Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
284544	04/30/2025	QUENNISE GILES	14131 LEMON YELLOW TREE L	SJ00211-12	$189.93
284545	04/30/2025	16020 AVIATION LOOP LLC	16020 AVIATION LOOP DR	AC00005-07	$187.95
284546	04/30/2025	A PLUS REALTY MANAGEMENT INC	1098 EDGEHILL AVE	S602918-16	$303.52
284547	04/30/2025	AIDA R NORTON POLANCO	6020 WAVERLY RD	WW01250-06	$436.31
284548	04/30/2025	ALEX BERMUDEZ & VANESSA MORA	15269 STONE HOUSE DR	TR00806-04	$82.71
284549	04/30/2025	ALLYSSA RUTHERFORD	8386 GIBRALTER ST	S802934-01	$49.73
284550	04/30/2025	ANDRES M OLIVENCIA	9845 BAYSIDE CT	S803184-05	$183.06
284551	04/30/2025	ANTHONY FERMANE	12526 FAIRWAY AVE	HI00404-02	$27.46
284552	04/30/2025	ANTHONY THOMAS	2200 TIMBER LODGE LN	TP00002-07	$228.93
284553	04/30/2025	ARSENIO JACKSON	10561 CHALMER ST	S905579-11	$237.64
284554	04/30/2025	BEN M SMITH	34903 ROMAR ST	FD00090-06	$329.20
284555	04/30/2025	BONNIE L SOULTS	4500 ELWOOD RD	S902357-13	$51.04
284556	04/30/2025	BOYS & GIRLS CLUB OF HERNANDO	342 BEVERLY CT	C607845-01	$170.04
284557	04/30/2025	BRET A TROWELL	3217 BLUESTONE AVE	S900974-03	$53.87
284558	04/30/2025	C2C HOMES LLC	9494 SPRING HILL DR	S808140-01	$39.71
284559	04/30/2025	CARMEN D ALVARADO	2318 LANDOVER BLVD	S809541-08	$25.06
284560	04/30/2025	CAROL M & WALTER G LATHAM JR	7375 CRESTWOOD DR	RH00301-02	$279.94
284561	04/30/2025	CENTURY COMPLETE W FL 8207	6019 BEECHWOOD DR	WO00254-00	$22.42
284562	04/30/2025	CHAD J PEASE	5327 CIRCLE DR	WW01676-02	$176.37
284563	04/30/2025	CHARLENE L HOLMES	4466 NEPTUNE DR	HB00910-02	$164.08
284564	04/30/2025	CHARLES D STAFFORD	15035 WOODBURY RD	SE00010-09	$120.51
284565	04/30/2025	CHERYL A & DANIEL T HUGHES	2339 GRANDFATHER MTN	TB00199-02	$90.45
284566	04/30/2025	CHRISTINA E SMITH	11164 PACO ST	S905155-01	$116.34
284567	04/30/2025	CHRISTINE LADD	4527 GOLDCOAST AVE	S903696-03	$54.33
284568	04/30/2025	CHRISTOPHER BOSTICK	27111 WAKEFIELD DR	HL00190-08	$261.42
284569	04/30/2025	CYNTHIA G WILLIAMS	3357 MANGROVE DR	HB00365-07	$156.20
284570	04/30/2025	D R HORTON INC	3775 AUTUMN AMBER DR	SL01531-00	$1,356.63
284571	04/30/2025	DALE K CLAFLIN	14274 SANDHURST ST	BK01460-04	$160.24
284572	04/30/2025	DENNIS & MARJORIE KOPEC	9139 RHETT LN	GL00170-08	$88.58
284573	04/30/2025	DENNIS SCHULZ	4195 DES PREZ CT	HB01963-01	$1.94
284574	04/30/2025	DERRICK M POLLARD	11337 PELHAM ST	S911255-03	$59.95
284575	04/30/2025	DIALLO D BRYANT JR	7484 GORDON LOOP	LA00136-05	$115.17
284576	04/30/2025	DIANA S LUGO	3378 LANDOVER BLVD	S911053-04	$1.41
284577	04/30/2025	DIANET CHAO	2493 CARETTA AVE	S902649-09	$62.94
284578	04/30/2025	DONALD JOHNS	5570 BAFFIN CIR	S604688-03	$50.62
284579	04/30/2025	DREW F FREDER	6101 KRISTA DR	OK00330-02	$44.85
284580	04/30/2025	DWAIN E COOK	6202 BELKTON AVE	S814145-00	$33.43
284581	04/30/2025	EDGAR R DALY	1300 LONDON AVE	S606480-08	$159.50
284582	04/30/2025	EDITH DAVIS	3535 PORTILLO RD APT 1	S909055-12	$82.95
284583	04/30/2025	EDNA SALCEDO RAMOS	7517 MEAD DR	S607654-19	$158.89
