HALLET F	$769.17
V528841	08/14/2025	BANK OF AMERICA	HYATT REGENCY ORLANDO	0525PAGILLO	$826.17
V528841	08/14/2025	BANK OF AMERICA	HYATT REGENCY ORLANDO	0525PIKE ALI	$826.17
V528841	08/14/2025	BANK OF AMERICA	HYATT REGENCY ORLANDO	0525ROSSITER	$275.39
V528841	08/14/2025	BANK OF AMERICA	HYATT REGENCY SAN ANT	0525BRADY TO	$1,260.64
V528841	08/14/2025	BANK OF AMERICA	IDN ARMSTRONGS INC	0525CANNON L	$1,635.19
V528841	08/14/2025	BANK OF AMERICA	IMPERIAL DADE	0525ROE MIKE	$3,444.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	IMPERIAL DADE	0525WAITE DO	$2,071.85
V528841	08/14/2025	BANK OF AMERICA	IN ADVENTURE COAST P	0525FORBES K	$1,080.00
V528841	08/14/2025	BANK OF AMERICA	IN AIRSIDE SOLUTIONS	0525BRANNON	$2,480.71
V528841	08/14/2025	BANK OF AMERICA	IN AMAX WELDING AND	0525BRANDT N	$640.97
V528841	08/14/2025	BANK OF AMERICA	IN AMAX WELDING AND	0525CORNELL	$2,269.17
V528841	08/14/2025	BANK OF AMERICA	IN AMAX WELDING AND	0525PIKE GER	$162.25
V528841	08/14/2025	BANK OF AMERICA	IN AMAX WELDING AND	0525SIMMONS	$936.62
V528841	08/14/2025	BANK OF AMERICA	IN AMAX WELDING AND	0525SMITH JO	$4,855.32
V528841	08/14/2025	BANK OF AMERICA	IN AMEN AIR INC	0525SMITH JO	$3,475.31
V528841	08/14/2025	BANK OF AMERICA	IN BLACKJACK MEDIA G	0525HOLMES D	$2,700.00
V528841	08/14/2025	BANK OF AMERICA	IN BLAND SERVICES LL	0525JEPPESEN	$2,100.00
V528841	08/14/2025	BANK OF AMERICA	IN CARL ADESSO	0525BURNS JE	$1,710.00
V528841	08/14/2025	BANK OF AMERICA	IN CLEAR CUT LANDSCA	0525BECKER C	$3,500.00
V528841	08/14/2025	BANK OF AMERICA	IN COMMERCIAL SERVIC	0525STUBBEND	$773.10
V528841	08/14/2025	BANK OF AMERICA	IN DAY METAL PRODUCT	0525CANNON L	$267.03
V528841	08/14/2025	BANK OF AMERICA	IN DAY METAL PRODUCT	0525ECKENROT	$308.00
V528841	08/14/2025	BANK OF AMERICA	IN DAY METAL PRODUCT	0525KENNELL	$402.62
V528841	08/14/2025	BANK OF AMERICA	IN DAY METAL PRODUCT	0525LOZANO A	$108.68
V528841	08/14/2025	BANK OF AMERICA	IN DAY METAL PRODUCT	0525SERFOZO	$168.00
V528841	08/14/2025	BANK OF AMERICA	IN ESP	0525GANUN MA	$98.59
V528841	08/14/2025	BANK OF AMERICA	IN FLORIDA RURAL WAT	0525LEACH RI	$395.00
V528841	08/14/2025	BANK OF AMERICA	IN GULF COAST ELECT	0525GRIFFIN	$3,255.33
V528841	08/14/2025	BANK OF AMERICA	IN GULF COAST ELECT	0525SAUER MI	$2,496.48
V528841	08/14/2025	BANK OF AMERICA	IN HERNANDO SUN PUBL	0525LIM GEOR	$73.92
V528841	08/14/2025	BANK OF AMERICA	IN HERNANDO SUN PUBL	0525TROUT KE	$181.72
V528841	08/14/2025	BANK OF AMERICA	IN HERNANDO SUN PUBL	0525WRIGHT J	$135.00
V528841	08/14/2025	BANK OF AMERICA	IN HERNANDO TREE PRO	0525JEPPESEN	$3,500.00
V528841	08/14/2025	BANK OF AMERICA	IN IGWT BUSINESS ENT	0525PIKE GER	$396.27
V528841	08/14/2025	BANK OF AMERICA	IN INTERSTATE COMMER	0525BLAND DA	$4,300.00
V528841	08/14/2025	BANK OF AMERICA	IN INTERSTATE COMMER	0525LOZANO A	$4,300.00
V528841	08/14/2025	BANK OF AMERICA	IN JF ELECTRIC LLC	0525JEPPESEN	$2,275.00
V528841	08/14/2025	BANK OF AMERICA	IN JF ELECTRIC LLC	0525JONES NA	$3,915.00
V528841	08/14/2025	BANK OF AMERICA	IN JF ELECTRIC LLC	0525REARDON	$6,655.00
V528841	08/14/2025	BANK OF AMERICA	IN M. DANIEL CONSTRU	0525JEPPESEN	$1,100.00
V528841	08/14/2025	BANK OF AMERICA	IN MN8 FOXFIRE / LUM	0525MEE ROBE	$949.09
V528841	08/14/2025	BANK OF AMERICA	IN PAFF SER	0525DAVIS FR	$1,159.40
V528841	08/14/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0525BROWN SU	$55.00
V528841	08/14/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0525DALLNER	$39.00
V528841	08/14/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0525FORBES K	$990.15
V528841	08/14/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0525HAAS ALY	$60.00
V528841	08/14/2025	BANK OF AMERICA	IN SABRINA GORDON	0525HUFF DEV	$2,220.08
V528841	08/14/2025	BANK OF AMERICA	IN SIMCO DRILLING EQ	0525BURRMANN	$532.63

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0525COATES C	$2,225.00
V528841	08/14/2025	BANK OF AMERICA	INDL PARTS & ELEC MTR	0525SMITH JO	$68.28
V528841	08/14/2025	BANK OF AMERICA	INTEGRATED OPENINGS S	0525CANNON L	$1,335.91
V528841	08/14/2025	BANK OF AMERICA	INTERNATIONAL TRANSAC	0525CRAIG SH	$43.47
V528841	08/14/2025	BANK OF AMERICA	INTERNATIONAL TRANSAC	0525ELLERBEE	$0.87
V528841	08/14/2025	BANK OF AMERICA	INTERNATIONAL TRANSAC	0525KIDD JOH	$23.60
V528841	08/14/2025	BANK OF AMERICA	INTERNATIONAL TRANSAC	0525MILLER S	$29.83
V528841	08/14/2025	BANK OF AMERICA	INTERNATIONAL TRANSAC	0525PIANTA V	$29.83
V528841	08/14/2025	BANK OF AMERICA	INTUIT QBOOKS LIVE	0525GRIMMER	$50.00
V528841	08/14/2025	BANK OF AMERICA	JOHNSON CONTROLS FIRE	0525BECKER C	$2,233.60
V528841	08/14/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0525RUSSELL	$109.00
V528841	08/14/2025	BANK OF AMERICA	JUDITH NORIEGA INC.	0525BROCKWAY	$2,252.34
V528841	08/14/2025	BANK OF AMERICA	KIMBALL MIDWEST PAYEE	0525BOZMAN W	$3,055.44
V528841	08/14/2025	BANK OF AMERICA	L&W SUPPLY 7136	0525CANNON L	$1,141.25
V528841	08/14/2025	BANK OF AMERICA	LINKEDINPRE 29092404	0525PIANTA V	($55.17)
V528841	08/14/2025	BANK OF AMERICA	LOWERY'S TRUE VALUE-B	0525LAKIN DA	$7.99
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525BALDWIN	$628.23
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525BROOKS K	$60.79
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525BUCHAN B	$507.51
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525BURRMANN	$413.72
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525CVETKOVI	$379.81
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525FRETTO J	$67.45
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525GOTTS KE	$83.22
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525HOWLEY J	$81.96
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525HUFF DEV	$292.86
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525KENNELL	$26.98
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525LOZANO A	$120.38
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525SMITH JO	$394.00
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525STOKES J	$286.17
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525TUBOLINO	$89.98
V528841	08/14/2025	BANK OF AMERICA	LOWES #01605	0525WHITEHUR	$53.14
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525BALDWIN	$102.94
