

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281941	12/31/2024	A PLUS REALTY MANAGEMENT INC	6280 LAYTON AVE	S802208-11	\$510.11
281942	12/31/2024	A+ REALTY MANAGEMENT	4204 HOFFMAN AVE	S602395-07	\$69.33
281943	12/31/2024	A-1 REALTY DESIGN INC	12260 FAIRWAY AVE	HI01323-04	\$94.68
281944	12/31/2024	AAHS OF FLORIDA TRUST	110 OUTLOOK AVE	S600498-03	\$42.26
281945	12/31/2024	ABIMAEL OCHOA	10351 LANSFIELD ST	S804885-02	\$43.21
281946	12/31/2024	ALISSA M DOUGLAS	6196 PINEHURST DR	S605620-03	\$123.76
281947	12/31/2024	AMERICO LANDING JR	3486 ORION RD	S102840-10	\$47.76
281948	12/31/2024	ANDERSENS INVESTMENTS COMPANY LLC	7360 SPRING HILL DR	S607200-14	\$203.84
281949	12/31/2024	ANGELA MICHAUD	7117 CAMBRIDGE ST	S604304-16	\$32.43
281950	12/31/2024	ANGELA N OGLE	3130 WILTSHIRE AVE	S104320-11	\$117.10
281951	12/31/2024	ANTHONY & DEBORAH FRUCIANO	3172 GREYNOLDS AVE	S808176-03	\$104.73
281952	12/31/2024	ASHLEY G HILDRETH	10077 SUNBURST CT	S802288-01	\$16.27
281953	12/31/2024	B RITE ASSOCIATES LLC	27124 SIMONA AVE	HL00326-09	\$2,026.44
281954	12/31/2024	BARBARA LORD	6429 FRANK CT	HL00630-01	\$59.32
281955	12/31/2024	BENJAMIN J & AMANDA R FARR	14095 PULLMAN DR	PP00943-10	\$231.51
281956	12/31/2024	BERJOUHI SHAMOUNIAN	468 ARGYLL DR	AV00952-02	\$45.45
281957	12/31/2024	BETHANEY R LIEBELT	6256 KIMBALL CT	S607454-12	\$152.21
281958	12/31/2024	BISARD HOLDINGS DBA PROLINE TILE	4074 LAMSON AVE	C812030-01	\$8.51
281959	12/31/2024	BLISS ACTION MANAGEMENT INC	1451 GREENVIEW AVE	S700112-02	\$32.53
281960	12/31/2024	BRIAN C & CYNTHIA A WALKER	8004 LITTLE TEE LN	HI00568-05	\$327.16
281961	12/31/2024	BRIAN J MUNCK & KENDRA J GORE	4247 BIG SKY DR	IA30537-00	\$56.95
281962	12/31/2024	CAITLYN C GAFFNEY	11215 ARCHER AVE	S803816-04	\$61.66
281963	12/31/2024	CALVIN E ENGLAND	7253 LAMPLIGHTER ST	S608127-08	\$73.41
281964	12/31/2024	CANDACE S CARSEY & MIGUEL FERRER	2009 MEADOW LARK RD	S804208-02	\$119.19
281965	12/31/2024	CARLA CESPEDES	1292 MARKHAM AVE	S606085-07	\$115.66
281966	12/31/2024	CARMELA RUSSO PITSTICK	1391 GILES AVE	S807610-13	\$106.89
281967	12/31/2024	CASHAWN T TURNER	27140 SIMONA AVE	HL00322-21	\$65.25
281968	12/31/2024	CHAD KRUPYAK	7395 HOLIDAY DR	S604223-06	\$110.04
281969	12/31/2024	CHARLES I WOOLLEY	4439 CRESCENT RD	S605595-14	\$195.22
281970	12/31/2024	CHARLES L ODONNELL III	8380 PEORIA ST	S800796-01	\$52.30
281971	12/31/2024	CHARLES WHITAKER	1114 CABERNET PL	EN00077-02	\$96.35
281972	12/31/2024	CHRISTINE E BRADLEY	3357 FERNLEAF DR	HB01307-05	\$88.73
281973	12/31/2024	CHRISTOPHER M VOORHEES	2070 LINWOOD AVE	S803085-04	\$12.17
281974	12/31/2024	CITRAVEST MANAGEMENT LLC	6611 REDBAY DR	RW00960-04	\$248.26
281975	12/31/2024	CLINTON WITTHAR	9085 HEATHER BLVD	RH00044-08	\$46.02
281976	12/31/2024	COMMERCIAL LEASING & SALES LLC	4388 8TH ISLE DR	HB02276-00	\$169.33
281977	12/31/2024	CRYSTAL L RATCLIFF	8353 FOREST OAKS BLVD	FK00355-05	\$29.24
281978	12/31/2024	DALE P DENIS	5374 BAFFIN CIR	S605622-02	\$43.71
281979	12/31/2024	DANIEL COBAS PEREZ	5026 PLUMOSA ST	RO00049-15	\$130.75
281980	12/31/2024	DANIEL J BEEBE	8353 WEATHERFORD AVE	BK00671-02	\$109.29
281981	12/31/2024	DAVID G WELLEN	8306 DORA ST	S806940-02	\$68.06
281982	12/31/2024	DAVID M COLLINS & JUDY A BURNS	9016 WADE ST	GL01422-02	\$165.39