284584	04/30/2025	EDNA SALCEDO RAMOS	7517 MEAD DR	S607654-19	$158.89
284585	04/30/2025	EDWARD SERRANO	6497 OREGON JAY RD	RH00930-00	$1,362.14

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284586	04/30/2025	ELARA ONE PROPERTY MANAGEMENT	7176 LOCKWOOD ST	S604275-06	$1,346.17
284587	04/30/2025	ELARA ONE PROPERTY MANAGEMENT	7176 LOCKWOOD ST	S604275-06	$74.25
284588	04/30/2025	EMILY S MARTIN	445 ALPINE THISTLE DR	TR00584-02	$94.57
284589	04/30/2025	FAMOUS TATE SPRING HILL LLC	11132 LIBBY RD	C811944-06	$180.76
284590	04/30/2025	FRANCO M GESTRO	30175 BOONIE RD	TG00081-03	$244.27
284591	04/30/2025	FRANK C MIKOS II	27118 FERNERY AVE	HL00642-01	$158.92
284592	04/30/2025	FRANK C MIKOS II	27118 FERNERY AVE	HL00642-01	$97.25
284593	04/30/2025	FUENTES & CARDONA LLC	3306 LAUMER RD	TN00010-09	$19.64
284594	04/30/2025	GARY & CARLA PALS	34972 HAWKIOWA RD	FD00030-02	$149.43
284595	04/30/2025	GARY R WEESE & AIXA SUN TTEE	14055 SPRING HILL DR	S912222-01	$47.90
284596	04/30/2025	GEORGE & GIORDANO TAUROZZI	6981 PINEHURST DR	S602846-01	$247.62
284597	04/30/2025	GEORGE B LEEMAN	9638 BAYSIDE CT	S810809-10	$84.57
284598	04/30/2025	GUILLERMO CARILLO & JASMIN CASTILLE	2201 HILLANDALE AVE	S802026-03	$74.21
284599	04/30/2025	GUSTAVO G PEREZ & MILITZA A COLON	11036 TILBURG ST	S813541-05	$112.14
284600	04/30/2025	HABIB RAHMAN	9357 SALISBURY DR	BK00974-10	$185.06
284601	04/30/2025	HARRY N KASTNER	13125 JESSICA DR	S904396-02	$22.15
284602	04/30/2025	IH CENTRAL FLORIDA LLC	792 HILLSHIRE PL	AV01144-00	$40.46
284603	04/30/2025	JAMES E & FELICITY R LUERAS	3053 STANTON AVE	S905391-14	$103.70
284604	04/30/2025	JAMES P STALTON	10431 UTAH ST	S803767-00	$46.13
284605	04/30/2025	JAMES S SHANE	31204 LANCEWOOD DR	RW00103-06	$144.80
284606	04/30/2025	JAN KING INC DBA BURGER KING	1390 COMMERCIAL WAY	C101871-01	$327.53
284607	04/30/2025	JAN KING INC DBA BURGER KING	1390 COMMERCIAL WAY	C101872-01	$48.67
284608	04/30/2025	JEANNE N GERSWICK	7385 ROYAL OAK DR	LW00212-02	$30.61
284609	04/30/2025	JENNIFER & MAURICE TOOLE	3363 CEDAR CREST LOOP	PP00631-02	$129.77
284610	04/30/2025	JESSENIA SALGADO	326 CRESTHAVEN CT	S813378-12	$81.26
284611	04/30/2025	JOEL N GUMA	15449 SONORA DR	QM00071-02	$313.08
284612	04/30/2025	JOHN C LAW	5135 GOLF CLUB LN	SI00135-03	$133.39
284613	04/30/2025	JOHN D & GAYLE M CHESICK	6093 APPLEGATE DR	S601289-03	$58.61
284614	04/30/2025	JOSE ABANTO	10386 LANSFIELD ST	S807970-11	$91.10
284615	04/30/2025	JOSE L RODRIGUEZ EGUREN	3259 DOTHAN AVE	S906100-04	$44.54
284616	04/30/2025	JUAN C PINO	5348 SANDRA DR	RR00374-09	$47.49
284617	04/30/2025	KATERINA N STRAMIELLO	12894 IMPATIENS ST	SA00118-01	$41.09
284618	04/30/2025	KATHLEEN & ADAM SCHMIDT	14615 NAIMISHA LOOP	S911829-09	$22.58
284619	04/30/2025	KATHRYN BERNARDO	4027 SALERNO AVE	S911213-01	$601.97
284620	04/30/2025	KIM LASSITER	7423 MOHAWK TRL	WK00167-00	$15.33
284621	04/30/2025	KIMBERLY MANGAN & OTTO DAWKINS III	2344 COVINGTON AVE	S811671-05	$44.35