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525BLAND DA	$285.54
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525BROOKS K	$2,234.00
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525BUCHAN B	$781.50
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525BURBACK	$38.50
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525BURRMANN	$361.62
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525CANNON L	$129.80
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525CAROLLO	$352.48
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525DAVIS FR	$336.72
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525ECKENROT	$7,444.75
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525HUFF DEV	$234.40

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525JEPPESEN	$857.98
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525KENNELL	$17.14
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525LAKIN DA	$428.11
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525LEGG LAN	$100.63
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525LIED RAY	$957.55
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525LOYDGREN	$461.31
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525MILLER G	$78.94
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525PIKE GER	$183.84
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525REARDON	$7,788.85
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525ROSE COR	$100.67
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525RUSSELL	$45.94
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525SAUER MI	$130.64
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525SCHMIDT	$626.16
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525SHERMAN	$43.28
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525SMITH JO	$76.92
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525TUBOLINO	$139.88
V528841	08/14/2025	BANK OF AMERICA	LOWES #01827	0525WHITEHUR	$435.96
V528841	08/14/2025	BANK OF AMERICA	M&G LAWN AND LANDSC..	0525BRANNON	$2,050.00
V528841	08/14/2025	BANK OF AMERICA	M&G LAWN AND LANDSC..	0525SCHMIDT	$1,100.00
V528841	08/14/2025	BANK OF AMERICA	MAJOR PLUMBING LLC	0525TUBOLINO	$1,075.00
V528841	08/14/2025	BANK OF AMERICA	MANNINGS TINTING	0525CORNELL	$280.00
V528841	08/14/2025	BANK OF AMERICA	MANNINGS TINTING	0525STUBBEND	$420.00
V528841	08/14/2025	BANK OF AMERICA	MARKS PLUMBING PARTS	0525LOYDGREN	$573.00
V528841	08/14/2025	BANK OF AMERICA	MARKS PLUMBING PARTS	0525SHERMAN	$561.45
V528841	08/14/2025	BANK OF AMERICA	MARRIOTT PARIS RIVE G	0525MILLER S	$2,982.99
V528841	08/14/2025	BANK OF AMERICA	MARRIOTT PARIS RIVE G	0525PIANTA V	$2,982.99
V528841	08/14/2025	BANK OF AMERICA	MATHESON TRIGAS 09000	0525PIKE GER	$531.69
V528841	08/14/2025	BANK OF AMERICA	MATHESON TRIGAS 09000	0525SCHMIDT	$549.10
V528841	08/14/2025	BANK OF AMERICA	MCES LLC	0525HAAS ALY	$325.75
V528841	08/14/2025	BANK OF AMERICA	MCMASTER-CARR	0525BOZMAN W	$29.62
V528841	08/14/2025	BANK OF AMERICA	MCMASTER-CARR	0525FELICIAN	$106.82
V528841	08/14/2025	BANK OF AMERICA	MESTAS POOLS AND OUTD	0525LARSON K	$512.33
V528841	08/14/2025	BANK OF AMERICA	MICHAELS STORES 7761	0525O'DELL J	$99.99
V528841	08/14/2025	BANK OF AMERICA	MROSUPPLY.COM	0525HOWLEY J	$222.22
V528841	08/14/2025	BANK OF AMERICA	MSC	0525BOOKSTON	$904.66
V528841	08/14/2025	BANK OF AMERICA	MYPILOTSTORE.COM	0525SCHMIDT	$505.90
V528841	08/14/2025	BANK OF AMERICA	NAPA AUTO PARTS	0525SMITH JO	$158.73
V528841	08/14/2025	BANK OF AMERICA	NAPA AUTO PARTS	0525TEAGUE F	$269.26
V528841	08/14/2025	BANK OF AMERICA	NAPA STORE 1862055	0525BURRMANN	$23.17
V528841	08/14/2025	BANK OF AMERICA	NATIONAL TANK OUTLET	0525FRETTO J	$1,479.50
V528841	08/14/2025	BANK OF AMERICA	NATIONALPUMPSUPPLY	0525CANNON L	$1,036.95
V528841	08/14/2025	BANK OF AMERICA	NCMA	0525ROSSITER	$170.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	NI GOVERNMENT	0525TURNER A	$102.26
V528841	08/14/2025	BANK OF AMERICA	NIC -DBPR DEPT OF BUS	0525BECKER C	$900.00
V528841	08/14/2025	BANK OF AMERICA	NIC -DEP FDEP PAYMENT	0525BECKER C	$175.00
V528841	08/14/2025	BANK OF AMERICA	NIC -DEP FDEP PAYMENT	0525GRIMMER	$25.00
V528841	08/14/2025	BANK OF AMERICA	NIC -DEP FDEP PAYMENT	0525MICHEO M	$325.00
V528841	08/14/2025	BANK OF AMERICA	NIC -DFS FC-DICE	0525BACON JE	$15.00
V528841	08/14/2025	BANK OF AMERICA	NIC -DFS FC-DICE	0525BURBACK	$75.00
V528841	08/14/2025	BANK OF AMERICA	NIC -DFS FC-DICE	0525CHIOFALO	$15.00
V528841	08/14/2025	BANK OF AMERICA	NIC -DFS FC-DICE	0525MOULTON	$45.00
V528841	08/14/2025	BANK OF AMERICA	NIC -FDLE CAPS	0525ERHARD L	$252.00
V528841	08/14/2025	BANK OF AMERICA	NIC -HCAA PREBOOKPARK	0525DEPABLO	$77.50
V528841	08/14/2025	BANK OF AMERICA	NOR NORTHERN TOOL	0525BOOKSTON	$144.00
V528841	08/14/2025	BANK OF AMERICA	NOR NORTHERN TOOL	0525CANNON L	$1,109.98
V528841	08/14/2025	BANK OF AMERICA	NOR NORTHERN TOOL	0525FELICIAN	$1,367.82
V528841	08/14/2025	BANK OF AMERICA	NOR NORTHERN TOOL	0525LEGG LAN	$578.19
V528841	08/14/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0525BRANNON	$117.11
V528841	08/14/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0525BROWN SU	$36.98
V528841	08/14/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0525HARE PAM	$35.34
V528841	08/14/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0525HOUSER J	$138.40
V528841	08/14/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0525MICHEO M	$268.67
V528841	08/14/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0525SCHMIDT	$66.92
V528841	08/14/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0525SHREIBER	$74.78
V528841	08/14/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0525TURNER J	$222.69
V528841	08/14/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0525WRIGHT J	$866.53
V528841	08/14/2025	BANK OF AMERICA	ODP BUS SOL LLC # 105	0525MICHEO M	$13.30
V528841	08/14/2025	BANK OF AMERICA	OFFICE DEPOT #1099	0525WRIGHT J	$4,614.80
V528841	08/14/2025	BANK OF AMERICA	OFFICE DEPOT #2162	0525HAAS ALY	$16.49
V528841	08/14/2025	BANK OF AMERICA	OFFICE DEPOT #2162	0525OKEEFE D	$25.47
V528841	08/14/2025	BANK OF AMERICA	OFFICE DEPOT #2162	0525ROSE MIC	$131.99
V528841	08/14/2025	BANK OF AMERICA	OFFICE OF WATER PROGR	0525BATTEN B	$641.00