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281983	12/31/2024	DAVION E SUTTON	544 SPRING HAVEN LOOP	S104355-14	\$79.99
281984	12/31/2024	DAYNEA L & HARVEY D LANGLEY	9340 CHASE ST	S605738-16	\$78.16
281985	12/31/2024	DELYNN DEROSE	34816 EVERGREEN WAY	RM01013-08	\$118.45
281986	12/31/2024	DIANA P VALENCIA & MANUEL F HENAO	1062 GREENTURF RD	S801888-01	\$68.52
281987	12/31/2024	DIANELA CAMPOS & DANNEL ALONSO	251 SPRING HAVEN LOOP	S103528-19	\$17.38
281988	12/31/2024	DIANNE & WAYNE R MILLER	11476 PETREL AVE	IA30033-00	\$123.40
281989	12/31/2024	DIRECT EXPRESS RENTALS LLC	4747 KEYSVILLE AVE	S803363-03	\$391.48
281990	12/31/2024	DONNA COHEN	7433 POND CIR APT B2	S601474-02	\$178.00
281991	12/31/2024	DOUGLAS BAKER & MAYRA ROESLER	13185 QUIGLEY AVE	IA30223-00	\$123.40
281992	12/31/2024	EDWARD F & DONNA L WALSH	10121 BANNISTER ST	S807605-00	\$21.75
281993	12/31/2024	ELARA ONE PROPERTY MANAGEMENT	7176 LOCKWOOD ST	S604275-04	\$156.18
281994	12/31/2024	EVA GIALELIS	1020 LA BAMBA CT	S806955-04	\$175.77
281995	12/31/2024	EVON COTTLE	1364 GILES AVE	S805827-04	\$75.04
281996	12/31/2024	FABIEN L RUIZ	1256 MCNEAL RD	S813305-04	\$1,189.39
281997	12/31/2024	FALCON LAND HOLDINGS LLC	520 COPPERFIELD RD	S606825-13	\$176.73
281998	12/31/2024	FOREVER HOME PROPERTIES CORP	4376 ORIOLE AVE	S100802-01	\$135.35
281999	12/31/2024	FRANKLIN W SMITH	1131 BENTLEY AVE	S800745-04	\$60.14
282000	12/31/2024	GAIL SETTER	12009 FORMOSA ST	HI00507-09	\$171.63
282001	12/31/2024	GARRY KNISELY	8481 DICKENS AVE	BK00070-12	\$113.17
282002	12/31/2024	GERARD J DONNELLY	11312 BLYTHVILLE RD	S809643-02	\$43.72
282003	12/31/2024	GREGORY W SMITH	3328 DOLIN AVE	S604446-10	\$117.49
282004	12/31/2024	GWENDOLYN K YEAGER	7416 HEATHER WALK DR	RH00597-02	\$43.57
282005	12/31/2024	GWENDOLYN K YEAGER	7416 HEATHER WALK DR	RH00597-02	\$45.39
282006	12/31/2024	IH CENTRAL FLORIDA LLC	844 HILLSHIRE PL	AV01044-00	\$257.03
282007	12/31/2024	IH CENTRAL FLORIDA LLC	148 HILLSHIRE PL	AV01075-00	\$63.83
282008	12/31/2024	IH CENTRAL FLORIDA LLC	168 HILLSHIRE PL	AV01077-00	\$58.39
282009	12/31/2024	INES ABANTO	2322 EVANGELINA AVE	S809489-07	\$66.89
282010	12/31/2024	JAKE AVANA	11386 TOPAZ ST	S810088-02	\$37.65
282011	12/31/2024	JAKE HARBERT	4462 MAJESTIC HILLS LOOP	IA30403-00	\$39.55
282012	12/31/2024	JAMES FENTRESS	3402 GULFVIEW DR	HB00481-02	\$11.51
282013	12/31/2024	JAMES V COLEMAN	8457 DICKENS AVE	BK00071-04	\$246.61
282014	12/31/2024	JAMIE LIIK	7722 ST ANDREWS BLVD	RH00476-16	\$177.90
282015	12/31/2024	JEISABELL CRUZ SIFONTE	7223 TARRYTOWN DR	S603056-05	\$154.51
282016	12/31/2024	JENNIFER D LEE	7413 HEATHER WALK DR	RH00500-05	\$169.34
282017	12/31/2024	JENNY S SIEG	5080 SUWANNEE RD	RR00281-03	\$52.85
282018	12/31/2024	JESSICA M FENDER	2619 WATERFALL DR	S804734-02	\$39.82
282019	12/31/2024	JIMMY VERSCHUERE	5335 AZALEA CIR	RM00306-12	\$128.58
282020	12/31/2024	JOHN & DEBRA RYAN	10341 FLAG RD	S800422-03	\$100.16
282021	12/31/2024	JOHN CARNES	14391 DIABLO DR	BK00014-02	\$74.32
282022	12/31/2024	JONAH P W & SUSAN M DURFEY	399 WINTHROP DR	AV00123-04	\$203.24
282023	12/31/2024	JOSEPH A GENUARDI	5060 DELTONA BLVD	S606909-14	\$30.42
282024	12/31/2024	JOY R SVENSON	4141 GLADE RD	FK00484-05	\$190.71