284622	04/30/2025	KRISTIN P FERRINI	3344 SAILFISH CT	S803158-02	$122.46
284623	04/30/2025	LANE M SUMMERS	4461 JACONA DR	HB01371-06	$89.58
284624	04/30/2025	LAURA L BINGER	5263 BYRONIC CT	HO00458-01	$133.22
284625	04/30/2025	LEE W CLARK	7318 LAMPLIGHTER ST	S607953-07	$122.60
284626	04/30/2025	LENA D WARREN	15448 BROOKRIDGE BLVD	BK00088-10	$243.51
284627	04/30/2025	LENNAR HOMES	35 RAIN LILY AVE	VE00197-00	$5,271.51

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284628	04/30/2025	LENNAR HOMES	11969 LAVENDER LOOP	VE00211-00	$31.78
284629	04/30/2025	LENNAR HOMES	13753 NEWBRIDGE ST	AV01097-00	$50.43
284630	04/30/2025	LENNAR HOMES	13582 NEWBRIDGE ST	AV01118-00	$85.62
284631	04/30/2025	LENNAR HOMES	13651 NEWBRIDGE ST	AV01128-00	$132.22
284632	04/30/2025	LENNAR HOMES	13567 NEWBRIDGE ST	AV01141-00	$44.80
284633	04/30/2025	LEONEL ZUNIGA	1080 SHENANDOAH LN	S103448-12	$1,091.99
284634	04/30/2025	LES JACKSON	13112 SPRING HILL DR	C908822-03	$119.66
284635	04/30/2025	LGI HOMES FLORIDA LLC	11465 PAMELA CIR	IA31225-00	$307.14
284636	04/30/2025	LGI HOMES FLORIDA LLC	11275 OLD SQUAW AVE	IA31230-00	$307.14
284637	04/30/2025	LGI HOMES FLORIDA LLC	12086 MANASSAS	IA31231-00	$307.14
284638	04/30/2025	LGI HOMES FLORIDA LLC	12074 MANASSAS AVE	IA31232-00	$307.14
284639	04/30/2025	LGI HOMES FLORIDA LLC	11492 PAMELA CIR	IA31233-00	$307.14
284640	04/30/2025	LGI HOMES FLORIDA LLC	11475 PAMELA CIR	IA31234-00	$307.14
284641	04/30/2025	LGI HOMES FLORIDA LLC	11145 KODIAK WREN RD	IA31259-00	$307.14
284642	04/30/2025	LGI HOMES FLORIDA LLC	14499 MOUNT IVY RD	IA31260-00	$307.14
284643	04/30/2025	LGI HOMES FLORIDA LLC	11900 OSPREY AVE	IA31272-00	$307.14
284644	04/30/2025	LGI HOMES FLORIDA LLC	12278 PAPERCRAFT AVE	IA31273-00	$307.14
284645	04/30/2025	LGI HOMES FLORIDA LLC	12456 RUFFED GROUSE RD	IA31274-00	$307.14
284646	04/30/2025	LGI HOMES FLORIDA LLC	13078 HARRIS HAWK RD	IA31275-00	$307.14
284647	04/30/2025	LISA A & RONALD G WOLK JR	3402 CRAPE MYRTLE DR	HB01106-04	$145.72
284648	04/30/2025	LORI L ARLEDGE	774 SEA HOLLY DR	TR00331-09	$193.86
284649	04/30/2025	LTD FAMILY TRUST LLC	2371 DUSTIN CIR	S805902-01	$45.13
284650	04/30/2025	MAINTENANCE AND SERVICES INC	6610 TREEHAVEN DR	S600972-11	$159.22
284651	04/30/2025	MARCELLUS SANDERS & DAKOTA MAYNARD	8503 SILVERBELL LOOP	SJ00416-05	$194.17
284652	04/30/2025	MARIA & DEVON OVERMYER	5089 WESTLAKE BLVD	WL00005-01	$7.68
284653	04/30/2025	MARIAH ZAKUTNY	14443 WAKE ROBIN DR	TR00212-10	$175.78
284654	04/30/2025	MARIE E MURPHY	320 PRESTON HOLLOW DR	S900898-01	$46.11
284655	04/30/2025	MATTHEW F LUCZYNSKI II	5204 COURTLAND RD	S904084-06	$167.43
284656	04/30/2025	MATTHEW R VAN SCHAIK	6196 SUMTER DR	RL00092-03	$43.20
284657	04/30/2025	MERITAGE HOMES OF FL INC	3610 MOSCATO DR	BH00013-00	$51.14
284658	04/30/2025	MERITAGE HOMES OF FL INC	3576 MOSCATO DR	BH00017-00	$137.81
284659	04/30/2025	MICHAEL A & DONNA L MCDONALD	7368 ROYAL OAK DR	LW00106-06	$13.29
284660	04/30/2025	MICHAEL FUCCI	5435 BIRCHWOOD RD	S812163-10	$2.44