V528841	08/14/2025	BANK OF AMERICA	OMEGA INDUSTRIAL SUPP	0525BOZMAN W	$570.83
V528841	08/14/2025	BANK OF AMERICA	OPENAI CHATGPT SUBSC	0525CRAIG SH	$20.00
V528841	08/14/2025	BANK OF AMERICA	O'REILLY 4453	0525PIKE GER	$111.92
V528841	08/14/2025	BANK OF AMERICA	O'REILLY 4571	0525LAROCHE	$13.59
V528841	08/14/2025	BANK OF AMERICA	ORLEANS HOTEL & CASIN	0525COATES C	$231.60
V528841	08/14/2025	BANK OF AMERICA	OSBURN ASSOICATES INC	0525BURRMANN	$1,112.25
V528841	08/14/2025	BANK OF AMERICA	PADDLE.NET LACRM	0525POPPKE K	$75.00
V528841	08/14/2025	BANK OF AMERICA	PAINT N GO INC	0525ROSE MIC	$1,200.00
V528841	08/14/2025	BANK OF AMERICA	PALMDALE OIL COMPANY	0525PIKE GER	$1,333.61
V528841	08/14/2025	BANK OF AMERICA	PARTS TOWN LLC	0525CANNON L	($10.63)
V528841	08/14/2025	BANK OF AMERICA	PARTS TOWN LLC	0525LOYDGREN	$691.97
V528841	08/14/2025	BANK OF AMERICA	PASCO PIPE SUPPLY INC	0525BOOKSTON	$1,109.82

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	PASCO PIPE SUPPLY INC	0525BOZMAN W	$2,795.41
V528841	08/14/2025	BANK OF AMERICA	PASCO PIPE SUPPLY INC	0525FELICIAN	$1,010.88
V528841	08/14/2025	BANK OF AMERICA	PASCO PIPE SUPPLY INC	0525LOYDGREN	$596.56
V528841	08/14/2025	BANK OF AMERICA	PAW MATERIALS INC	0525BOZMAN W	$1,192.74
V528841	08/14/2025	BANK OF AMERICA	PAW MATERIALS INC	0525FELICIAN	$409.51
V528841	08/14/2025	BANK OF AMERICA	PAYPAL ALLSTARBRON	0525PIANTA V	$4,702.99
V528841	08/14/2025	BANK OF AMERICA	PAYPAL FFMIA FFMIA	0525SMITH BA	$95.00
V528841	08/14/2025	BANK OF AMERICA	PAYPAL FLORIDAWATE F	0525ARCHULET	$286.00
V528841	08/14/2025	BANK OF AMERICA	PAYPAL JANCIEMURIBE0	0525ROSE MIC	$250.00
V528841	08/14/2025	BANK OF AMERICA	PAYPAL MIKETAYLORT	0525ROSE MIC	$1,045.00
V528841	08/14/2025	BANK OF AMERICA	PAYPAL SW SCIENCE	0525FISHER-G	$629.00
V528841	08/14/2025	BANK OF AMERICA	PAYPAL TIGERTHEZEBRA	0525ROSE MIC	$250.00
V528841	08/14/2025	BANK OF AMERICA	PBC CONVENTION CENTER	0525DEBLARE	$48.00
V528841	08/14/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0525ECKENROT	$408.93
V528841	08/14/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0525GRIFFIN	$17.48
V528841	08/14/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0525LOZANO A	$80.97
V528841	08/14/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0525MONSEY C	$199.93
V528841	08/14/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0525ROSE COR	$48.68
V528841	08/14/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0525WHITEHUR	$162.57
V528841	08/14/2025	BANK OF AMERICA	PLAYLEARN	0525BARRETO	$280.00
V528841	08/14/2025	BANK OF AMERICA	PMG FLORIDA	0525TURNER J	$75.11
V528841	08/14/2025	BANK OF AMERICA	PMG FLORIDA	0525WRIGHT J	$6.50
V528841	08/14/2025	BANK OF AMERICA	PMT HERNANDO TAX COLL	0525CORNELL	$2,739.22
V528841	08/14/2025	BANK OF AMERICA	PMT HERNANDO TAX COLL	0525STUBBEND	$456.54
V528841	08/14/2025	BANK OF AMERICA	POOLS BY DAVID	0525BALDWIN	$300.97
V528841	08/14/2025	BANK OF AMERICA	PORT-O-POTTY INC	0525TUBOLINO	$1,075.00
V528841	08/14/2025	BANK OF AMERICA	PRECISION ROLLER	0525ELLERBEE	$1,374.78
V528841	08/14/2025	BANK OF AMERICA	PRIDE ENTERPRISES	0525SWARTZMI	$288.05
V528841	08/14/2025	BANK OF AMERICA	PRIMO BRANDS/WATERSER	0525SCHMIDT	$101.50
V528841	08/14/2025	BANK OF AMERICA	PRO CHEM INC	0525PIKE GER	$533.70
V528841	08/14/2025	BANK OF AMERICA	PROFESSIONAL SERVICE	0525LARSON K	$1,151.00
V528841	08/14/2025	BANK OF AMERICA	PY FPRA	0525HOLMES D	$3,070.98
V528841	08/14/2025	BANK OF AMERICA	PYE-BARKER FIRE & SAF	0525PIKE GER	$2,847.00
V528841	08/14/2025	BANK OF AMERICA	QUICK FIX TIRE INC	0525DAVIS FR	$130.95
V528841	08/14/2025	BANK OF AMERICA	RADWELL INTERNATIONAL	0525BOOKSTON	$155.35
V528841	08/14/2025	BANK OF AMERICA	RADWELL INTERNATIONAL	0525FELICIAN	$1,615.18
V528841	08/14/2025	BANK OF AMERICA	RANCH HAND FEED DEPOT	0525WHITEHUR	$191.88
V528841	08/14/2025	BANK OF AMERICA	RATEGAINTEC	0525CRAIG SH	$4,347.00
V528841	08/14/2025	BANK OF AMERICA	RELIABLE TRANSMISSION	0525CORNELL	$1,007.82
V528841	08/14/2025	BANK OF AMERICA	RENTOKIL NA INC	0525BROWN SU	$23.00
V528841	08/14/2025	BANK OF AMERICA	RENTOKIL NA INC	0525HALL CAR	$2,781.98
V528841	08/14/2025	BANK OF AMERICA	RENTOKIL NA INC	0525MERRITT	$163.06

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	RENTOKIL NA INC	0525MICHEO M	$37.00
V528841	08/14/2025	BANK OF AMERICA	RENTOKIL NA INC	0525ROSE MIC	$10.00
V528841	08/14/2025	BANK OF AMERICA	RENTOKIL NA INC	0525SCHMIDT	$24.00
V528841	08/14/2025	BANK OF AMERICA	RENTOKIL NA INC	0525WILSON M	$14.00
V528841	08/14/2025	BANK OF AMERICA	REPUBLIC SERVICES TRA	0525CARTER-L	$606.64
V528841	08/14/2025	BANK OF AMERICA	REV.COM	0525BACON JE	$30.50
V528841	08/14/2025	BANK OF AMERICA	ROCK SOLID STONE CENT	0525KENNELL	$2,528.00
V528841	08/14/2025	BANK OF AMERICA	ROCK SOLID STONE CENT	0525SIMMONS	$430.50
V528841	08/14/2025	BANK OF AMERICA	ROCK SOLID STONE CENT	0525TEAGUE F	$2,528.00
V528841	08/14/2025	BANK OF AMERICA	RVT HERNANDO COUNTY S	0525JONES NA	$970.64
V528841	08/14/2025	BANK OF AMERICA	SAFETY PRODUCTS INC	0525BOOKSTON	$340.00
V528841	08/14/2025	BANK OF AMERICA	SAFETY PRODUCTS INC	0525FELICIAN	$4,171.01
V528841	08/14/2025	BANK OF AMERICA	SAMS CLUB #4818	0525BURRMANN	$99.99
V528841	08/14/2025	BANK OF AMERICA	SAMSCLUB.COM	0525RUSSELL	$658.82
V528841	08/14/2025	BANK OF AMERICA	SCUBA WEST	0525BURRMANN	$439.60
V528841	08/14/2025	BANK OF AMERICA	SCUBA WEST	0525TALMAGE	$439.60
V528841	08/14/2025	BANK OF AMERICA	SHERWIN-WILLIAMS70224	0525ECKENROT	$1,405.78
V528841	08/14/2025	BANK OF AMERICA	SHERWIN-WILLIAMS70224	0525LAKIN DA	$265.86
V528841	08/14/2025	BANK OF AMERICA	SHERWIN-WILLIAMS70224	0525LIED RAY	$774.97
V528841	08/14/2025	BANK OF AMERICA	SIR SPEEDY	0525HOLMES D	$43.00
V528841	08/14/2025	BANK OF AMERICA	SIR SPEEDY	0525JONES KE	$18.80
V528841	08/14/2025	BANK OF AMERICA	SIR SPEEDY	0525LAKIS SH	$125.00
V528841	08/14/2025	BANK OF AMERICA	SIR SPEEDY	0525POPPKE K	$73.00
V528841	08/14/2025	BANK OF AMERICA	SIR SPEEDY	0525SCHMIDT	$315.11
V528841	08/14/2025	BANK OF AMERICA	SIR SPEEDY	0525SNOW LUR	$221.43
V528841	08/14/2025	BANK OF AMERICA	SIR SPEEDY	0525TURNER A	$212.00
V528841	08/14/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0525BABINO N	$4,451.37
V528841	08/14/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0525CHAPLE M	$7,657.19