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282025	12/31/2024	JUSTINA L JULIANO	189 ROSEDALE AVE	S603397-04	\$95.68
282026	12/31/2024	KAITLIN M ARENAS	9029 WADE ST	GL01432-02	\$23.98
282027	12/31/2024	KAREN DETERRA	1474 COBLE RD	S809255-04	\$75.84
282028	12/31/2024	KARIN CLARKE	8457 MOONLIGHT AVE	BK00908-06	\$147.53
282029	12/31/2024	KATHLEEN GHIRALDI	3382 DRISTOL AVE	S809964-12	\$189.56
282030	12/31/2024	KENIA OLIVERA & ALBERTO ORTA	1017 COBBLESTONE DR	S606768-08	\$17.85
282031	12/31/2024	KENNETH IRA LASKIN	4103 MISTY VIEW DR	PP00867-10	\$61.79
282032	12/31/2024	KENNY S LAMIDIAUX	298 GULFPORT LN	S700035-04	\$35.54
282033	12/31/2024	LARRY F & CHERYL MISTRETТА	8457 WEATHERFORD AVE	BK00737-03	\$55.74
282034	12/31/2024	LAURA J KATZ	14345 STARCROSS ST	BK00560-04	\$80.29
282035	12/31/2024	LENNAR HOMES	13739 NEWBRIDGE ST	AV01107-00	\$20.40
282036	12/31/2024	LESLIE PARI	2039 LAVILLA AVE	S804462-05	\$47.35
282037	12/31/2024	LINDA A WILSON	1340 MARKHAM AVE	S600485-07	\$228.57
282038	12/31/2024	LINDA M & PETER INCE	6486 TREEHAVEN DR	S605408-02	\$2,792.82
282039	12/31/2024	LINDSY R VALENTINO	34477 POINSETTIA PL	RM00524-10	\$27.07
282040	12/31/2024	LISA PIESIK	3177 SANIBEL DR	HB00218-01	\$25.13
282041	12/31/2024	MARCIA R QUINN	3313 GULFVIEW DR	HB00666-04	\$80.73
282042	12/31/2024	MARTIN S NOWAK	11127 HEATHWOOD AVE	S802415-02	\$43.40
282043	12/31/2024	MARYLINETTE BOSQUE	327 CLEARFIELD AVE	S608018-12	\$39.69
282044	12/31/2024	MATTHEW A ROBINSON	5343 IDLEWEISE CT	S603647-03	\$45.65
282045	12/31/2024	MATTHEW MIDDLETON	4128 GLADE RD	FK00460-04	\$222.56
282046	12/31/2024	MELISSA D FOWLER & BLAKE A CREWS	26340 EAHNESTOCK ST	RL00065-02	\$46.87
282047	12/31/2024	MI HOMES OF TAMPA LLC	2496 CLARY SAGE DR	AS00007-00	\$5.16
282048	12/31/2024	MI HOMES OF TAMPA LLC	1805 CLARY SAGE DR	AS00010-00	\$65.48
282049	12/31/2024	MICHAEL K LIND	7393 GALLOWAY RD	RH00402-20	\$108.83
282050	12/31/2024	MICHAEL R PROUTY	2500 MAGELLAN AVE	S807197-11	\$45.83
282051	12/31/2024	MICHELLE ESPINAL & WILLIAM SPEARIN	276 SPRING HAVEN LOOP	S104110-15	\$92.51
282052	12/31/2024	MITCHELL T LARSON	15423 BURBANK DR	QM00143-06	\$155.27
282053	12/31/2024	MORGAN LETCHWORTH & JACOB TURES	3435 AUGUSTINE RD	S101338-07	\$123.79
282054	12/31/2024	MVB MOST VALUABLE BARBERS BA	4211 MARINER BLVD	C904394-05	\$127.89
282055	12/31/2024	NATHANEL B JACOB	10274 DUNKIRK RD	S802443-05	\$117.43
282056	12/31/2024	NHO BUI	11133 SPRING HILL DR	C100025-05	\$76.40
282057	12/31/2024	NICKEY J J LODEN	6103 FAIRWAY DR	RM01189-01	\$111.57
282058	12/31/2024	NICOLE M MAZZUCA	328 SPRING HAVEN LOOP	S104274-21	\$71.61
282059	12/31/2024	NICOLE R SHORT	10305 HEMLOCK ST	S809922-11	\$87.75
282060	12/31/2024	NVR INC DBA RYAN HOMES	14052 WILDE WAY	PR00031-00	\$60.90
282061	12/31/2024	NVR INC DBA RYAN HOMES	14048 WILDE WAY	PR00032-00	\$79.46
282062	12/31/2024	NVR INC DBA RYAN HOMES	130 VOLTAIRE DR	PR00034-00	\$101.26
282063	12/31/2024	NVR INC DBA RYAN HOMES	143 VOLTAIRE DR	PR00035-00	\$131.28
282064	12/31/2024	NVR INC DBA RYAN HOMES	147 VOLTAIRE DR	PR00036-00	\$88.16
282065	12/31/2024	NVR INC DBA RYAN HOMES	14034 WILDE WAY	PR00037-00	\$142.01
282066	12/31/2024	NVR INC DBA RYAN HOMES	14028 WILDE WAY	PR00038-00	\$145.08

