# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 284443 | 04/18/2025 | A READY ROOFING CO | 2025-043 FY22/23 GRAV | GRAVES GLEND | $12,520.00 |
| 284444 | 04/18/2025 | ADVANCE LOCAL ALABAMA MEDIA GROUP | HB RECOVERY CAMPAIGN | 3062996 | $5,000.00 |
| 284445 | 04/18/2025 | ALFONSO ADIANES & YADINA GARCIA | REISSUE CK 280058 | S808478-15R | $375.00 |
| 284446 | 04/18/2025 | AMAX WELDING & FABRICATION INC | EQUIP MAINTENANCE - GENER | 10378 | $1,050.00 |
| 284446 | 04/18/2025 | AMAX WELDING & FABRICATION INC | EQUIP MAINTENANCE - GENER | 10391 | $1,050.00 |
| 284446 | 04/18/2025 | AMAX WELDING & FABRICATION INC | OUTSIDE REPAIR, WELDING, | 10376 | $87.25 |
| 284447 | 04/18/2025 | BLUE WATER MARINE INC | BARGE VESSEL REPAIR | 2-11-25 | $381.00 |
| 284448 | 04/18/2025 | BUCKEYE CLEANING CENTERS | JANITORIAL SUPPLIES ORDER | 90662162 | $6,121.45 |
| 284449 | 04/18/2025 | CATALIS PAYMENTS LLC | REMITTANCE SERVICES, CONT | INV308347763 | $3,740.42 |
| 284450 | 04/18/2025 | CHARLIES PLUMBING INC | PLUMBING MATERIALS AS NEE | 150310 | $32.97 |
| 284450 | 04/18/2025 | CHARLIES PLUMBING INC | PLUMBING MATERIALS AS NEE | 151746 | $31.99 |
| 284450 | 04/18/2025 | CHARLIES PLUMBING INC | REGULAR LABOR HRS. ON PLU | 150293 | $80.00 |
| 284450 | 04/18/2025 | CHARLIES PLUMBING INC | REGULAR LABOR HRS. ON PLU | 150310 | $200.00 |
| 284450 | 04/18/2025 | CHARLIES PLUMBING INC | REGULAR LABOR HRS. ON PLU | 151746 | $80.00 |
| 284451 | 04/18/2025 | CHARTER COMMUNICATIONS | 166978701 4/1-4/30 | 166978701G5 | $240.00 |
| 284452 | 04/18/2025 | CHARTER COMMUNICATIONS | 168735601 4/1-4/30 | 168735601G5 | $867.43 |
| 284453 | 04/18/2025 | CHARTER COMMUNICATIONS | 96643101 4/1-4/30 | 96643101G5 | $182.13 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1021630038-14 | 1021630038F5 | $271.34 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1040640010-11 | 1040640010F5 | $167.30 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1040871000-10 | 1040871000F5 | $53.71 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1050415031-12 | 1050415031F5 | $1,568.97 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1050420000-12 | 1050420000F5 | $152.28 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1050460076-11 | 1050460076F5 | $582.53 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1067491041-11 | 1067491041F5 | $394.87 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1067491100-10 | 1067491100F5 | $4.79 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1110515000-10 | 1110515000F5 | $200.06 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1110521060-12 | 1110521060F5 | $215.64 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1150897500-11 | 1150897500F5 | $4.79 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1150905001-11 | 1150905001F5 | $1,896.25 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1180468000-0 | 1180468000F5 | $876.66 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1181175060-11 | 1181175060F5 | $424.50 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1200050040-12 | 1200050040F5 | $72.22 |
| 284455 | 04/18/2025 | CITY OF BROOKSVILLE | 1223350032-13 | 1223350032F5 | $55.75 |
| 284456 | 04/18/2025 | CITY OF OCALA | ACCT 563976-228020 | 4-4-25 | $35.70 |
| 284457 | 04/18/2025 | CORE & MAIN LP | SEWER LINES MATERIALS, PA | W469207 | $7,084.80 |
| 284457 | 04/18/2025 | CORE & MAIN LP | WATERLINES MATERIALS, PAR | W469207 | $7,084.80 |
| 284458 | 04/18/2025 | CUMMINS INC | OUTSIDE REPAIRS AS NEEDED | B5-250447943 | $1,385.82 |
| 284458 | 04/18/2025 | CUMMINS INC | OUTSIDE REPAIRS AS NEEDED | B5-250447944 | $3,578.24 |
| 284459 | 04/18/2025 | DANIEL & DIANE OBNEY | 2024 FIRE ASMT OVRPMT | 1028685 | $377.16 |
| 284460 | 04/18/2025 | DOWNING FUNERAL HOME | 03/03/25 WM | F039831-5947 | $650.00 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9100 8194 7336 | 81947336F5 | $1,956.08 |

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| 284461 | 04/18/2025 | DUKE ENERGY | 9100 8194 7724 | 81947724F5 | $806.12 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9100 8502 2568 | 85022568F5 | $186.90 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9100 8506 7925 | 85067925F5 | $55.07 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9100 8507 0102 | 85070102F5 | $43.66 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9100 8507 0566 | 85070566F5 | $233.89 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9100 8511 3619 | 85113619F5 | $410.34 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9100 8531 6204 | 85316204F5 | $21,350.15 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9100 8531 6379 | 85316379F5 | $150.05 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9100 8531 6973 | 85316973F5 | $450.72 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9100 8551 9568 | 85519568F5 | $667.45 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9100 9090 2821 | 90902821F5 | $637.93 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9100 9560 1897 | 95601897F5 | $27.35 |