V528841	08/14/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0525LEYDEN M	$184.20
V528841	08/14/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0525LOZANO A	$264.77
V528841	08/14/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0525MONSEY C	$567.16
V528841	08/14/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0525TROYER D	$920.72
V528841	08/14/2025	BANK OF AMERICA	SJ ELECTRO SYSTEMS LL	0525BOOKSTON	$223.33
V528841	08/14/2025	BANK OF AMERICA	SMARTSIGN	0525BRANNON	$268.96
V528841	08/14/2025	BANK OF AMERICA	SOCIETYFORHUMANRESOUR	0525ARCHULET	$674.00
V528841	08/14/2025	BANK OF AMERICA	SOUTHEAST TOURISM SOC	0525ATHANASO	$999.10
V528841	08/14/2025	BANK OF AMERICA	SOUTHWEST FWMD	0525LAKIS SH	$2,184.00
V528841	08/14/2025	BANK OF AMERICA	SP ELITE TRUCK	0525FELICIAN	$1,524.61
V528841	08/14/2025	BANK OF AMERICA	SP USBKILL.COM	0525ELLERBEE	$87.00
V528841	08/14/2025	BANK OF AMERICA	SPECTRUM	0525FORBES K	$119.98
V528841	08/14/2025	BANK OF AMERICA	SPECTRUM	0525GANUN MA	$310.00
V528841	08/14/2025	BANK OF AMERICA	SPECTRUM	0525GARRETT	$171.49

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	SPECTRUM	0525HOLT JOA	$1,523.99
V528841	08/14/2025	BANK OF AMERICA	SPECTRUM	0525MICHEO M	$468.95
V528841	08/14/2025	BANK OF AMERICA	SPI DUKE-ENERGY	0525GANUN MA	$591.22
V528841	08/14/2025	BANK OF AMERICA	SPI DUKE-ENERGY	0525SPENCER	$392.05
V528841	08/14/2025	BANK OF AMERICA	SPIRIT AIRL 487043379	0525DEPABLO	$140.00
V528841	08/14/2025	BANK OF AMERICA	SPRING HILL GLASS	0525KENNELL	$249.00
V528841	08/14/2025	BANK OF AMERICA	SPRING HILL OUTDOOR P	0525CVETKOVI	$73.36
V528841	08/14/2025	BANK OF AMERICA	SPRING HILL OUTDOOR P	0525REARDON	$26.94
V528841	08/14/2025	BANK OF AMERICA	SPRING HILL OUTDOOR P	0525RUSSELL	$67.64
V528841	08/14/2025	BANK OF AMERICA	SPRING HILL RURAL KIN	0525BALDWIN	$49.59
V528841	08/14/2025	BANK OF AMERICA	SPRING HILL RURAL KIN	0525BATTEN R	$499.98
V528841	08/14/2025	BANK OF AMERICA	SPRING HILL RURAL KIN	0525BURRMANN	$49.99
V528841	08/14/2025	BANK OF AMERICA	SPRING HILL RURAL KIN	0525REARDON	$74.98
V528841	08/14/2025	BANK OF AMERICA	SPRING HILL RURAL KIN	0525TUBOLINO	$299.88
V528841	08/14/2025	BANK OF AMERICA	SQ BREAD BOX BAKERY	0525ROSE MIC	$447.00
V528841	08/14/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0525ECKENROT	$1,200.00
V528841	08/14/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0525FELICIAN	$2,358.60
V528841	08/14/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0525MONSEY C	$64.00
V528841	08/14/2025	BANK OF AMERICA	SQ INTEGRITY LAND SO	0525JONES NA	$875.00
V528841	08/14/2025	BANK OF AMERICA	SQ PAINT MEDIC	0525JEPPESEN	$4,700.00
V528841	08/14/2025	BANK OF AMERICA	SQ PROTECH ROOFING S	0525JEPPESEN	$3,995.00
V528841	08/14/2025	BANK OF AMERICA	SQ PROTECH ROOFING S	0525REARDON	$2,266.00
V528841	08/14/2025	BANK OF AMERICA	SQ THE COLOR BLOOM S	0525ROSE MIC	$600.00
V528841	08/14/2025	BANK OF AMERICA	SQ THE DRAWING BOARD	0525MICHEO M	$69.00
V528841	08/14/2025	BANK OF AMERICA	SQSP INV184345922	0525POPPKE K	$33.00
V528841	08/14/2025	BANK OF AMERICA	STAPLES 0034804	0525HOLT JOA	$171.78
V528841	08/14/2025	BANK OF AMERICA	STAPLES 0034804	0525MICHEO M	$16.88
V528841	08/14/2025	BANK OF AMERICA	STAPLS7656787707000000	0525HOLT JOA	$237.60
V528841	08/14/2025	BANK OF AMERICA	STAPLS7656787741000000	0525HOLT JOA	$118.47
V528841	08/14/2025	BANK OF AMERICA	STAPLS7656799120000000	0525MICHEO M	$150.94
V528841	08/14/2025	BANK OF AMERICA	STAPLS7656822421000000	0525BROWN SU	$739.65
V528841	08/14/2025	BANK OF AMERICA	STAPLS7656822421000200	0525BROWN SU	($172.36)
V528841	08/14/2025	BANK OF AMERICA	STAPLS7656822421000300	0525BROWN SU	($39.49)
V528841	08/14/2025	BANK OF AMERICA	STAPLS7656914797000000	0525JONES NA	$151.97
V528841	08/14/2025	BANK OF AMERICA	STAPLS7657234455000000	0525SHREIBER	$144.17
V528841	08/14/2025	BANK OF AMERICA	STAPLS7657509631000000	0525MICHEO M	$38.98
V528841	08/14/2025	BANK OF AMERICA	STAPLS7657665669000000	0525MICHEO M	$50.76
V528841	08/14/2025	BANK OF AMERICA	STAPLS7657732547000000	0525BROWN SU	$61.29
V528841	08/14/2025	BANK OF AMERICA	STAPLS7657744070000000	0525JONES NA	$63.68
V528841	08/14/2025	BANK OF AMERICA	STAPLS7657942969000000	0525JONES NA	$68.88
V528841	08/14/2025	BANK OF AMERICA	STAPLS7658174480000000	0525JONES NA	$242.28
V528841	08/14/2025	BANK OF AMERICA	STAPLS7910815262000000	0525HOLT JOA	$78.98

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0525NIGRO DA	$205.41
V528841	08/14/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0525ROSE MIC	$59.61
V528841	08/14/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0525WILSON T	$158.18
V528841	08/14/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0525WRIGHT J	$71.70
V528841	08/14/2025	BANK OF AMERICA	STREAMLINE TECHNOLOGI	0525LAKIS SH	$1,600.00
V528841	08/14/2025	BANK OF AMERICA	STRYKER SALES CORP SA	0525BRADY KI	$1,861.47
V528841	08/14/2025	BANK OF AMERICA	STRYKER SALES CORP SA	0525NIGRO DA	$1,861.47
V528841	08/14/2025	BANK OF AMERICA	STUART PROMOTIONAL PR	0525BURNS JE	$1,941.36
V528841	08/14/2025	BANK OF AMERICA	SUBWAY 2232	0525KIDD JOH	$13.03
V528841	08/14/2025	BANK OF AMERICA	SUMMIT FIRE AND SECUR	0525JOHNS AN	$550.00
V528841	08/14/2025	BANK OF AMERICA	SUN STATE INTERNATION	0525SMITH JO	$1,363.15
V528841	08/14/2025	BANK OF AMERICA	SUNBELT RENTALS #1614	0525BURRMANN	$450.00
V528841	08/14/2025	BANK OF AMERICA	SUNBELT RENTALS #1614	0525ECKENROT	$374.30
V528841	08/14/2025	BANK OF AMERICA	SUNBELT RENTALS #1614	0525KENNELL	$703.80
V528841	08/14/2025	BANK OF AMERICA	SUNBELT RENTALS #1614	0525REARDON	$311.60
V528841	08/14/2025	BANK OF AMERICA	SUNBELT RENTALS #1614	0525ROLLER C	$329.65
V528841	08/14/2025	BANK OF AMERICA	SUNCOAST FORMS & SYST	0525BROCKWAY	$2,235.00
V528841	08/14/2025	BANK OF AMERICA	SUNPASS ACC111584496	0525HOLT JOA	$10.00
V528841	08/14/2025	BANK OF AMERICA	SUNPASS ACC116751971	0525BROWN SU	$13.74
V528841	08/14/2025	BANK OF AMERICA	SUNPASS ACC1201704	0525JONES NA	$4.99
V528841	08/14/2025	BANK OF AMERICA	SUNPASS ACC135377062	0525BROWN SU	$3.08
V528841	08/14/2025	BANK OF AMERICA	SUNPASS ACC363285	0525SCHMIDT	$589.32
V528841	08/14/2025	BANK OF AMERICA	SUNPASS ACC485662	0525LEGG LAN	$100.00