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282067	12/31/2024	NVR INC DBA RYAN HOMES	358 VOLTAIRE DR	PR00039-00	\$58.27
282068	12/31/2024	NVR INC DBA RYAN HOMES	366 VOLTAIRE DR	PR00040-00	\$105.34
282069	12/31/2024	NVR INC DBA RYAN HOMES	490 VOLTAIRE DR	PR00042-00	\$70.23
282070	12/31/2024	NVR INC DBA RYAN HOMES	484 VOLTAIRE DR	PR00043-00	\$44.09
282071	12/31/2024	NXT LEVEL UP HOMES LLC & DRO	7188 BRIERDALE ST	S601311-05	\$89.88
282072	12/31/2024	OAK PARK ESTATES FL OWNER III LLC	1705 ROOKERY RD	IA29873-00	\$270.30
282073	12/31/2024	OAK PARK ESTATES FL OWNER III LLC	1778 ROOKERY RD	IA30424-00	\$121.91
282074	12/31/2024	ODALIS CORDERO SANCHEZ	408 SPRING HAVEN LOOP	S104282-15	\$99.73
282075	12/31/2024	OMAR R DIAZ	6602 TREEHAVEN DR	S606590-06	\$143.99
282076	12/31/2024	PATRICIA ROOT & LINDA HOFFMAN	34798 EVERGREEN WAY	RM00090-14	\$125.49
282077	12/31/2024	PHILIP J GANDIOSI	4397 8TH ISLE DR	HB00076-13	\$158.47
282078	12/31/2024	PULTE HOME COMPANY LLC	4192 GOLDFOIL RD	CD00039-00	\$121.71
282079	12/31/2024	RACHEL KINGDOM & SARAH DANCICO	1186 CONCORD AVE	S102249-02	\$130.47
282080	12/31/2024	RACHEL REIMAN	1257 TRELIS AVE	S605609-16	\$84.20
282081	12/31/2024	RICARDO BAEZ	7378 FIRST LOOP AVE	HI01230-04	\$86.08
282082	12/31/2024	ROBERT GOMEZ	3209 ALDORO AVE	PE00006-13	\$41.78
282083	12/31/2024	ROBERT GREENE	26388 ROLLING ACRES DR	RL00023-00	\$50.00
282084	12/31/2024	ROEGLIS SALAS SANTANA	2065 ESCOBAR AVE	S805160-03	\$115.08
282085	12/31/2024	RONALD B & PATRICIA A WATSON	7694 ST ANDREWS BLVD	RH00490-04	\$32.04
282086	12/31/2024	ROSE R HOFFERT	8117 WINDING OAK LN	BM00767-03	\$66.36
282087	12/31/2024	RYAN M KAUFMAN	6153 BELKTON AVE	S806759-08	\$112.97
282088	12/31/2024	SARA MORSE & JENNIFER VITALE	14040 BROOKRIDGE BLVD	BK01220-08	\$216.90
282089	12/31/2024	SFR JV-2 2024-2 BORROWER LLC	17719 GARSALASO CIR	HO00355-05	\$166.33
282090	12/31/2024	SFR V TRANCHE 5 BORROWER LLC	1341 BURGUNDY CT	EN00059-02	\$141.27
282091	12/31/2024	SHARON STEVENS	14968 RIALTO AVE	BK00812-04	\$59.01
282092	12/31/2024	SHAYLE P MULLER	289 KILLINGER AVE	S601559-07	\$9.38
282093	12/31/2024	SHELBY A LANCE	1409 OSOWAW BLVD	AR00133-02	\$119.19
282094	12/31/2024	STACY BOISVERT	7646 LANDMARK DR	S100342-06	\$64.46
282095	12/31/2024	STEVE BENN	8002 WESTERN CIRCLE DR	HI00092-04	\$177.75
282096	12/31/2024	STEVEN G PENAFIEL	12188 FAIRWAY AVE	HI00463-03	\$35.05
282097	12/31/2024	STUART P KETELSEN	4489 BURMUDA DR	HB02160-01	\$93.74
282098	12/31/2024	SUET CHI KWOK	13130 HANLEY DR	S101824-04	\$45.15
282099	12/31/2024	SUSANA MARTINEZ COTO	5414 PILLAR AVE	S806282-02	\$12.58
282100	12/31/2024	TARA LEA KNUTH	4441 GEVALIA DR	HO00042-02	\$106.39
282101	12/31/2024	TAYLOUR R KOPREN	34 FAIRMONT DR	AV00008-07	\$162.16
282102	12/31/2024	THE JUDITH A FARAONE IRREV TRUST	5224 ESPLANDE CT	HO00076-06	\$106.80
282103	12/31/2024	THOMAS J & SUSAN A SCHNEIDER	9013 TREVINO DR	GL01384-01	\$134.92
282104	12/31/2024	TIMOTHY A & PATRICIA SNYDER	7350 THORPP AVE	BK00249-07	\$140.00
282105	12/31/2024	TINA MARIE FIELDS	9323 HORIZON DR	S802489-05	\$54.99
282106	12/31/2024	TOP DOWN PROPERTIES LLC	4241 STRATFORD CT	BM00714-02	\$79.83
282107	12/31/2024	TOTAL REALTY MANAGEMENT	6334 TALBOT CIR	S607203-09	\$342.99
282108	12/31/2024	TRACY L CALLAHAN	10245 SPRING HILL DR	S803677-10	\$81.68