| 284461 | 04/18/2025 | DUKE ENERGY | 9101 4786 8594 | 47868594F5 | $20.97 |
| 284462 | 04/18/2025 | FL DEPARTMENT OF FINANCIAL SERVICES | UCF CY23 ACTIVITY | 223434 | $55,972.86 |
| 284463 | 04/18/2025 | FLORIDA DEPARTMENT OF ENVIRONMENTAL | WATER PERMIT | 127189022 | $10,000.00 |
| 284464 | 04/18/2025 | FORTILINE INC | SEWER LINES , SEWER PLANT | 6856324 | $733.50 |
| 284464 | 04/18/2025 | FORTILINE INC | SEWER LINES MATERIALS, PA | 6843747 | $2,350.00 |
| 284464 | 04/18/2025 | FORTILINE INC | SEWER LINES,SEWER PLANTS, | 6849885 | $642.50 |
| 284464 | 04/18/2025 | FORTILINE INC | WATERLINES, SEWER LINES, | 6856324 | $733.50 |
| 284464 | 04/18/2025 | FORTILINE INC | WATERLINES, WATERPLANTS, | 6849885 | $642.50 |
| 284465 | 04/18/2025 | FRED STUCKLEN | SECURITY REIM | BKVAP-2505 | $375.00 |
| 284466 | 04/18/2025 | GLOBAL EQUIPMENT COMPANY INC | ESTIMATED SHIPPING/HANDLI | 123032540 | $870.00 |
| 284466 | 04/18/2025 | GLOBAL EQUIPMENT COMPANY INC | ITEM # 797121 - WIRECRAFT | 123032540 | $1,976.40 |
| 284466 | 04/18/2025 | GLOBAL EQUIPMENT COMPANY INC | ITEM # 797130 - WIRECRAFT | 123032540 | $13,545.00 |
| 284467 | 04/18/2025 | HCUD-SOLID WASTE DIVISION | ACCT 250 MAR 25 | MAR25250 | $57,849.40 |
| 284468 | 04/18/2025 | HERNANDO COUNTY HOUSING AUTHORITY | HHS RENT 1-3/25 | 18098 | $6,333.85 |
| 284469 | 04/18/2025 | HERNANDO COUNTY SCHOOLS | HERN CO/JLA BADGE | 146 | $20.00 |
| 284470 | 04/18/2025 | HERNANDO COUNTY UTILITIES DEPT | AC00050-01 | AC0005001F5 | $153.71 |
| 284470 | 04/18/2025 | HERNANDO COUNTY UTILITIES DEPT | AC00083-00 | AC0008300F5 | $454.79 |
| 284470 | 04/18/2025 | HERNANDO COUNTY UTILITIES DEPT | AC00102-00 | AC0010200F5 | $22.05 |
| 284470 | 04/18/2025 | HERNANDO COUNTY UTILITIES DEPT | BZ00047-00 | BZ0004700F5 | $90.17 |
| 284470 | 04/18/2025 | HERNANDO COUNTY UTILITIES DEPT | HA00005-00 | HA0000500F5 | $115.15 |
| 284470 | 04/18/2025 | HERNANDO COUNTY UTILITIES DEPT | RC00031-00 | RC0003100F5 | $40.18 |
| 284470 | 04/18/2025 | HERNANDO COUNTY UTILITIES DEPT | RC00034-00 | RC0003400F5 | $10.45 |
| 284470 | 04/18/2025 | HERNANDO COUNTY UTILITIES DEPT | RM01171-01 | RM0117101F5 | $15.43 |
| 284470 | 04/18/2025 | HERNANDO COUNTY UTILITIES DEPT | RZ00037-00 | RZ0003700E5 | $523.61 |
| 284470 | 04/18/2025 | HERNANDO COUNTY UTILITIES DEPT | RZ00037-00 | RZ0003700F5 | $1,147.60 |
| 284471 | 04/18/2025 | HYDROGRASS TECHNOLOGIES INC | HYDRO SEED | 9927 | $9,360.00 |
| 284472 | 04/18/2025 | IMPERIAL ROOFING CONTRACTOR INC | 2025-038 FY22/23 DARG | DARGENIO FRA | $14,872.00 |
| 284473 | 04/18/2025 | IPARAMETRICS LLC | EPO SUPPORT COORDINATION | 4796 | $64,950.83 |

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| 284474 | 04/18/2025 | IPROJECTSOLUTIONS LLC | SHIPPING | 9354R | $610.00 |
| 284474 | 04/18/2025 | IPROJECTSOLUTIONS LLC | VS-554KA I PLAN TABLE; 55 | 9354R | $11,250.00 |
| 284475 | 04/18/2025 | JOHN REDPATH | REISSUE CK 283547 | 24-124602R | $150.00 |
| 284476 | 04/18/2025 | JT CAMPBELL FUNERAL AND CREMATION | 02/14/25 ED | 2025-0024 | $650.00 |
| 284477 | 04/18/2025 | KONICA MINOLTA BUSINESS SOLUTIONS | 3/25 COPIER LEASE | 501393458 | $256.87 |
| 284477 | 04/18/2025 | KONICA MINOLTA BUSINESS SOLUTIONS | 3/25 COPIER LEASE | 501400963 | $176.09 |
| 284477 | 04/18/2025 | KONICA MINOLTA BUSINESS SOLUTIONS | 3/25 COPIER LEASE | 501401407 | $176.09 |
| 284477 | 04/18/2025 | KONICA MINOLTA BUSINESS SOLUTIONS | B/W COPIES AT $0.004990 E | 501393458 | $29.66 |
| 284477 | 04/18/2025 | KONICA MINOLTA BUSINESS SOLUTIONS | COPIES: ZERO BASE COST PE | 501400963 | $243.27 |
| 284477 | 04/18/2025 | KONICA MINOLTA BUSINESS SOLUTIONS | COPIES: ZERO BASE COST PE | 501401407 | $203.63 |
| 284478 | 04/18/2025 | MARION COUNTY BOCC | OCALA 572506-258809 | 4-7-25 | $198.76 |
| 284479 | 04/18/2025 | MCKIM & CREED INC | PROF SVC THRU 3/29/25 | 233694 | $1,409.32 |
| 284480 | 04/18/2025 | MICHAEL A WOODWARD | JOB #104690 4/4/2025 | 85397 | $135.00 |
| 284481 | 04/18/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, CHLORINE | 78605 | $1,618.75 |
| 284481 | 04/18/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, CHLORINE | 79289 | $1,636.25 |
| 284481 | 04/18/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 78604 | $3,634.75 |
| 284481 | 04/18/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 78606 | $2,625.00 |
| 284482 | 04/18/2025 | P&A ADMINISTRATIVE SERVICES INC | 3/25 RETIREE FEES | 4014766 | $900.60 |
| 284483 | 04/18/2025 | PINECREST FUNERAL CHAPEL | 03/02/25 DR | 2073-2025 | $650.00 |