284661	04/30/2025	MICHAEL J NUNEZ	4274 CRAIGDARRAGH AVE	BM00091-07	$161.48
284662	04/30/2025	MICHELLE I FRANZEL	6250 FREEPORT DR	S802371-03	$56.53
284663	04/30/2025	MICHELLE L VANDERHOOF	8646 PINETOP RIDGE LN	SJ00516-01	$103.21
284664	04/30/2025	MILE HIGH BORROWER 1 (INCOME) LLC	7207 SHERMAN HILLS BLVD	RW00521-06	$104.85
284665	04/30/2025	MINH K NGUYEN	1496 PINEHURST DR	C102433-01	$36.30
284666	04/30/2025	MISAEL PEREZ	6097 MOUNTAIN WAY AVE	S806732-02	$42.71
284667	04/30/2025	MVP CORNERSTONE LEASING LLC	3454 EVERETT AVE	S913273-00	$215.99
284668	04/30/2025	NORTHPOINT ASSET MANAGEMENT LLC	1108 EMBASSY AVE	S604513-08	$43.37

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284669	04/30/2025	NRT PROPERTY MANAGEMENT FLORIDA	2280 DANWOOD DR	TP01282-09	$368.93
284670	04/30/2025	NVR INC DBA RYAN HOMES	342 VOLTAIRE DR	PR00056-00	$135.08
284671	04/30/2025	NVR INC DBA RYAN HOMES	186 VOLTAIRE DR	PR00069-00	$211.39
284672	04/30/2025	NVR INC DBA RYAN HOMES	139 BRAMWELL ST	SW00073-00	$12.85
284673	04/30/2025	NVR INC DBA RYAN HOMES	14172 WHITEWATER WAY	SW00101-00	$162.21
284674	04/30/2025	NVR INC DBA RYAN HOMES	14444 WHITEWATER WAY	SW00106-00	$710.83
284675	04/30/2025	OP SPE PHX1 LLC	15541 SWORD LILY PL	TR00649-05	$151.44
284676	04/30/2025	OWEN L ANDERSON	8386 GIBRALTER ST	S802934-00	$30.00
284677	04/30/2025	PATRICIA E KAMBOURIS	11711 LAVENDER LOOP	VE00059-01	$115.54
284678	04/30/2025	PATRICIA GRAGG	9099 LINGROVE RD	RH00280-16	$130.11
284679	04/30/2025	PAUL A MARCHETTI	29203 HECKLEMAN ST	BW00010-06	$85.97
284680	04/30/2025	PAUL ANDRIE	5055 KEYSVILLE AVE	S801151-01	$23.45
284681	04/30/2025	PAUL M & AMIEE S MOON	12031 SAPPHIRE DR	S909782-04	$17.12
284682	04/30/2025	PHILLIP SCOTT MANAGEMENT & INVESTME	4375 MILLWOOD RD	S103830-16	$332.68
284683	04/30/2025	PULTE HOME COMPANY LLC	4080 FELDSPAR LN	CD00023-00	$133.76
284684	04/30/2025	PULTE HOME COMPANY LLC	4070 FELDSPAR LN	CD00027-00	$887.55
284685	04/30/2025	PULTE HOME COMPANY LLC	4071 FELDSPAR LN	CD00028-00	$65.33
284686	04/30/2025	PULTE HOME COMPANY LLC	4149 GOLDFOIL RD	CD00030-00	$10.45
284687	04/30/2025	PULTE HOME COMPANY LLC	4050 FELDSPAR LN	CD00044-00	$35.48
284688	04/30/2025	PULTE HOME COMPANY LLC	4011 BIG SKY DR	VB00038-00	$29.08
284689	04/30/2025	QUALITY REAL ESTATE PROPERTIES LLC	7132 LOCKWOOD ST	S601135-04	$183.26
284690	04/30/2025	RALPH W PAULSEN JR	3897 CROSSLINE DR	SL01124-07	$208.89
284691	04/30/2025	REBECCA J TYSER	14409 WHITEWATER WAY	SW00043-01	$176.49
284692	04/30/2025	REINALDO NICOT	7103 LANDMARK DR	S604860-02	$43.56
284693	04/30/2025	RELIABLE PLUMBING	10440 TILLERY RD	C807932-00	$388.82
284694	04/30/2025	RICHARD D GERVASI II	4224 PORTILLO RD APT 17	S910769-14	$156.92
284695	04/30/2025	RICHARD M VETTER	8540 ELECTRA AVE	BK01111-05	$201.83
284696	04/30/2025	RICHARD OTTEN	8003 BLACKHAWK TRL	WK00398-14	$35.20
284697	04/30/2025	RJS LAND COMPANY LLC	5544 LEGEND HILLS LN	SI00636-04	$97.97
284698	04/30/2025	ROBERT A LOBLEIN JR	6110 ISLAND DR	WW00966-11	$117.14