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282109	12/31/2024	TRISTAN BROOKS	7084 BARCLAY AVE APT C	CC00027-20	\$202.95
282110	12/31/2024	TYE G CAREY	9285 CARTHAGE RD	S800260-02	\$17.61
282111	12/31/2024	TYLER C ORTIZ	4409 UNION SPRINGS RD	S808255-09	\$60.01
282112	12/31/2024	WAYNE & TAMMY TUTTLE	16020 MOUNT SPARROW RD	IA30030-00	\$123.40
282113	12/31/2024	WILLIAM J GEORGE	2434 DELTONA BLVD	S100204-00	\$49.77
282114	12/31/2024	YANELIS LEYVA MACHADO	4082 JASON RD	S807540-08	\$66.36
282115	12/31/2024	YOLANDA & EDGARDO VALENTIN	1482 COBLE RD	S803598-01	\$31.07
282116	01/03/2025	AMERICAN EXPRESS TRS	AMEX-NOV 24 CODE	NOV-24	\$15.32
282116	01/03/2025	AMERICAN EXPRESS TRS	AMEX-NOV 24 LIBRARIES	NOV-24	\$0.32
282117	01/03/2025	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158508	\$300.00
282118	01/03/2025	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	212373	\$439.02
282119	01/03/2025	AVCON INC	CONSTRUCTION ADMINISTRATI	129501	\$2,733.32
282119	01/03/2025	AVCON INC	GEOTECHNICAL TESTING	129501	\$2,027.93
282119	01/03/2025	AVCON INC	RESIDENT PROJECT REPRESEN	129501	\$5,892.99
282119	01/03/2025	AVCON INC	TO PROPERLY ACCOUNT FOR E	129501	\$2,711.20
282120	01/03/2025	BANK OF AMERICA	ANALYSIS FEE 10/24	24100011237	\$778.87
282121	01/03/2025	BIOAIR SOLUTIONS LLC	ESTIMATED SHIPPING/HANDLI	I-24283	\$1,100.00
282121	01/03/2025	BIOAIR SOLUTIONS LLC	PS 15-69 ANSI 150 NOZZLE	I-24283	\$2,170.00
282122	01/03/2025	CHARTER COMMUNICATIONS	169290201 12/21-1/20	1692902011C5	\$108.24
282123	01/03/2025	DAY METAL PRODUCTS LLC	REPAIR HANDRAILS	19337	\$948.00
282124	01/03/2025	DLT SOLUTIONS LLC	DLT PART NO. 9701-1001828	SI679180	\$943.00
282124	01/03/2025	DLT SOLUTIONS LLC	DLT PART NO. 9701-1154	SI679180	\$1,537.30
282124	01/03/2025	DLT SOLUTIONS LLC	DLT PART NO. 9701-1157	SI679180	\$5,913.46
282124	01/03/2025	DLT SOLUTIONS LLC	DTL PART NO. 9701-1162	SI679180	\$275.04
282124	01/03/2025	DLT SOLUTIONS LLC	DTL PART NO. 9701-1167	SI679180	\$3,074.60
282125	01/03/2025	DUKE ENERGY	9100 8502 2419	85022419C5	\$36.75
282125	01/03/2025	DUKE ENERGY	9100 8506 7462	85067462B5	\$30.80
282125	01/03/2025	DUKE ENERGY	9100 8506 9604	85069604C5	\$44.04
282125	01/03/2025	DUKE ENERGY	9100 8507 0251	85070251C5	\$32.43
282125	01/03/2025	DUKE ENERGY	9100 8507 0962	85070962C5	\$377.78
282125	01/03/2025	DUKE ENERGY	9100 8511 2973	85112973C5	\$301.98
282125	01/03/2025	DUKE ENERGY	9100 8531 7156	85317156B5	\$41.08
282125	01/03/2025	DUKE ENERGY	9100 8531 7536	85317536B5	\$90.80
282125	01/03/2025	DUKE ENERGY	9100 8552 1934	85521934C5	\$68.10
282125	01/03/2025	DUKE ENERGY	9100 8552 2092	85522092C5	\$134.53
282125	01/03/2025	DUKE ENERGY	9100 8601 4273	86014273C5	\$91.52
282125	01/03/2025	DUKE ENERGY	9100 8601 4447	86014447C5	\$57.46
282125	01/03/2025	DUKE ENERGY	9100 8605 5321	86055321C5	\$84.17
282126	01/03/2025	EBSCO INDUSTRIES INC	FLIPSTER SUBSCRIPTION SER	91011011536	\$19,215.96
282126	01/03/2025	EBSCO INDUSTRIES INC	PRINT MAGAZINE SUBSCRIPTI	921317	\$4,480.13

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282127	01/03/2025	ECONOLITE CONTROL PRODUCTS INC	SERVICES/REPAIRS AS NEEDED	INV227824	\$5,954.00
282128	01/03/2025	EVELYN MARTINEZ	TRAP REFUND	1050-376	\$25.00
282129	01/03/2025	EYEMED VISION CARE	GROUP 1003320 11/24	166526687	\$2,617.54
282130	01/03/2025	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	10-2024	\$27,607.30
282130	01/03/2025	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	11-2024	\$21,379.00
282131	01/03/2025	HAGERTY CONSULTING INC	DISASTER RECOVERY SERVICE	13363	\$3,432.18
282132	01/03/2025	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300C5	\$96.60
282132	01/03/2025	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700C5	\$108.05
282132	01/03/2025	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400A5	\$2,026.00
282132	01/03/2025	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100C5	\$36.03
282132	01/03/2025	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400C5	\$332.46
282132	01/03/2025	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800B5	\$51.07
282132	01/03/2025	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200C5	\$495.65
282132	01/03/2025	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300C5	\$265.68
282132	01/03/2025	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700C5	\$34.01
282132	01/03/2025	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800C5	\$62.63
282132	01/03/2025	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900C5	\$320.40
282133	01/03/2025	HERNANDO HISTORICAL MUSEUM	TDC SPECIAL MARKETING GRA	112024	\$500.00
282134	01/03/2025	JEREMY FRAZEE	STR22-000097	EO 24-208	\$50.04
282134	01/03/2025	JEREMY FRAZEE	STR23-000074	EO 24-208	\$50.03
282135	01/03/2025	JESSICA ALFONSO	STR24-000142	EO24-208 142	\$50.17
282136	01/03/2025	JIGARKUMAR PATEL	STR20-000175 REFUND	EO24-208 175	\$50.00
282137	01/03/2025	JT CAMPBELL FUNERAL AND CREMATION	11/19/24 KR	2024-0092	\$650.00
282137	01/03/2025	JT CAMPBELL FUNERAL AND CREMATION	11/20/24 MB	2024-0097	\$650.00
282138	01/03/2025	KAREN L ALLEN-HOLSTEN	STR23-000184	EO24-208 184	\$50.19
282139	01/03/2025	KEVIN COCHRAN	STR22-000126	EO24-208 126	\$50.12
282140	01/03/2025	LEWIS CONSULTING LLC	11/24 CONSULTING SVC	24-01R	\$2,500.00
282140	01/03/2025	LEWIS CONSULTING LLC	12/24 CONSULTING SVC	24-02R	\$5,000.00
282141	01/03/2025	LILLIAN HOYT	CENTRAX TIMEKEEPING	12-30-24	\$11.69
282141	01/03/2025	LILLIAN HOYT	CERTIFIED MAIL	12-30-24	\$10.41
282141	01/03/2025	LILLIAN HOYT	PDH HOURS - DC	12-30-24	\$10.00
282141	01/03/2025	LILLIAN HOYT	PHONE CASE	12-30-24	\$20.24
282141	01/03/2025	LILLIAN HOYT	PLANS FOR CR UTILITY	12-30-24	\$13.00
282142	01/03/2025	LISA A CENTONZE DVM	MILEAGE	4	\$184.92
282142	01/03/2025	LISA A CENTONZE DVM	RELIEF VETERINARIAN	4	\$1,072.50
282143	01/03/2025	NEXTRAN	ADD LINE FOR REPAIRS ON #	44377	\$57,795.19
282144	01/03/2025	NEXTREQUEST LLC	PUB REC MGMT SOFTWARE	319109	\$18,045.09
282145	01/03/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	69778	\$1,662.50
282145	01/03/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	70358	\$1,793.75
282145	01/03/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	68943	\$3,106.25
282145	01/03/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	69633	\$5,337.50
282145	01/03/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	69777	\$3,340.75