| 284483 | 04/18/2025 | PINECREST FUNERAL CHAPEL | 03/11/25 RG | 2085-2025 | $650.00 |
| 284484 | 04/18/2025 | PRE-PAID LEGAL SERVICES INC | ADJUSTMENT 03/25 | MAR25 | ($31.90) |
| 284484 | 04/18/2025 | PRE-PAID LEGAL SERVICES INC | GROUP 0204552 03/25 | MAR25 | $741.48 |
| 284485 | 04/18/2025 | RJH TECHNICAL SERVICES INC | FIRE PUMP RNT-CHINSIG | 14041 | $8,500.00 |
| 284486 | 04/18/2025 | ROOTS CREATIVE COMPANY LLC | MERMAID MAP DESIGN | 437 | $675.00 |
| 284487 | 04/18/2025 | SOUTHEASTERN FLORIDA PUMP LLC | REPAIR & MAINTENANCE OF C | 62596 | $1,950.00 |
| 284488 | 04/18/2025 | STANTEC CONSULTING SERVICES INC | CONSULT-P/E 03/07/25 | 2374960 | $5,112.23 |
| 284489 | 04/18/2025 | STATE ATTORNEYS OFFICE | AMAZON INV# 25-00077 | 2-25-25 | $88.45 |
| 284489 | 04/18/2025 | STATE ATTORNEYS OFFICE | IT SVC INTRLCL AGRMNT | JAN-MAR25 | $36,559.07 |
| 284490 | 04/18/2025 | SUBURBAN PROPANE LP | EQUIPMENT RENTAL | 1561-294843 | $60.00 |
| 284491 | 04/18/2025 | TETRA TECH INC | EPO PREPARATION HURRI | 52389206 | $339,116.95 |
| 284491 | 04/18/2025 | TETRA TECH INC | EPO PREPARATION HURRI | 52396251 | $325,269.62 |
| 284491 | 04/18/2025 | TETRA TECH INC | EPO PREPARATION HURRI | 52400387 | $197,540.46 |
| 284491 | 04/18/2025 | TETRA TECH INC | EPO PREPARATION HURRICANE | 52389206 | $153,224.04 |
| 284492 | 04/18/2025 | W W GRAINGER INC | SUPPLIES, JANITORIAL, ORD | 9463088477 | $715.10 |
| 284493 | 04/18/2025 | WELLS FARGO FINANCIAL / TOSHIBA | 2/25-3/25 COPIES | 5033791367 | $10.70 |
| 284493 | 04/18/2025 | WELLS FARGO FINANCIAL / TOSHIBA | 2/25-3/25 COPIES | 5033845767 | $58.32 |
| 284493 | 04/18/2025 | WELLS FARGO FINANCIAL / TOSHIBA | 4/14-5/13/25 CPR LE | 5033791367 | $122.48 |
| 284493 | 04/18/2025 | WELLS FARGO FINANCIAL / TOSHIBA | 4/18-5/17/25 CPR LE | 5033845767 | $118.21 |
| 284493 | 04/18/2025 | WELLS FARGO FINANCIAL / TOSHIBA | TO CORR LINE ENTRY | 5033661805 | $0.00 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832734 | 1832734F5 | $75.77 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832768 | 1832768F5 | $99.95 |

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| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832777 | 1832777F5 | $42.94 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832793 | 1832793F5 | $70.59 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832794 | 1832794F5 | $81.51 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832795 | 1832795F5 | $46.82 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832799 | 1832799F5 | $70.50 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832805 | 1832805F5 | $76.51 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832806 | 1832806F5 | $40.16 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832836 | 1832836F5 | $62.36 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832839 | 1832839F5 | $96.02 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832849 | 1832849G5 | $438.72 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832860 | 1832860F5 | $40.16 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832881 | 1832881F5 | $1,130.82 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949937 | 1949937F5 | $470.94 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949939 | 1949939F5 | $78.27 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949942 | 1949942F5 | $69.75 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949943 | 1949943F5 | $47.47 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949944 | 1949944F5 | $43.87 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949945 | 1949945F5 | $65.51 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949946 | 1949946F5 | $61.34 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949951 | 1949951F5 | $54.87 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949960 | 1949960F5 | $233.73 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949961 | 1949961F5 | $215.87 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949965 | 1949965F5 | $77.34 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949968 | 1949968F5 | $96.30 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949972 | 1949972F5 | $325.46 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949975 | 1949975F5 | $92.23 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949984 | 1949984F5 | $63.47 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2032796 | 2032796F5 | $289.86 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2098284 | 2098284F5 | $177.50 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2098297 | 2098297F5 | $42.29 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2099058 | 2099058F5 | $734.67 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2101272 | 2101272F5 | $555.38 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2161310 | 2161310F5 | $164.92 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2193919 | 2193919F5 | $95.28 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2222575 | 2222575F5 | $73.36 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2231882 | 2231882F5 | $233.17 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2234708 | 2234708F5 | $128.67 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2252994 | 2252994F5 | $114.43 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2257394 | 2257394F5 | $88.44 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2257395 | 2257395F5 | $155.67 |