284699	04/30/2025	ROBERT C NEWTON	13145 ARKENDALE ST	S910035-01	$59.91
284700	04/30/2025	ROBIN M & RICHARD BALL	3292 HIBISCUS DR	HB00966-07	$1.00
284701	04/30/2025	ROMEO M CRUZ	10555 CHALMER ST	S909767-10	$24.28
284702	04/30/2025	RONALD L BROWN	13268 GOLDEN LIME AVE	SL01402-01	$81.83
284703	04/30/2025	ROXANA CESPEDES	12598 EDDINGTON RD	S100923-04	$126.51
284704	04/30/2025	RTLX LLC	8421 COLMA ST	S602373-05	$23.84
284705	04/30/2025	SANDRA G BREHMER	9914 SCEPTER AVE	BK01186-22	$234.89
284706	04/30/2025	SANDRA LOGAN	842 OLD WINDSOR WAY	AV00785-02	$115.42
284707	04/30/2025	SAVANNA LOPEZ	1014 SEA HOLLY DR	TR00351-02	$82.01
284708	04/30/2025	SERETTA D DANTZLER	656 ARGYLL DR	AV00995-01	$111.40
284709	04/30/2025	SETON T HENGESBACH	6810 PLUMLEAF CT	TP01366-02	$322.22

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284710	04/30/2025	SFR ACQUISITIONS 2 LLC	9375 BEARWALK PATH	TL00014-05	$46.01
284711	04/30/2025	SFR ACQUISITIONS 3 LLC	11371 ORANGEWOOD CT	S907338-01	$42.67
284712	04/30/2025	SFR JV-2 2022-1 BORROWER LLC	14833 WAKE ROBIN DR	TR00439-06	$199.21
284713	04/30/2025	SHAWN W SHELTON	5027 GEVALIA DR	HO00205-03	$9.69
284714	04/30/2025	STEPHEN J & SUSAN L BERES	8129 DALAVAN DR	BK02024-04	$17.91
284715	04/30/2025	SUSAN & GAYLON MILLS	11299 BLYTHVILLE RD	S812143-04	$58.96
284716	04/30/2025	SUSAN & GAYLON MILLS	11299 BLYTHVILLE RD	S812143-04	$5.65
284717	04/30/2025	SUSANA & THOMAS VOLLMER	1263 KELSA ANNE DR	IA30053-00	$100.00
284718	04/30/2025	SYNERGY HOME BUYERS LLC	6514 MARINER BLVD	S900603-06	$41.08
284719	04/30/2025	TAYLOR BEAL	8483 PINETOP RIDGE LN	SJ00077-09	$116.64
284720	04/30/2025	TECHNOLOGY DEVELOPMENT CONSULTANTS	8157 PAGODA DR	FK00463-02	$148.75
284721	04/30/2025	TELESCOPE WEEKI WACHEE LLC	6241 ANSLEY ST	S602520-15	$56.78
284722	04/30/2025	THOMAS S RIVERS	17044 AYERS RD #B1	SB00001-07	$77.81
284723	04/30/2025	TIMOTHY L ROSARIO	7114 BARCLAY AVE APT B	BV00017-12	$21.82
284724	04/30/2025	TYLER J SAVAGE	6197 FABER DR	RL00103-08	$91.15
284725	04/30/2025	VELLA FRANCOISE LAMI	6390 FREEPORT DR	S100991-00	$1,157.31
284726	04/30/2025	VIANCKA E RODRIGUEZ	300 GLENN IVY TER	S813332-20	$192.81
284727	04/30/2025	VIRGIL L VANNEST	8078 LITTLE TEE LN	HI01319-04	$123.40
284728	04/30/2025	VIVIANA J BARREIRO	27299 AZEN LOOP	HL00042-05	$62.69
284729	04/30/2025	VVN3 LLC	26369 EAHNESTOCK ST	RL00075-02	$47.92
284730	04/30/2025	WILLIAM J & DOROTHY J ORTHMAN	11082 HEATHROW AVE	S909842-05	$113.49
284731	04/30/2025	WILLIAM R BRANNEN	34876 MAJOR DADE DR	FD00146-06	$222.68
284732	04/30/2025	WILLIAM RYAN HOMES	14407 NONNA SKY DR	WT00052-00	$10.32
284733	04/30/2025	WILLIAM RYAN HOMES	14363 NONNA SKY DR	WT00054-00	$113.00
284734	04/30/2025	WILLIAM RYAN HOMES	761 NICEWINTER DR	WT00057-00	$37.93
284735	04/30/2025	WILLIAM RYAN HOMES	677 NICEWINTER DR	WT00058-00	$76.01
284736	04/30/2025	WINFIELD CHAI & NALISSA BRIDGELAL	105 CABOT AVE	S606223-01	$67.33
284737	05/02/2025	A C SCHULTES OF FLORIDA INC	24-C00563 RETAINAGE	PAYREQ#4	($9,865.00)