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282146	01/03/2025	PINECREST FUNERAL CHAPEL	09/30/24 RWR	2262-2024	\$650.00
282147	01/03/2025	QUANTUM PARTNERS LLC	12/24 CONSULTING	1006	\$6,000.00
282148	01/03/2025	REEF INNOVATIONS INC	DEPLOY 37 CONCRETE RECTAN	2024085	\$4,810.00
282148	01/03/2025	REEF INNOVATIONS INC	DEPLOY 6 CONCRETE CULVERT	2024085	\$1,980.00
282148	01/03/2025	REEF INNOVATIONS INC	DEPLOY 9 PALLOT REEF BALL	2024085	\$2,025.00
282148	01/03/2025	REEF INNOVATIONS INC	MOBILIZATION TO HERNANDO	2024085	\$2,000.00
282149	01/03/2025	ROBERT J YOUNG COMPANY LLC	11/19-12/18/24 CPR LE	INV7276886	\$174.25
282149	01/03/2025	ROBERT J YOUNG COMPANY LLC	11/19-12/18/24 CPR LE	INV7276887	\$174.25
282149	01/03/2025	ROBERT J YOUNG COMPANY LLC	11/19-12/18/24 CPR LE	INV7276888	\$174.25
282149	01/03/2025	ROBERT J YOUNG COMPANY LLC	11/19-12/18/24 CPR LE	INV7276889	\$174.25
282149	01/03/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7276886	\$7.53
282149	01/03/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7276887	\$7.38
282149	01/03/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7276888	\$7.13
282149	01/03/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7276889	\$7.70
282149	01/03/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7276886	\$1.37
282149	01/03/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7276888	\$18.98
282149	01/03/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7276889	\$1.04
282150	01/03/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY477P	\$100.00
282151	01/03/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	405650	\$6,046.56
282152	01/03/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 12/13/24	2332158	\$735.80
282153	01/03/2025	SUMMIT SAFETY LLC	ROAD AND HIGHWAY SUPPLIES	544105A	\$1,005.82
282154	01/03/2025	SUNSHINE GARAGE DOOR INC	REF 1491051	1491051	\$112.60
282155	01/03/2025	SUSAN GOTT	STR20-000209 REFUND	EO24-208 209	\$50.48
282156	01/03/2025	TAMI FRAZIER	STR23-000228	EO24-208 228	\$50.83
282157	01/03/2025	TAMPA BAY LIBRARY CONSORTIUM INC	24-25 LIB DIGITAL ACC	4264	\$6,000.00
282158	01/03/2025	TECO PEOPLES GAS	211010935776	12-17-24	\$162.60
282159	01/03/2025	UNITED RENTALS NORTH AMERICA INC	EPO PREPARATION HURRICANE	239771912001	\$2,227.22
282160	01/03/2025	US LEGAL SERVICES INC	U.S. LEGAL - 10/24	OCT-24	\$2,400.00
282161	01/03/2025	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED AND SUPPLIES	12-21-24	\$2,121.73
282162	01/03/2025	WATER AND AIR RESEARCH INC	ARTIFICIAL REEF PROJECT,	30501	\$20,271.69
282163	01/03/2025	WELL MANNERED K9 LLC	SPEAKER FEE	20250116	\$150.00
282164	01/03/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/18-11/17/24 CPR LE	5031592707	\$118.21
282164	01/03/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/18-12/17/24 CPR LE	5031947325	\$118.21
282164	01/03/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/24-9/24 COPIES	5031592707	\$86.21
282164	01/03/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/24-10/24 COPIES	5031947325	\$58.61
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105C5	\$430.01
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110B5	\$391.30
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114C5	\$478.48
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117C5	\$402.79

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282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	12062024P1	\$2,262.52
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	12062024P1	\$270.98
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	12062024P1	\$902.98
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	12062024P1	\$243.75
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	12062024P1	\$344.68
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	12062024P1	\$266.20
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	12062024P1	\$1,268.14
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	12062024P1	\$1,671.03
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	12062024P1	\$72.81
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	12062024P1	\$53.65
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	12062024P1	\$728.36
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	12062024P1	\$117.81
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	12062024P1	\$279.02
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	12062024P1	\$2,188.33
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	12062024P1	\$107.31
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	12062024P1	\$97.80
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	12062024P1	\$279.12
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	12062024P1	\$250.09
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	12062024P1	\$82.47
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	12062024P1	\$72.81
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	12062024P1	\$375.70
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	12062024P1	\$669.56
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	12062024P1	\$385.93
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	12062024P1	\$379.51
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	12062024P1	\$144.16
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	12062024P1	\$35.35
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	12062024P1	\$167.62
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	12062024P1	\$350.31
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284C5	\$521.59
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498B5	\$327.20
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774C5	\$76.88
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776B5	\$42.42
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798C5	\$80.77
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807C5	\$61.23
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814B5	\$243.24
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826C5	\$207.10
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843C5	\$85.19
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845B5	\$69.82
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848B5	\$70.73
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859B5	\$68.29
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876C5	\$886.13
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879B5	\$44.95