| 284496 | 04/18/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2283043 | 2283043F5 | $40.53 |
| V527731 | 04/18/2025 | AB5 ENTERPRISES | MOW 3/17-3/31/25 | 765210 | $20,848.00 |

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| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 838149 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 839971 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 840099 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 840101 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 840102 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 840104 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 840107 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 840228 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 840231 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 841011 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 841012 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 841014 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 841015 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 841016 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 841017 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 841018 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 841019 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 841020 | $132.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 841273 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842200 | $98.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842201 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842252 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842253 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842254 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842255 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY | 842440 | $98.00 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| | | | TES | | |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842441 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842443 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842452 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842453 | $98.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842515 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842598 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842604 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842605 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 842717 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 843116 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 843117 | $88.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 843216 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 843217 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 843218 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 843220 | $98.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 843421 | $25.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 838148 | $24.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 839714 | $108.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 840095 | $48.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 842481 | $504.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 843001 | $168.00 |
| V527734 | 04/18/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 843293 | $228.00 |
| V527735 | 04/18/2025 | ALFRED BENESCH & COMPANY | PROF SVC 2/10-3/09/25 | 315931 | $5,341.25 |
| V527736 | 04/18/2025 | AMAZING NATIONAL SERVICES GROUP LLC | MOWING 3/25 | 21T000029091 | $10,130.00 |
| V527737 | 04/18/2025 | ARCHER WESTERN CONSTRUCTION LLC | 21-R00077 LKHRT WTP | PAYREQ#23 | $52,500.00 |
| V527737 | 04/18/2025 | ARCHER WESTERN CONSTRUCTION LLC | 21-R00077 LKHRT WTP | PAYREQ#24 | $52,500.00 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V527737 | 04/18/2025 | ARCHER WESTERN CONSTRUCTION LLC | 21-R00077 RETAINAGE | PAYREQ#23 | ($2,625.00) |
| V527737 | 04/18/2025 | ARCHER WESTERN CONSTRUCTION LLC | 21-R00077 RETAINAGE | PAYREQ#24 | ($2,625.00) |
| V527738 | 04/18/2025 | BROWN AND BROWN OF FLORIDA INC | POL H6304D024658TXS24 | 19943777 | $100,955.00 |