V528841	08/14/2025	BANK OF AMERICA	SUPPLYHOUSE.COM	0525LOYDGREN	$420.40
V528841	08/14/2025	BANK OF AMERICA	SUPPLYHOUSE.COM	0525SHERMAN	$2,078.30
V528841	08/14/2025	BANK OF AMERICA	SYN-TECH SYSTEMS	0525CORNELL	$325.00
V528841	08/14/2025	BANK OF AMERICA	TACTACAM	0525MILLER S	$320.87
V528841	08/14/2025	BANK OF AMERICA	TAMPA INT'L AIRPOR	0525HASENMEI	$136.00
V528841	08/14/2025	BANK OF AMERICA	TAMPABAYNEW	0525LAKIS SH	$450.00
V528841	08/14/2025	BANK OF AMERICA	TARGET 0002489	0525POPPKE K	$10.68
V528841	08/14/2025	BANK OF AMERICA	TARGETSOLUTIONS	0525CARTER-L	$2,102.88
V528841	08/14/2025	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	0525CORNELL	$1,126.60
V528841	08/14/2025	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	0525LIVERMOR	$3,318.38
V528841	08/14/2025	BANK OF AMERICA	THE EMILY MORGAN HOTE	0525BRADY KI	$1,540.63
V528841	08/14/2025	BANK OF AMERICA	THE EMILY MORGAN HOTE	0525DEPABLO	$762.00
V528841	08/14/2025	BANK OF AMERICA	THE FLORIDA BAR	0525ANDERSON	$315.00
V528841	08/14/2025	BANK OF AMERICA	THE FLORIDA BAR	0525HARE PAM	$415.00
V528841	08/14/2025	BANK OF AMERICA	THE FLORIDA BAR	0525TARTAGLI	$265.00
V528841	08/14/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0525ALDRICH	$230.66
V528841	08/14/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0525BUCHAN B	$291.10
V528841	08/14/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0525ECKENROT	$1,146.44
V528841	08/14/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0525JEPPESEN	$376.21

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V528841	08/14/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0525RUSSELL	$555.36
V528841	08/14/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0525SCHMIDT	$116.53
V528841	08/14/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0525TEAGUE F	$299.00
V528841	08/14/2025	BANK OF AMERICA	THE UPS STORE 5519	0525JONES NA	$92.31
V528841	08/14/2025	BANK OF AMERICA	THE UPS STORE 6957	0525ROSE MIC	$27.34
V528841	08/14/2025	BANK OF AMERICA	THE WEBSTAURANT STORE	0525FORBES K	$548.89
V528841	08/14/2025	BANK OF AMERICA	THOMPSON SAFETY	0525CARTER-L	$6,018.50
V528841	08/14/2025	BANK OF AMERICA	TIMES ADVERTISING	0525GRIMMER	$17.30
V528841	08/14/2025	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0525MICHEO M	$150.64
V528841	08/14/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0525COMBS CH	$60.22
V528841	08/14/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0525DAVIS FR	$275.40
V528841	08/14/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0525GRIFFIN	$51.92
V528841	08/14/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0525HUFF DEV	$58.39
V528841	08/14/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0525MONSEY C	$216.94
V528841	08/14/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0525WALTERS	$157.78
V528841	08/14/2025	BANK OF AMERICA	TRANE SUPPLY-112007	0525LOYDGREN	$43.83
V528841	08/14/2025	BANK OF AMERICA	TRANE SUPPLY-112011	0525ALDRICH	$23.95
V528841	08/14/2025	BANK OF AMERICA	TRANE SUPPLY-112011	0525CANNON L	$307.47
V528841	08/14/2025	BANK OF AMERICA	TRANE SUPPLY-112011	0525CONTENTO	$640.96
V528841	08/14/2025	BANK OF AMERICA	TRANE SUPPLY-112011	0525LOYDGREN	$1,384.58
V528841	08/14/2025	BANK OF AMERICA	TRANE SUPPLY-112011	0525SHERMAN	$1,326.94
V528841	08/14/2025	BANK OF AMERICA	TRI COUNTY METALS	0525BROOKS K	$1,389.74
V528841	08/14/2025	BANK OF AMERICA	TRI COUNTY METALS	0525BUCHAN B	$1,487.20
V528841	08/14/2025	BANK OF AMERICA	TRI COUNTY METALS	0525HUFF DEV	$93.38
V528841	08/14/2025	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0525ALDRICH	$1,330.00
V528841	08/14/2025	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0525CANNON L	$378.00
V528841	08/14/2025	BANK OF AMERICA	TRILOGY MEDICAL WASTE	0525CARTER-L	$165.40
V528841	08/14/2025	BANK OF AMERICA	TST HANSON SONOMA LO	0525BECKER C	$238.65
V528841	08/14/2025	BANK OF AMERICA	UBER TRIP	0525DEPABLO	$72.84
V528841	08/14/2025	BANK OF AMERICA	UF IFAS BOOKSTORE	0525BROCKWAY	$324.75
V528841	08/14/2025	BANK OF AMERICA	ULINE SHIP SUPPLIES	0525BOZMAN W	$1,105.59
V528841	08/14/2025	BANK OF AMERICA	ULINE SHIP SUPPLIES	0525HOUSER J	$216.13
V528841	08/14/2025	BANK OF AMERICA	ULINE SHIP SUPPLIES	0525JONAS ME	$4,983.98
V528841	08/14/2025	BANK OF AMERICA	ULINE SHIP SUPPLIES	0525RUSSELL	$4,827.68
V528841	08/14/2025	BANK OF AMERICA	UNIMUS	0525KIDD JOH	$2,360.00
V528841	08/14/2025	BANK OF AMERICA	UPRIGHT SCAFFOLD USA	0525LAKIN DA	$95.95
V528841	08/14/2025	BANK OF AMERICA	UPS 1Z42R63E033599039	0525FELICIAN	$15.79
V528841	08/14/2025	BANK OF AMERICA	UPS 1Z42R63E039034543	0525BOOKSTON	$25.22
V528841	08/14/2025	BANK OF AMERICA	UPS 1Z42R63E039396844	0525BOOKSTON	$27.00
V528841	08/14/2025	BANK OF AMERICA	UPS 1Z42R63E039433642	0525FELICIAN	$15.92
V528841	08/14/2025	BANK OF AMERICA	UPS 1Z42R63E039480545	0525FELICIAN	$82.73
V528841	08/14/2025	BANK OF AMERICA	UPS BILLING CENTER	0525ROSE MIC	$9.55

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528841	08/14/2025	BANK OF AMERICA	USPS PO 1111250137	0525WILSON T	$146.00
V528841	08/14/2025	BANK OF AMERICA	USPS PO 1111260136	0525ARCHULET	$9.68
V528841	08/14/2025	BANK OF AMERICA	USPS PO 1111260136	0525BERTRAM	$22.32
V528841	08/14/2025	BANK OF AMERICA	USPS PO 1111260136	0525BROWN LI	$9.68
V528841	08/14/2025	BANK OF AMERICA	USPS PO 1111260136	0525PAGILLO	$29.04
V528841	08/14/2025	BANK OF AMERICA	USPS PO 1111270130	0525HAAS ALY	$6.31
V528841	08/14/2025	BANK OF AMERICA	VAGARO_ BVL YOGA LLC	0525HOLT JOA	$75.00
V528841	08/14/2025	BANK OF AMERICA	VENDNOVATION LLC	0525CARTER-L	$400.00
V528841	08/14/2025	BANK OF AMERICA	VERMEER SOUTHEAST SAL	0525CORNELL	$4,954.55
V528841	08/14/2025	BANK OF AMERICA	VESTIS SERVICES LLC	0525FELICIAN	$483.89
V528841	08/14/2025	BANK OF AMERICA	VESTIS SERVICES LLC	0525MICHEO M	$262.35
V528841	08/14/2025	BANK OF AMERICA	VIKING SUPPLYNET	0525CANNON L	$1,073.17
V528841	08/14/2025	BANK OF AMERICA	VILLAGE CADILLAC TOYO	0525LIVERMOR	$424.02
V528841	08/14/2025	BANK OF AMERICA	VISTAPRINT	0525HOUSER J	$1,548.54
V528841	08/14/2025	BANK OF AMERICA	VRC COMPANIES LLC	0525CARTER-L	$22.35
V528841	08/14/2025	BANK OF AMERICA	WALGREENS #5858	0525BRANDT N	$153.15
V528841	08/14/2025	BANK OF AMERICA	WAL-MART #0967	0525HUFF DEV	$149.88