284737	05/02/2025	A C SCHULTES OF FLORIDA INC	24-C00563 WISCON WTP	PAYREQ#4	$197,300.00
284738	05/02/2025	AMERICAN STANDARD LANDSCAPING LLC	MOW 3/10/25	7092	$1,022.00
284738	05/02/2025	AMERICAN STANDARD LANDSCAPING LLC	MOW 3/26,27/25	7093	$2,324.00
284739	05/02/2025	AT&T MOBILITY	287322113725 3/17	725X03252025	$8,224.68
284740	05/02/2025	BONNIE BLANCHARD	04/24/24 BB	24-41253	$240.00
284740	05/02/2025	BONNIE BLANCHARD	09/16/24 BB	24-105194	$240.00
284741	05/02/2025	BREE SKELTON	03/19/23 BS	23-27595	$317.15
284742	05/02/2025	CAROLYN DICKERSON	11/23/23 CD	23-107896	$10.00
284743	05/02/2025	CENTURYLINK	311272835 4/16-5/15	311272835G5	$71.12
284744	05/02/2025	CHARLIES PLUMBING INC	OVERTIME LABOR HRS ON REP	152343	$120.00
284744	05/02/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	150906	$46.98
284744	05/02/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	150960	$1.97

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284744	05/02/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152327	$13.00
284744	05/02/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152343	$33.00
284744	05/02/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153097	$445.00
284744	05/02/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	150846	$241.74
284744	05/02/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	150986	$741.90
284744	05/02/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	151998	$342.59
284744	05/02/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	150906	$80.00
284744	05/02/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	150960	$80.00
284744	05/02/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152327	$200.00
284744	05/02/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152345	$120.00
284744	05/02/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152346	$80.00
284745	05/02/2025	CHARLOTTE BRONNER	06/26/24 CB	24-66324	$20.00
284746	05/02/2025	CIGNA	01/23/24 VN	24-9259	$271.92
284747	05/02/2025	CIT BANK NA	3/10-4/09/25 CPR LSE	46748992	$135.59
284747	05/02/2025	CIT BANK NA	4/10-5/09/25 CPR LSE	46924622	$128.23
284747	05/02/2025	CIT BANK NA	4/10-5/09/25 CPR LSE	46925343	$135.59
284747	05/02/2025	CIT BANK NA	COPIES BLACK & WHITE COPI	46924622	$1.90
284747	05/02/2025	CIT BANK NA	COPIES-BW/CLR	46925343	$145.71
284747	05/02/2025	CIT BANK NA	COPY CREDIT	46748992	($132.77)
284748	05/02/2025	CITRUS COUNTY FIRE RESCUE	03/31/21 JW	21-20714	$150.00
284749	05/02/2025	COMMERCIAL DESIGN SERVICES INC	INSIDE DELIVERY CHARGE	12847	$935.00
284749	05/02/2025	COMMERCIAL DESIGN SERVICES INC	PART # HIWMRA - IGN 2.0 M	12847	$9,886.39
284750	05/02/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W682382	$2,987.58
284750	05/02/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W701490	$1,638.00
284751	05/02/2025	CRITICAL MENTION INC	SOFTWARE MONITORING AND D	2025-29162	$6,485.50
284752	05/02/2025	DANIEL HUMES	11/29/23 DH	23-77730	$10.00