| V527738 | 04/18/2025 | BROWN AND BROWN OF FLORIDA INC | POL H6304D024658TXS24 | 19996022 | $1,850.00 |
| V527738 | 04/18/2025 | BROWN AND BROWN OF FLORIDA INC | POL H8100B166052IND24 | 19609808 | $76,829.00 |
| V527738 | 04/18/2025 | BROWN AND BROWN OF FLORIDA INC | POL ZLP15P6411424PB | 19610129 | $150,540.00 |
| V527738 | 04/18/2025 | BROWN AND BROWN OF FLORIDA INC | POL ZUP15P6412624PB | 19609907 | $17,927.00 |
| V527739 | 04/18/2025 | BUSH GRAZIANO RICE & HEARING PA | PRO FEES MAR-25 | 130475 | $1,595.00 |
| V527740 | 04/18/2025 | CAREATC INC | PER HLTH ASSESS 02/25 | INV-68972 | $3,601.58 |
| V527740 | 04/18/2025 | CAREATC INC | REIMB EXP 02/25 | INV-69233 | $56,244.55 |
| V527741 | 04/18/2025 | CIGNA | DENTAL HIGH PLN 3/25 | 3508491 | $32,081.52 |
| V527741 | 04/18/2025 | CIGNA | DENTAL LOW PLN 3/25 | 3508491 | $42,438.50 |
| V527741 | 04/18/2025 | CIGNA | MEDICAL ADMIN 3/25 | 3508491 | $202,988.49 |
| V527742 | 04/18/2025 | COASTAL ENGINEERING ASSOCIATES INC | PROF SVC THRU 3/31/25 | 358372 | $28,185.60 |
| V527742 | 04/18/2025 | COASTAL ENGINEERING ASSOCIATES INC | PROF SVC THRU 3/31/25 | 358406 | $2,260.50 |
| V527742 | 04/18/2025 | COASTAL ENGINEERING ASSOCIATES INC | PROF SVC THRU 3/31/25 | 358410 | $2,753.00 |
| V527742 | 04/18/2025 | COASTAL ENGINEERING ASSOCIATES INC | PROF SVC THRU 3/31/25 | 358411 | $7,376.50 |
| V527742 | 04/18/2025 | COASTAL ENGINEERING ASSOCIATES INC | PROF SVC THRU 3/31/25 | 358414 | $3,074.50 |
| V527742 | 04/18/2025 | COASTAL ENGINEERING ASSOCIATES INC | PROF SVC THRU 3/31/25 | 358417 | $19,351.60 |
| V527742 | 04/18/2025 | COASTAL ENGINEERING ASSOCIATES INC | PROF SVC THRU 3/31/25 | 358431 | $10,604.92 |
| V527743 | 04/18/2025 | COLONIAL LIFE AND ACCIDENT INS CO | E3145463 3/25 | 301104 | $8.40 |
| V527744 | 04/18/2025 | CORRECTCARE INTEGRATED HEALTH LLC | INMATE MED BILLING | HHS81-REV | $279.13 |
| V527745 | 04/18/2025 | CROCKETTS TOWING LLC | TOWING SERVICES AS NEEDED | 649830 | $440.00 |
| V527745 | 04/18/2025 | CROCKETTS TOWING LLC | TOWING SERVICES AS NEEDED | 649953 | $215.00 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22531 | $294,953.69 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22554 | $72,785.48 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22591 | $1,036,544.00 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22665 | $234,890.51 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22673 | $671,881.38 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22685 | $119,408.87 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22697 | $17,950.00 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22698 | $204,230.00 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22713 | $161,852.34 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22724 | $907,031.79 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22726 | $3,137.33 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22746 | $418,608.00 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22750 | $82,442.18 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22754 | $216,224.00 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22762 | $501.07 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22766 | $42,468.80 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22768 | $28,370.45 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22774 | $4,684.07 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22787 | $11,729.98 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22789 | $16,928.28 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22792 | $29,575.59 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22794 | $28,958.09 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22804 | $27,256.03 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22806 | $661.10 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22807 | $28,195.42 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22809 | $27,438.54 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22822 | $36,970.38 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22823 | $946.96 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22824 | $4,725.90 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22826 | $4,470.92 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22827 | $18,454.37 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22828 | $25,288.24 |
| V527747 | 04/18/2025 | CTC DISASTER RESPONSE INC | EPO-EMER DEBRIS RMVL | 22829 | $1,085.01 |
| V527748 | 04/18/2025 | DEERE CREDIT INC | LEASE OF LANDFILL EQUIPME | 3020755 | $5,116.24 |
| V527749 | 04/18/2025 | FISERV | 3/25 PROCESS CHARGES | 92260570 | $262.71 |
| V527750 | 04/18/2025 | GOODWIN BROS CONSTRUCTION INC | SR50 & CORTEZ OAKS SI | PAYREQ#15 | ($1,254.46) |