V528841	08/14/2025	BANK OF AMERICA	WAL-MART #1213	0525FORBES K	$139.86
V528841	08/14/2025	BANK OF AMERICA	WAL-MART #1213	0525GANUN MA	$83.40
V528841	08/14/2025	BANK OF AMERICA	WAL-MART #1213	0525RUSSELL	$485.46
V528841	08/14/2025	BANK OF AMERICA	WAL-MART #3526	0525LOZANO A	$387.97
V528841	08/14/2025	BANK OF AMERICA	WAL-MART #3526	0525NIGRO DA	$21.84
V528841	08/14/2025	BANK OF AMERICA	WAL-MART #3526	0525WALKE BI	$29.92
V528841	08/14/2025	BANK OF AMERICA	WAVE - AMERICAN ROAD	0525ATHANASO	$1,665.00
V528841	08/14/2025	BANK OF AMERICA	WEST MARINE #1328	0525BURRMANN	$161.29
V528841	08/14/2025	BANK OF AMERICA	WEST MARINE #1328	0525LAROCHE	$307.98
V528841	08/14/2025	BANK OF AMERICA	WEST MARINE #1328	0525TALMAGE	$85.46
V528841	08/14/2025	BANK OF AMERICA	WESTIN CAPE CORAL FD	0525ATHANASO	$508.00
V528841	08/14/2025	BANK OF AMERICA	WESTIN CAPE CORAL FD	0525CRAIG SH	$508.00
V528841	08/14/2025	BANK OF AMERICA	WESTIN CAPE CORAL FD	0525HEON TAM	$508.00
V528841	08/14/2025	BANK OF AMERICA	WHETSTONE OIL COMPANY	0525GRIFFIN	$955.69
V528841	08/14/2025	BANK OF AMERICA	WILSON TECHNOLOGY GRO	0525KIDD JOH	$2,130.34
V528841	08/14/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0525BYRON JE	$42.05
V528841	08/14/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0525CAROLLO	$234.61
V528841	08/14/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0525SNOW LUR	$16.05
V528841	08/14/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0525BROWN SU	$32.23
V528841	08/14/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0525NIGRO DA	$50.19
V528841	08/14/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0525PIKE GER	$186.15
V528841	08/14/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0525PITTS CO	$31.87
V528841	08/14/2025	BANK OF AMERICA	WM SUPERCENTER #6207	0525GRIFFIN	$16.41
V528841	08/14/2025	BANK OF AMERICA	WPY PIRTEK	0525CORNELL	$3,655.87
V528841	08/14/2025	BANK OF AMERICA	WWP RENTOKIL FLORIDA	0525CARTER-L	$62.20

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861630	$88.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861631	$88.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861632	$88.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861635	$88.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861639	$98.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861642	$88.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861643	$25.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861645	$25.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861646	$25.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861660	$255.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861725	$25.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861726	$88.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	861844	$276.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	862452	$12.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	862797	$72.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	862908	$24.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	863049	$948.00
V528842	08/15/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	863267	$720.00
V528843	08/15/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "A" SUBD	72325	$4,500.00
V528843	08/15/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "B" ALL	72325	$10,500.00
V528844	08/15/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85864355	$281.06
V528844	08/15/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85864356	$58.24
V528844	08/15/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85864357	$1,149.24
V528844	08/15/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85864358	$190.20
V528844	08/15/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85869907	$427.10
V528844	08/15/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85869908	$950.89
V528845	08/15/2025	CENTRAL TESTING LABORATORY INC	ASPHALT EXTRACTION GRADAT	1032334	$200.00
V528845	08/15/2025	CENTRAL TESTING LABORATORY INC	SENIOR ENGINEERING TECHNI	1032334	$51.75

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528846	08/15/2025	CIGNA	DENTAL HIGH PLN 7/25	3570381	$32,197.86
V528846	08/15/2025	CIGNA	DENTAL LOW PLN 7/25	3570381	$42,877.60
V528846	08/15/2025	CIGNA	MEDICAL ADMIN 7/25	3570381	$243,465.37
V528848	08/15/2025	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	1681549-25	$954.58
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	1176337-25	$8,667.63
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	1211290-25	$2,648.57
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	1211316-25	$34.55
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	140751-25	$10,610.00
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	140822-25	$34.55
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	141634-25	$1,856.54
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	142777-25	$1,973.88
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	1459433-25	$381.96
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	149574-25	$34.55
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	149627-25	$34.55
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	1682799-25	$34.55
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	1720356-25	$34.55
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	353094-25	$34.55
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	357170-25	$4,790.95
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	357376-25	$175.07
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	357410-25	$530.50
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	361236-25	$1,564.13
V528848	08/15/2025	CITY OF BROOKSVILLE	2025 FIRE ASSESSMENT	420459-25	$1,637.76
V528848	08/15/2025	CITY OF BROOKSVILLE	PA/COB LEASE-AUG25	FY2025-11	$10,874.42
V528849	08/15/2025	CLIFFS SEPTIC SERVICES INC	2025-096 FY22/23 RAMI	RAMIREZ E	$2,710.00
V528850	08/15/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/25	359087	$458.00
V528850	08/15/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/25	359088	$15,742.54
V528851	08/15/2025	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 7/25	701105	$8.40
V528852	08/15/2025	CORRECTCARE INTEGRATED HEALTH LLC	JUL25 PROCESSING FEE	HERNANDO0725	$336.00