284753	05/02/2025	DAVID JOLIFFE	11/12/23 DJ	23-104664	$15.00
284754	05/02/2025	DIANE PINTO	11/16/24 DP	24-126381	$20.00
284755	05/02/2025	DIVISION OF ADMINISTRATIVE HEARINGS	DOAH PROCEEDINGS	7456A	$93.15
284756	05/02/2025	DOWNING FUNERAL HOME	03/09/25 RW	F039831-5954	$650.00
284757	05/02/2025	DUKE ENERGY	9100 8507 0798	85070798F5	$2,486.80
284757	05/02/2025	DUKE ENERGY	9100 8511 4511	85114511F5	$652.34
284757	05/02/2025	DUKE ENERGY	9100 8815 7407	88157407F5	$235.61
284757	05/02/2025	DUKE ENERGY	9100 8819 2038	88192038F5	$1,164.51
284758	05/02/2025	EDNA MEDVEC	06/27/24 EM	24-66898	$150.00
284759	05/02/2025	EMBLEMHEALTH INC	02/20/24 RT	24-16675	$11.08

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284760	05/02/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6864657	$259.47
284761	05/02/2025	FOSTERS ROOFING ENTERPRISES INC	2025-046 FY22/23 FRID	FRIDAY G	$13,300.00
284762	05/02/2025	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	39467112383	$6,200.00
284763	05/02/2025	GORDON GOERTZ	05/30/24 GG	24-55639	$30.53
284764	05/02/2025	GROWDON & ASSOCIATES PLLC	PK 661359	CR032502TGG	$3,500.00
284765	05/02/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14433459	$15,761.93
284765	05/02/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14452342	$856.34
284765	05/02/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14455174	$444.36
284766	05/02/2025	HERNANDO COUNTY FINE ARTS COUNCIL	ART IN PARK GRANT	1118	$10,000.00
284767	05/02/2025	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300G5	$119.20
284767	05/02/2025	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700G5	$93.45
284767	05/02/2025	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100G5	$38.83
284767	05/02/2025	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400G5	$335.66
284767	05/02/2025	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800F5	$60.68
284767	05/02/2025	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200G5	$280.18
284767	05/02/2025	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300G5	$171.80
284767	05/02/2025	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800G5	$52.83
284768	05/02/2025	JANE MAC LENNA	11/14/23 JM	23-105061	$30.00
284769	05/02/2025	LEONARD DAMBROSIA	08/09/24 LD	24-83650	$25.00
284770	05/02/2025	MARGARET THOMPSON	11/06/23 MT	23-102662	$10.00
284771	05/02/2025	MARIA MORETTI	10/30/24 MM	24-35728	$25.00
284772	05/02/2025	MCS OF TAMPA INC	MICROPHONES-FLYWIRE	52786	$1,858.80
284773	05/02/2025	MELODY ROLLER	06/11/24 AT	24-60448	$125.00
284774	05/02/2025	MORGAN & MORGAN	10/12/23 DS	23-95753	$1,095.24
284775	05/02/2025	NATURE COAST IRRIGATION INC	4/25 IRRIGATION INSP	9400	$95.00
284775	05/02/2025	NATURE COAST IRRIGATION INC	4/25 IRRIGATION INSP	9404	$95.00
284775	05/02/2025	NATURE COAST IRRIGATION INC	IRRIGATION REPAIR	9152	$1,504.20
284775	05/02/2025	NATURE COAST IRRIGATION INC	IRRIGATION REPAIR	9404	$129.50
284776	05/02/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	80647	$1,881.25