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282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886C5	\$1,225.71
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888B5	\$488.69
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889C5	\$182.05
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892C5	\$63.67
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900B5	\$54.09
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901B5	\$1,626.99
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910C5	\$232.33
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911C5	\$59.16
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912C5	\$56.98
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914C5	\$232.59
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915C5	\$87.00
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916C5	\$80.68
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920B5	\$176.72
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921B5	\$314.81
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922B5	\$50.75
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923B5	\$53.36
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924B5	\$47.75
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925B5	\$49.93
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926B5	\$110.79
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928B5	\$50.56
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929C5	\$2,258.59
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930B5	\$169.02
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931B5	\$79.95
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932B5	\$49.75
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933B5	\$54.37
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936B5	\$1,146.06
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940B5	\$43.24
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947C5	\$47.13
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948C5	\$1,408.33
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958B5	\$1,495.30
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959B5	\$6,646.25
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974C5	\$49.93
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976B5	\$57.79
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980C5	\$5,925.69
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981B5	\$5,138.78
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982B5	\$7,597.58
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983C5	\$85.48
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446B5	\$76.25
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190B5	\$72.17
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445C5	\$40.16
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301C5	\$292.55
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885C5	\$97.32

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282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784C5	\$137.82
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617C5	\$313.70
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363B5	\$59.97
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486B5	\$87.00
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291C5	\$90.81
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712C5	\$94.78
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916C5	\$40.16
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641C5	\$613.31
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562B5	\$88.63
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894C5	\$55.45
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839C5	\$1,315.43
282168	01/03/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612C5	\$368.79
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	821785	\$25.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	821786	\$25.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	821788	\$25.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	821792	\$25.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	821800	\$132.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	822759	\$170.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	822767	\$98.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	822768	\$88.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	822776	\$25.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	822779	\$25.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	822781	\$25.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	823154	\$88.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	823155	\$98.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	823156	\$88.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	823157	\$88.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	823158	\$25.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	823159	\$25.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	823160	\$25.00

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V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	823546	\$425.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	823548	\$25.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	824203	\$88.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	824223	\$88.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	824237	\$88.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	824247	\$88.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	825314	\$12.00
V526942	01/03/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	825318	\$48.00
V526943	01/03/2025	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000128802	\$922.50
V526944	01/03/2025	CATHEDRAL CORPORATION	NOV CYCLE #4 750097	618023	\$6,644.90
V526944	01/03/2025	CATHEDRAL CORPORATION	SEP24 BUCKSLIP RETURN	338571	\$47.26
V526945	01/03/2025	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SERVICE	DR118	\$3,776.60
V526946	01/03/2025	CIVICPLUS LLC	FULL SERVICE SUPP SUB	314872	\$8,356.57
V526947	01/03/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 12/31/24	357847	\$4,599.60
V526948	01/03/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS63	\$53.06
V526948	01/03/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS64	\$346.85
V526948	01/03/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS65-REV	\$1,862.59
V526948	01/03/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS66	\$2,048.09
V526948	01/03/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS68-REV	\$2,019.89
V526948	01/03/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB107	\$1,732.16
V526948	01/03/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB108	\$7,779.91
V526949	01/03/2025	CTC DISASTER RESPONSE INC	EPO PREP HURRICANE	22458	\$196,596.06
V526949	01/03/2025	CTC DISASTER RESPONSE INC	EPO PREP HURRICANE	22480	\$676,497.97
V526949	01/03/2025	CTC DISASTER RESPONSE INC	EPO PREP HURRICANE	22555	\$143,872.50
V526950	01/03/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	103890	\$1,311.53
V526951	01/03/2025	DESIGNLAB INC	UNIFORMS	276730	\$5,345.49
V526951	01/03/2025	DESIGNLAB INC	UNIFORMS	276736	\$702.93
V526951	01/03/2025	DESIGNLAB INC	UNIFORMS	276867	\$1,841.56
V526952	01/03/2025	DOBBS EQUIPMENT LLC	EAGER BEAVER 20XPT - ROAD	455770	\$22,475.00
V526952	01/03/2025	DOBBS EQUIPMENT LLC	EAGER BEAVER 20XPT WITH H	455772	\$39,335.00
V526953	01/03/2025	FERGUSON ENTERPRISES LLC	10: WATER METER---RADI	2123620	\$6,600.00
V526953	01/03/2025	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2079574-2	\$8,200.50
V526953	01/03/2025	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2110443	\$8,460.00
V526954	01/03/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	629043	\$50.00
V526954	01/03/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	631829	\$115.00
V526954	01/03/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	631830	\$50.00