V528852	08/15/2025	CORRECTCARE INTEGRATED HEALTH LLC	WELFARE SVCS JUL 25	HER M&B-0725	$1,032.00
V528853	08/15/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS93	$23.74
V528853	08/15/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB132	$184.74
V528854	08/15/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3062800	$5,116.24
V528855	08/15/2025	DESIGNLAB INC	UNIFORMS	281074	$3,911.85
V528855	08/15/2025	DESIGNLAB INC	UNIFORMS	281251	$2,454.08
V528855	08/15/2025	DESIGNLAB INC	UNIFORMS	HEFR45980	$2,146.75
V528856	08/15/2025	GMR FENCE LAND SERVICES	PART (1) MOWING SPRING HI	1066	$16,860.00
V528857	08/15/2025	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#19	($4,590.16)
V528857	08/15/2025	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#19	$91,803.31
V528858	08/15/2025	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	458407	$542.44
V528859	08/15/2025	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 07/25	486208278409	$40,974.19
V528860	08/15/2025	HARTFORD LIFE AND ACCIDENT INS CO	00868259002 07/25	586208317490	$49,928.13
V528861	08/15/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7151686	$612.50

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528861	08/15/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7151689	$1,225.00
V528861	08/15/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7151690	$1,225.00
V528861	08/15/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7151691	$1,470.00
V528861	08/15/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7158426	$1,776.25
V528861	08/15/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7158427	$735.00
V528861	08/15/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7158428	$735.00
V528861	08/15/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7158429	$1,225.00
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$52.04
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$7,150.55
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$242.08
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$244.12
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$2,388.00
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$1,679.54
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$38,073.62
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$577.74
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$230.04
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$18.72
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$694.33
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,548.97
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,601.38
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$545.87
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$2,066.06
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$2,330.61
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		$8.77
V528862	08/15/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$846.86
V528863	08/15/2025	HDR ENGINEERING INC	PROF SVC 6/01-6/28/25	1200741494	$48,328.96
V528863	08/15/2025	HDR ENGINEERING INC	PROF SVC THRU 7/26/25	1200745803	$985.89
V528864	08/15/2025	HERNANDO COUNTY CLERK OF CIRCUIT	05/25 COMMISSION	TDT25-09	$7,962.45
V528864	08/15/2025	HERNANDO COUNTY CLERK OF CIRCUIT	06/25 REGISTRATION	TDT25-09	$675.00
V528864	08/15/2025	HERNANDO COUNTY CLERK OF CIRCUIT	IT EQUIPMENT #72401	IT25-074	$30,877.41
V528865	08/15/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		$272.32
V528865	08/15/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$7,040.00
V528865	08/15/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$7.00
V528866	08/15/2025	HERNANDO COUNTY SCHOOL DISTRICT	JUL 25 IMPACT FEES	JULY 25	$827,966.65
V528867	08/15/2025	HYDRO-KLEAN LLC	24-TFG00704 HB WW RMC	PAYREQ#1	$123,736.00
V528867	08/15/2025	HYDRO-KLEAN LLC	24-TFG00704 RETAINAGE	PAYREQ#1	($6,186.80)
V528868	08/15/2025	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2538	$18,546.56
V528869	08/15/2025	INTEGRITY RESOURCES STAFFING INC	1254 WE 07/27/25	13-33559	$2,087.79
V528869	08/15/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 07/23/25	13-33562	$1,913.64
V528870	08/15/2025	JACOBS ENGINEERING GROUP INC	PROF SVC 6/28-7/25/25	E9Y45710-03	$11,361.25
V528870	08/15/2025	JACOBS ENGINEERING GROUP INC	PROF SVC 6/28-7/25/25	E9Y45713-03	$14,996.85

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528871	08/15/2025	LAWN SPA LLC	MOWING, STATION NO. 1 - 1	5477	$300.00
V528871	08/15/2025	LAWN SPA LLC	MOWING, STATION NO. 11 -	5477	$375.00
V528871	08/15/2025	LAWN SPA LLC	MOWING, STATION NO. 12 -	5477	$375.00
V528871	08/15/2025	LAWN SPA LLC	MOWING, STATION NO. 13 -	5477	$300.00
V528871	08/15/2025	LAWN SPA LLC	MOWING, STATION NO. 2 - 3	5477	$375.00
V528871	08/15/2025	LAWN SPA LLC	MOWING, STATION NO. 3 - 1	5477	$300.00
V528871	08/15/2025	LAWN SPA LLC	MOWING, STATION NO. 4 - 5	5477	$300.00
V528871	08/15/2025	LAWN SPA LLC	MOWING, STATION NO. 5 - 9	5477	$375.00
V528871	08/15/2025	LAWN SPA LLC	MOWING, STATION NO. 7 - 2	5477	$375.00
V528871	08/15/2025	LAWN SPA LLC	MOWING, STATION NO. 8 - 3	5477	$300.00
V528871	08/15/2025	LAWN SPA LLC	MOWING, STATION NO. 9 - 2	5477	$300.00
V528871	08/15/2025	LAWN SPA LLC	NEW LOCATION 7300 WINTER	5477	$450.00
V528871	08/15/2025	LAWN SPA LLC	NEW LOCATION: 3001 BROAD	5477	$300.00
V528872	08/15/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$698.50
V528872	08/15/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00
V528873	08/15/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	43817	$6,368.30
V528874	08/15/2025	MES SERVICE COMPANY LLC	BLACK DIAMOND X2 LEATHER	IN2310813	$710.00
V528875	08/15/2025	MESTAS POOLS AND OUTDOOR LIVING LLC	COMPREHENSIVE MAINTENANCE	1919	$11,884.20
V528875	08/15/2025	MESTAS POOLS AND OUTDOOR LIVING LLC	EMERGENCY MAINTENANCE	1919	$525.00
V528875	08/15/2025	MESTAS POOLS AND OUTDOOR LIVING LLC	MONTHLY MONITORING	1919	$100.00
V528876	08/15/2025	MID FLORIDA DIESEL INC	LEVEL 11 BI-ANNUAL COST (	55484	$350.00
V528877	08/15/2025	MIDSOUTH INC	24-CG00752 ARPT FM EX	PAYREQ#5	$15,968.32
V528877	08/15/2025	MIDSOUTH INC	24-CG00752 RETAINAGE	PAYREQ#5	($798.41)
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10059519	$150.42