| V527750 | 04/18/2025 | GOODWIN BROS CONSTRUCTION INC | SR50 & CORTEZ OAKS SIGNAL | PAYREQ#15 | $25,089.42 |
| V527751 | 04/18/2025 | GORDON B LINK INDUSTRIES INC | ACCT SA04 3203-01 | 453553 | $618.67 |
| V527752 | 04/18/2025 | HAGAN HOLDING COMPANY | OIL, CHEMICAL AND HAZARDO | 649897 | $155.00 |
| V527752 | 04/18/2025 | HAGAN HOLDING COMPANY | OIL, CHEMICAL AND HAZARDO | 649898 | $50.00 |
| V527752 | 04/18/2025 | HAGAN HOLDING COMPANY | OIL, CHEMICAL AND HAZARDO | 649899 | $50.00 |
| V527752 | 04/18/2025 | HAGAN HOLDING COMPANY | OIL, CHEMICAL AND HAZARDO | 655404 | $130.00 |
| V527752 | 04/18/2025 | HAGAN HOLDING COMPANY | OIL, CHEMICAL AND HAZARDO | 655409 | $50.00 |
| V527752 | 04/18/2025 | HAGAN HOLDING COMPANY | OIL, CHEMICAL AND HAZARDO | 663155 | $240.00 |
| V527752 | 04/18/2025 | HAGAN HOLDING COMPANY | OIL, CHEMICAL AND HAZARDO | 663157 | $50.00 |
| V527752 | 04/18/2025 | HAGAN HOLDING COMPANY | REMOVAL OF OIL AND PETROL | 663153 | $298.00 |
| V527753 | 04/18/2025 | HARTFORD LIFE AND ACCIDENT INS CO | 00868259002 03/25 | 586206246527 | $50,243.37 |
| V527754 | 04/18/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7024178 | $122.50 |
| V527754 | 04/18/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7024180 | $1,592.50 |
| V527754 | 04/18/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7024181 | $735.00 |
| V527754 | 04/18/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7024182 | $857.50 |
| V527754 | 04/18/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7024183 | $673.75 |
| V527754 | 04/18/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7025409 | $183.75 |
| V527754 | 04/18/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7025411 | $1,715.00 |
| V527755 | 04/18/2025 | HDR ENGINEERING INC | PROF SVC THRU 2/22/25 | 1200707986 | $1,302.19 |
| V527756 | 04/18/2025 | HERNANDO COUNTY CLERK OF CIRCUIT | 03/25 BOCC ESCROW | 560364 | $10.00 |
| V527756 | 04/18/2025 | HERNANDO COUNTY CLERK OF CIRCUIT | 03/25 BOCC ESCROW | 561379 | $162.00 |
| V527756 | 04/18/2025 | HERNANDO COUNTY CLERK OF CIRCUIT | 03/25 BOCC ESCROW | 562389 | $61.00 |
| V527756 | 04/18/2025 | HERNANDO COUNTY CLERK OF CIRCUIT | 03/25 BOCC ESCROW | 562581 | $10.00 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V527756 | 04/18/2025 | HERNANDO COUNTY CLERK OF CIRCUIT | 03/25 BOCC ESCROW | 562582 | $394.50 |
| V527756 | 04/18/2025 | HERNANDO COUNTY CLERK OF CIRCUIT | 03/25 BOCC ESCROW | 563579 | $30.00 |
| V527756 | 04/18/2025 | HERNANDO COUNTY CLERK OF CIRCUIT | 03/25 BOCC ESCROW | 563583 | $10.00 |
| V527756 | 04/18/2025 | HERNANDO COUNTY CLERK OF CIRCUIT | 03/25 BOCC ESCROW | 563667 | $30.00 |
| V527756 | 04/18/2025 | HERNANDO COUNTY CLERK OF CIRCUIT | 03/25 BOCC ESCROW | 563671 | $10.00 |
| V527756 | 04/18/2025 | HERNANDO COUNTY CLERK OF CIRCUIT | 03/25 BOCC ESCROW | 564564 | $37.00 |
| V527756 | 04/18/2025 | HERNANDO COUNTY CLERK OF CIRCUIT | 03/25 BOCC ESCROW | 564812 | $80.00 |
| V527757 | 04/18/2025 | HERNANDO COUNTY SCHOOL DISTRICT | GRANT #G0081 REIM | 25-JM-001 | $260,142.78 |
| V527758 | 04/18/2025 | HERNANDO COUNTY SHERIFFS OFFICE | AS VOLUNTEER SHIRTS | 32025 | $890.25 |
| V527758 | 04/18/2025 | HERNANDO COUNTY SHERIFFS OFFICE | FBI ACADEMY DONATION | 30625 | $1,000.00 |
| V527758 | 04/18/2025 | HERNANDO COUNTY SHERIFFS OFFICE | FILING FEE-WILLIAMS | 217386085 | $1,088.54 |
| V527758 | 04/18/2025 | HERNANDO COUNTY SHERIFFS OFFICE | YMCA DONATION | 33125 | $1,500.00 |
| V527759 | 04/18/2025 | HIGHWAY SAFETY DEVICES INC | 24-CG00864 RETAINAGE | PAYREQ#1 | ($1,628.00) |
| V527759 | 04/18/2025 | HIGHWAY SAFETY DEVICES INC | 24-CG00864 RETAINAGE | PAYREQ#2 | ($799.20) |
| V527759 | 04/18/2025 | HIGHWAY SAFETY DEVICES INC | 24-CG00864 SH MAR LND | PAYREQ#1 | $32,559.95 |
| V527759 | 04/18/2025 | HIGHWAY SAFETY DEVICES INC | 24-CG00864 SH MAR LND | PAYREQ#2 | $15,984.00 |
| V527760 | 04/18/2025 | INTEGRATED ENVIRONMENTAL TECHNOLOGY | SERVICES, LEACHATE & GAS | 2505 | $30,000.00 |
| V527761 | 04/18/2025 | INTEGRITY RESOURCES STAFFING INC | 272 WE 03/30/25 | 13-33182 | $4,965.12 |
| V527761 | 04/18/2025 | INTEGRITY RESOURCES STAFFING INC | 360 WE 03/30/25 | 13-33184 | $2,663.10 |
| V527762 | 04/18/2025 | INVOICE CLOUD INC | FEB 25 SERVICES | 3290-2025-2 | $45.00 |
| V527763 | 04/18/2025 | LAWN SPA LLC | MOWING, STATION NO. 1 - 1 | 4810 | $100.00 |
| V527763 | 04/18/2025 | LAWN SPA LLC | MOWING, STATION NO. 11 - | 4810 | $125.00 |
| V527763 | 04/18/2025 | LAWN SPA LLC | MOWING, STATION NO. 12 - | 4810 | $125.00 |
| V527763 | 04/18/2025 | LAWN SPA LLC | MOWING, STATION NO. 13 - | 4810 | $100.00 |
| V527763 | 04/18/2025 | LAWN SPA LLC | MOWING, STATION NO. 2 - 3 | 4810 | $125.00 |
| V527763 | 04/18/2025 | LAWN SPA LLC | MOWING, STATION NO. 3 - 1 | 4810 | $100.00 |
| V527763 | 04/18/2025 | LAWN SPA LLC | MOWING, STATION NO. 4 - 5 | 4810 | $100.00 |