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V526954	01/03/2025	HAGAN HOLDING COMPANY	REMOVAL OF OIL AND PETROL	631826	\$220.00
V526955	01/03/2025	HARTFORD LIFE AND ACCIDENT INS CO	00868259002 11/24	586209525321	\$55,677.80
V526956	01/03/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6940385	\$735.00
V526956	01/03/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6940386	\$1,225.00
V526956	01/03/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6940387	\$367.50
V526956	01/03/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6940388	\$1,592.50
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		\$52.04
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		\$8,006.72
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		\$232.21
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		\$238.04
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCM7520		\$2,213.82
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		\$1,603.16
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		\$35,958.02
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		\$515.78
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		\$217.32
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810		\$18.72
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		\$690.11
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831		\$169.06
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		\$1,542.64
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		\$1,675.77
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		\$392.81
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		\$2,168.27
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		\$2,341.06
V526957	01/03/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		\$866.56
V526958	01/03/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET RMB	IT25-002	\$94,789.98
V526959	01/03/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		\$6,930.00
V526959	01/03/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		\$8.00
V526960	01/03/2025	HERNANDO COUNTY SHERIFFS OFFICE	24/25 CODE RED HCEM	101424HCEM	\$1,000.00
V526961	01/03/2025	INTEGRITY RESOURCES STAFFING INC	303 WE 12/22/24	13-32863	\$750.10
V526961	01/03/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 08/25/24	13-32417	\$206.88
V526961	01/03/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 12/08/24	13-32812	\$1,305.93
V526961	01/03/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 12/15/24	13-32838	\$1,564.53
V526961	01/03/2025	INTEGRITY RESOURCES STAFFING INC	361 WE 12/22/24	13-32865	\$1,399.60
V526961	01/03/2025	INTEGRITY RESOURCES STAFFING INC	390 WE 12/15/24	13-32834	\$2,340.33
V526961	01/03/2025	INTEGRITY RESOURCES STAFFING INC	390 WE 12/22/24	13-32862	\$1,499.88
V526962	01/03/2025	INVOICE CLOUD INC	NOV 24 LICENSE FEE	3290-2024-11	\$45.00
V526962	01/03/2025	INVOICE CLOUD INC	OCT 24 LICENSE FEE	3290-2024-10	\$45.00
V526963	01/03/2025	JOSEPH FANNIN	MOWING SERVICES, CONTRACT	4797	\$315.00
V526963	01/03/2025	JOSEPH FANNIN	TRASH/DEBRIS REMOVAL AND	4797	\$5,970.36
V526964	01/03/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SV THRU 10/31/24	29909793	\$27,071.42
V526965	01/03/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		\$698.50

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526965	01/03/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		\$50.00
V526966	01/03/2025	MODERN MAIL & PRINT SOLUTIONS INC	POSTAGE SW DIS. INC.	1A28146	\$13,804.02
V526967	01/03/2025	NATURE COAST OFFICIALS/UMPIRES INC	FIELD PREPARATION FOR GAM	11-16-24	\$140.00
V526967	01/03/2025	NATURE COAST OFFICIALS/UMPIRES INC	OFFICIATING SOFTBALL GAME	11-16-24	\$1,230.00
V526967	01/03/2025	NATURE COAST OFFICIALS/UMPIRES INC	PART 1 - MANAGEMENT/COORD	11-16-24	\$400.00
V526968	01/03/2025	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435646394	\$1,236.00
V526968	01/03/2025	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435646643	\$1,236.00
V526968	01/03/2025	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435646708	\$1,251.00
V526969	01/03/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2357348	\$10,266.67
V526969	01/03/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2353573	\$8,356.36
V526969	01/03/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2357527	\$8,070.08
V526970	01/03/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 11/24	24281	\$2,350.90
V526970	01/03/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 11/24	24282	\$3,150.00
V526971	01/03/2025	PROPERTY SERVICES GC	STATION 9 - INSULATION	3048	\$13,500.00
V526972	01/03/2025	REDWIRE LLC	1/25 MONITORING	571399	\$201.50
V526972	01/03/2025	REDWIRE LLC	1/25 MONITORING	571406	\$16.50
V526972	01/03/2025	REDWIRE LLC	1/25 MONITORING	571407	\$16.50
V526972	01/03/2025	REDWIRE LLC	1/25 MONITORING	571408	\$36.50
V526972	01/03/2025	REDWIRE LLC	1/25 MONITORING	571409	\$46.50
V526972	01/03/2025	REDWIRE LLC	1/25 MONITORING	571410	\$46.50
V526972	01/03/2025	REDWIRE LLC	1/25 MONITORING	571411	\$46.50
V526972	01/03/2025	REDWIRE LLC	1/25 MONITORING	571423	\$16.50
V526972	01/03/2025	REDWIRE LLC	CORRECT 1213AN53	566393	\$0.00
V526973	01/03/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3677586	762003677586	\$4,170.47
V526973	01/03/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3685245	762003685245	\$4,227.72
V526974	01/03/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903594557	\$3,582.23
V526975	01/03/2025	STEWART & STEVENSON LLC	EPO-REPAIR UNIT#19423	90072471	\$5,660.06
V526976	01/03/2025	STOLZE DOOR COMPANY	EPO-JUDCL GARAGE DOOR	301569	\$8,471.00
V526977	01/03/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370464341	\$45.04
V526977	01/03/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370463361	\$6.99
V526977	01/03/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370464341	\$4.17
V526977	01/03/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370464342	\$31.27
V526977	01/03/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370457748	\$139.74
V526977	01/03/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370460751	\$41.34
V526977	01/03/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370464316	\$41.34
V526977	01/03/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370463362	\$84.99
V526978	01/03/2025	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	295062	\$79,327.99
V526978	01/03/2025	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	295062	\$7,901.73

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V526979	01/03/2025	WA BUTLER COMPANY	MEDICAL SUPPLIES	CW50497	\$24.60
V526980	01/03/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	37672	\$14,084.40
V526980	01/03/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	37859	\$4,123.32
V526981	01/03/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	381535	\$838.12
V526982	01/03/2025	WSP USA INC	ENGINEERING SERVICES PER	40128081	\$8,760.67
Summary					\$1,991,764.94

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