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059105	($100.00)
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059135	($100.00)
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059258	$215.23
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059384	$231.96
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059441	$89.10
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059444	$937.96
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059447	$598.98
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059472	($100.00)
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059476	$278.26
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059488	$563.00
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059511	$588.44
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059513	$564.63
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059515	$627.44
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059517	$753.52
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059520	$305.96
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059523	$275.96

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059548	$190.94
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059565	$673.96
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059610	($250.00)
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059630	$231.96
V528879	08/15/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059633	$137.98
V528880	08/15/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 BASIC SE	24667	$22,431.80
V528880	08/15/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 SPECIAL	24667	$3,540.60
V528881	08/15/2025	PAFF TREE SERVICE LLC	CONTRACT BLANKET PO FOR T	TS-6763	$304.70
V528881	08/15/2025	PAFF TREE SERVICE LLC	CONTRACT BLANKET PO FOR T	TS-6764	$671.00
V528881	08/15/2025	PAFF TREE SERVICE LLC	CONTRACT BLANKET PO FOR T	TS-6766	$1,001.00
V528881	08/15/2025	PAFF TREE SERVICE LLC	CONTRACT BLANKET PO FOR T	TS-6770	$634.70
V528882	08/15/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-75961	$6,963.91
V528882	08/15/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-75962	$14,504.21
V528882	08/15/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-77906	$7,502.30
V528882	08/15/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-77907	$14,057.25
V528882	08/15/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-75350	$10,825.49
V528883	08/15/2025	THE PITNEY BOWES BANK INC	8000909011065989	8-5-25	$214.99
V528884	08/15/2025	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 07/25	JUL25	$702.60
V528885	08/15/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 7/25	25188	$862.60
V528885	08/15/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 7/25	25189	$598.82
V528885	08/15/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 7/25	25191	$2,279.28
V528886	08/15/2025	PROPERTY SERVICES GC	2025-025B FY21/22 PHI	PHILBERT D	$54,000.00
V528886	08/15/2025	PROPERTY SERVICES GC	VETS PARK FITNESS PAD	PAYREQ#1	$33,250.06
V528887	08/15/2025	PROTECH ROOFING SERVICES LLC	2025-092 FY22/23 BARN	BARNES W	$9,690.00
V528888	08/15/2025	QUORUM SERVICES LLC	PLAN REVIEWS FOR NEW SING	25-1465	$7,000.00
V528889	08/15/2025	RATP DEV USA INC	TRANSIT MANAGEMENT AND OP	7OHE25	$273,567.89
V528890	08/15/2025	REDWIRE LLC	REPAIRS	591196	$216.54
V528891	08/15/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3855554	762003855554	$3,731.48
V528891	08/15/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3862861	762003862861	$3,731.48
V528891	08/15/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3862862	762003862862	$1,920.62
V528892	08/15/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE		$238.07
V528893	08/15/2025	SEGGIE CUSTOM BUILDERS LLC	23-T00040 REL RETANGE	PAYREQ#6	$20,029.82
V528894	08/15/2025	SUNRISE CONSULTING GROUP	08/25 CONSULTING SVC	2327	$6,000.00
V528895	08/15/2025	SHERMAN MECHANICAL CONTRACTORS LLC	RMV AND INSTLL NEW AC	114004835	$37,171.81
V528896	08/15/2025	SJUR SOLUTIONS INC	ADDITIONAL COST OF $20 PE	1138	$11,440.00
V528896	08/15/2025	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1138	$5,404.00
V528896	08/15/2025	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1138	$4,000.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528897	08/15/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903872859	$6,801.23
V528898	08/15/2025	SUNSHINE STATE ONE CALL OF FL INC	7/25 LINE LOCATES	PSINV1051192	$874.17
V528898	08/15/2025	SUNSHINE STATE ONE CALL OF FL INC	7/25 LINE LOCATES	PSINV1051694	$98.38
V528899	08/15/2025	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	252001-06	$7,129.08
V528900	08/15/2025	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	SI123023	$2,652.00
V528901	08/15/2025	THE ATLANTA JOURNAL CONSTITUTION	ADVERTISING	243672	$4,416.75
V528902	08/15/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	IN SEASON: MOWING, SPRING	6396	$9,880.00
V528902	08/15/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	6395	$9,880.00
V528903	08/15/2025	US ECOLOGY TAMPA INC	BIO HAZ DISPOSAL SRVC	1243561	$14,874.54
V528904	08/15/2025	US LEGAL SERVICES INC	U.S. LEGAL - 07/25	7312025	$2,306.25
V528905	08/15/2025	VARIVERGE LLC	TRIM NOTICES-DEPOSIT	55134	$60,000.00
V528906	08/15/2025	VERIZON WIRELESS	742194571-00001 7/23	6119332856	$108.21
V528906	08/15/2025	VERIZON WIRELESS	821883073-00006 7/23	6119345592	$294.21
V528906	08/15/2025	VERIZON WIRELESS	942196943-00001 8/1	6120005603	$183.05
V528907	08/15/2025	VULCAN INC	CATEGORY (B) SIGN POSTS U	R62812	$9,972.80
V528907	08/15/2025	VULCAN INC	CATEGORY (D) COMPLETE SIG	R62726	$9,900.95
V528908	08/15/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	44132	$11,640.00
V528909	08/15/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	852298314	$1,458.68
V528909	08/15/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	852325174	$176.08
V528910	08/15/2025	WEX BANK	0496001443936	106397550	$44,480.23
V528911	08/15/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	386453	$1,538.13
V528911	08/15/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	386514	$1,320.36
Summary					**$4,805,544.38**

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