| V527763 | 04/18/2025 | LAWN SPA LLC | MOWING, STATION NO. 5 - 9 | 4810 | $125.00 |
| V527763 | 04/18/2025 | LAWN SPA LLC | MOWING, STATION NO. 7 - 2 | 4810 | $125.00 |
| V527763 | 04/18/2025 | LAWN SPA LLC | MOWING, STATION NO. 8 - 3 | 4810 | $100.00 |
| V527763 | 04/18/2025 | LAWN SPA LLC | MOWING, STATION NO. 9 - 2 | 4810 | $100.00 |
| V527764 | 04/18/2025 | LEWIS CONSULTING LLC | 04/25 CONSULTING SVC | 25-04 | $5,000.00 |
| V527765 | 04/18/2025 | LEXISNEXIS RISK DATA MANAGEMENT INC | 1723577 3/1-3/31/25 | 20250331 | $133.54 |
| V527766 | 04/18/2025 | MEAD AND HUNT INC | PROF SVC 02/25 | 383997 | $24,764.89 |
| V527767 | 04/18/2025 | MEGASCAPES LANDSCAPE & MAINTENANCE | SUPPLY, DELIVERY & PLACEM | 43376 | $4,144.55 |
| V527768 | 04/18/2025 | MID FLORIDA DIESEL INC | ANNUAL PREVENTATIVE MAINT | 54112 | $220.00 |
| V527768 | 04/18/2025 | MID FLORIDA DIESEL INC | ANNUAL PREVENTATIVE MAINT | 54114 | $220.00 |
| V527768 | 04/18/2025 | MID FLORIDA DIESEL INC | ANNUAL PREVENTATIVE MAINT | 54115 | $220.00 |
| V527768 | 04/18/2025 | MID FLORIDA DIESEL INC | ANNUAL PREVENTATIVE | 54116 | $220.00 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| | | | MAINT | | |
| V527768 | 04/18/2025 | MID FLORIDA DIESEL INC | ANNUAL PREVENTATIVE MAINT | 54117 | $220.00 |
| V527768 | 04/18/2025 | MID FLORIDA DIESEL INC | ANNUAL PREVENTATIVE MAINT | 54118 | $220.00 |
| V527768 | 04/18/2025 | MID FLORIDA DIESEL INC | ANNUAL PREVENTATIVE MAINT | 54119 | $220.00 |
| V527768 | 04/18/2025 | MID FLORIDA DIESEL INC | ANNUAL PREVENTATIVE MAINT | 54120 | $220.00 |
| V527768 | 04/18/2025 | MID FLORIDA DIESEL INC | ANNUAL PREVENTATIVE MAINT | 54122 | $220.00 |
| V527768 | 04/18/2025 | MID FLORIDA DIESEL INC | ANNUAL PREVENTATIVE MAINT | 54123 | $220.00 |
| V527768 | 04/18/2025 | MID FLORIDA DIESEL INC | ANNUAL PREVENTATIVE MAINT | 54125 | $220.00 |
| V527769 | 04/18/2025 | MIDSOUTH INC | 24-CG00752 ARPT FM EX | PAYREQ#1 | $110,210.00 |
| V527769 | 04/18/2025 | MIDSOUTH INC | 24-CG00752 RETAINAGE | PAYREQ#1 | ($5,510.50) |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057197 | $113.00 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057199 | $376.14 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057201 | $376.14 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057220 | $262.86 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057224 | $31.70 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057226 | $2,645.88 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057236 | $2,645.88 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057241 | $2,645.88 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057245 | $154.17 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057248 | $258.47 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057263 | $113.04 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057267 | $357.34 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057270 | $315.18 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057272 | $277.34 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057282 | ($100.00) |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057295 | $129.74 |
| V527770 | 04/18/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES, PURCHASE & REPAIRS | 10057296 | $19.20 |
| V527771 | 04/18/2025 | NEW VISTA BUILDERS GROUP LLC | 23-CTS005 REL RETANGE | PAYREQ#17 | $301,747.43 |
| V527772 | 04/18/2025 | PAFF LANDSCAPE INC | MOWING ROYAL HIGHLANDS AR | LM-032125 | $4,160.00 |
| V527773 | 04/18/2025 | PAFF TREE SERVICE LLC | TREE REMOVAL | TS-6687 | $634.70 |
| V527773 | 04/18/2025 | PAFF TREE SERVICE LLC | TREE REMOVAL | TS-6688 | $634.70 |
| V527773 | 04/18/2025 | PAFF TREE SERVICE LLC | TREE REMOVAL | TS-6689 | $634.70 |
| V527774 | 04/18/2025 | PALMDALE OIL COMPANY LLC | FLEET SITE - DIESEL/UNLEA | 2432223 | $11,144.24 |
| V527774 | 04/18/2025 | PALMDALE OIL COMPANY LLC | FLEET SITE - DIESEL/UNLEA | 2432224 | $6,515.41 |
| V527774 | 04/18/2025 | PALMDALE OIL COMPANY LLC | FUEL, DIESEL CONTRACT PO | 2430065 | $4,571.30 |
| V527774 | 04/18/2025 | PALMDALE OIL COMPANY LLC | WISCON SITE - DIESEL/UNLE | 2431196 | $8,208.97 |
| V527775 | 04/18/2025 | THE PITNEY BOWES BANK INC | 8000909011065989 | 4-6-25 | $214.99 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V527776 | 04/18/2025 | RATP DEV USA INC | TRANSIT MANAGEMENT AND OP | 3OHE25 | $222,117.07 |
| V527777 | 04/18/2025 | RELX INC | 42543M65X 3/1-3/31 | 3095675065 | $405.68 |
| V527778 | 04/18/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307620014154 3732031 | 762003732031 | $768.25 |
| V527778 | 04/18/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307620014154 3739622 | 762003739622 | $768.25 |
| V527778 | 04/18/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307620014154 3746062 | 762003746062 | $768.25 |
| V527778 | 04/18/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307620014154 3794750 | 762003794750 | $768.25 |
| V527778 | 04/18/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307620014158 3794751 | 762003794751 | $274.38 |
| V527778 | 04/18/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307620014159 3794752 | 762003794752 | $4,170.47 |
| V527778 | 04/18/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307620014178 3794753 | 762003794753 | $1,920.62 |
| V527778 | 04/18/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307620014181 3974754 | 762003794754 | $1,207.25 |
| V527779 | 04/18/2025 | RING POWER CORP | 3/28-4/27/25 LEASE | 13RC00584647 | $23,000.00 |
| V527779 | 04/18/2025 | RING POWER CORP | 3/28-4/27/25 MAINT | 13RC00584647 | $3,830.00 |
| V527779 | 04/18/2025 | RING POWER CORP | GENIE TZ-34/20 DC SCISSOR | 13SR00531566 | $37,692.00 |
| V527780 | 04/18/2025 | SAFETY PRODUCTS INC | SUPPLIES, HAZMAT SAFETY P | 42402 | $831.40 |
| V527781 | 04/18/2025 | SAMSARA INC | FY25 ADDITIONAL TELEMATIC | 310519553845 | $355.00 |
| V527782 | 04/18/2025 | SEGGIE CUSTOM BUILDERS LLC | 23-T00040 FS4 PKG LOT | PAYREQ#3 | $112,806.13 |
| V527782 | 04/18/2025 | SEGGIE CUSTOM BUILDERS LLC | 23-T00040 RETAINAGE | PAYREQ#3 | ($5,640.31) |
| V527783 | 04/18/2025 | SHI INTERNATIONAL CORP | 1014784 S60996207 | B19568617 | $486.74 |
| V527784 | 04/18/2025 | SOS CARE SOLUTIONS LLC | 01/25 MEDICAL DIR SVC | 1017 | $5,829.16 |
| V527784 | 04/18/2025 | SOS CARE SOLUTIONS LLC | 02/25 MEDICAL DIR SVC | 1018 | $5,829.16 |
| V527784 | 04/18/2025 | SOS CARE SOLUTIONS LLC | 03/25 MEDICAL DIR SVC | 1019 | $5,829.16 |
| V527785 | 04/18/2025 | STATE INDUSTRIAL PRODUCTS CORP | INDUSTRIAL PRODUCTS AND S | 903728047 | $5,109.08 |
| V527785 | 04/18/2025 | STATE INDUSTRIAL PRODUCTS CORP | INDUSTRIAL PRODUCTS AND S | 903729644 | $2,251.13 |
| V527785 | 04/18/2025 | STATE INDUSTRIAL PRODUCTS CORP | INDUSTRIAL PRODUCTS AND S | 903736006 | $750.38 |
| V527786 | 04/18/2025 | STROUD ENGINEERING CONSULTANTS INC | FWC GOPHER TORTOIS PERMIT | HCPW-0225-01 | $630.00 |
| V527786 | 04/18/2025 | STROUD ENGINEERING CONSULTANTS INC | GOPHER TORTOISE BURROW SU | HCPW-0225-01 | $420.00 |
| V527786 | 04/18/2025 | STROUD ENGINEERING CONSULTANTS INC | TORTOISE CAPTURED WITH RE | HCPW-0225-01 | $4,127.88 |
| V527787 | 04/18/2025 | TECHNICAL SALES CORP | PUMPS, ACCESSORIES,SEWER | 8694 | $10,771.10 |
| V527787 | 04/18/2025 | TECHNICAL SALES CORP | PUMPS, NEW SUBMERSIBLE SE | 8801 | $5,960.00 |
| V527788 | 04/18/2025 | THOMAS HOWELL FERGUSON PA | EPO-HUR CONSULT 10/24 | 144076 | $20,566.50 |
| V527788 | 04/18/2025 | THOMAS HOWELL FERGUSON PA | EPO-HURR CONSULT 1/25 | 145458-A | $4,161.00 |
| V527788 | 04/18/2025 | THOMAS HOWELL FERGUSON PA | EPO-HURR CONSULT 2/25 | 146119-B | $19,978.00 |
| V527789 | 04/18/2025 | UNIFIRST CORPORATION | CLOTHING, APPAREL, AND UN | 3370515658 | $51.31 |
| V527789 | 04/18/2025 | UNIFIRST CORPORATION | RELATED PRODUCTS AND SERV | 3370515658 | $14.97 |
| V527789 | 04/18/2025 | UNIFIRST CORPORATION | RELATED PRODUCTS AND SERV | 3370515667 | $31.27 |
| V527789 | 04/18/2025 | UNIFIRST CORPORATION | WASTEWATER UNIFORM SERVIC | 3370507787 | $199.95 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V527789 | 04/18/2025 | UNIFIRST CORPORATION | WATER UNIFORM SERVICES: P | 3370507787 | $163.60 |
| V527790 | 04/18/2025 | US LEGAL SERVICES INC | ADJUSTMENT 03/25 | 3312025 | $56.25 |
| V527790 | 04/18/2025 | US LEGAL SERVICES INC | U.S. LEGAL - 03/25 | 3312025 | $2,325.00 |
| V527791 | 04/18/2025 | VECTOR FLEET MANAGEMENT LLC | AUTO MAINTENANCE PARTS AN | 295863 | $109,292.60 |
| V527791 | 04/18/2025 | VECTOR FLEET MANAGEMENT LLC | MANAGEMENT FEE | 295863 | $7,901.73 |
| V527792 | 04/18/2025 | VERIZON WIRELESS | 421672038-00003 3/23 | 6109256221 | $163.72 |
| V527792 | 04/18/2025 | VERIZON WIRELESS | 942196943-00001 4/1 | 6109974456 | $183.05 |
| V527792 | 04/18/2025 | VERIZON WIRELESS | 942322806-00001 3/23 | 6109340629 | $7,894.18 |
| V527793 | 04/18/2025 | WEST FLORIDA AGGREGATES LLC | DRAINAGE | 40745 | $3,250.20 |
| V527793 | 04/18/2025 | WEST FLORIDA AGGREGATES LLC | FDOT COMPLIANT LIMEROCK S | 40745 | $6,374.76 |
| V527793 | 04/18/2025 | WEST FLORIDA AGGREGATES LLC | TO CORRECT LINE ITEM | 40312 | $0.00 |
| V527794 | 04/18/2025 | WEST PUBLISHING CORPORATION | RESEARCH SERVICES OTHER T | 851708159 | $1,458.68 |
| V527794 | 04/18/2025 | WEST PUBLISHING CORPORATION | RESEARCH SERVICES OTHER T | 851735893 | $176.08 |
| V527795 | 04/18/2025 | ZARTICO INC | DATA SERVICE PLATFORM AND | 1921 | $37,500.00 |
| **Summary** | | | | | **$8,720,783.85** |

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