284776	05/02/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	79288	$3,477.25
284776	05/02/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	79290	$3,587.50
284776	05/02/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	79958	$3,612.00
284776	05/02/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	79960	$1,356.25
284776	05/02/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	80511	$3,237.50
284777	05/02/2025	PARADIGM SOFTWARE LLC	FEATURE ENHANCEMENT	16120	$810.00
284778	05/02/2025	PAYMENT RESOLUTION SERVICES	07/04/23 MP	23-63157	$225.00
284779	05/02/2025	REBECCA GARRETT	PETTY CASH	4-23-25	$51.78
284780	05/02/2025	RELIABLE TRANSMISSION SERVICE INC	RPLC TRANS #429	10R8609	$10,861.53
284781	05/02/2025	ROBERT J YOUNG COMPANY LLC	3/19-4/18/25 CPR LE	INV7467386	$174.25
284781	05/02/2025	ROBERT J YOUNG COMPANY LLC	3/19-4/18/25 CPR LE	INV7467387	$174.25
284781	05/02/2025	ROBERT J YOUNG COMPANY LLC	3/19-4/18/25 CPR LE	INV7467388	$174.25

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284781	05/02/2025	ROBERT J YOUNG COMPANY LLC	3/19-4/18/25 CPR LE	INV7467389	$174.25
284781	05/02/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7467386	$10.04
284781	05/02/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7467387	$3.60
284781	05/02/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7467388	$14.73
284781	05/02/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7467389	$7.48
284781	05/02/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7467386	$3.71
284781	05/02/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7467388	$1.43
284781	05/02/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7467389	$3.58
284782	05/02/2025	SONETICS CORPORATION	ESTIMATED SHIPPING/HANDLI	INV362297	$139.58
284782	05/02/2025	SONETICS CORPORATION	PR-72	INV362297	$549.90
284782	05/02/2025	SONETICS CORPORATION	SCH305.V2	INV362297	$5,190.00
284782	05/02/2025	SONETICS CORPORATION	SON-CC3	INV362297	$1,790.00
284783	05/02/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 04/04/25	2382830	$339.00
284783	05/02/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 04/04/25	2382835	$1,211.20
284783	05/02/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 04/11/25	2382909	$2,950.00
284784	05/02/2025	STATE FARM FLORIDA PIP CLAIMS	06/05/23 AM	23-54710	$80.00
284785	05/02/2025	SUNRISE HOMES & RENOVATIONS INC	2025-041B FY22/23 SAN	SANDERS S	$3,047.00
284786	05/02/2025	SYSTEMS AND SOFTWARE INC	UTILITIES BILLING SOFTWAR	SSICT0000569	$108,375.00
284786	05/02/2025	SYSTEMS AND SOFTWARE INC	UTILITIES BILLING SOFTWAR	SSIXT0000178	$94.96
284786	05/02/2025	SYSTEMS AND SOFTWARE INC	UTILITIES BILLING SOFTWAR	SSIXT0000179	$94.96
284787	05/02/2025	TAMPA BAY ASSOC OF CODE ENFORCEMENT	24/25 TBACE MBRSHP	1	$30.00
284788	05/02/2025	REGIT EINS GMBH	CORP SUB 4/25-4/26	R03770969	$293.82
284789	05/02/2025	TECO PEOPLES GAS	211010935776	4-16-25	$162.66
284790	05/02/2025	THE DRAWING BOARD	REG #10 ENVELOPES	4-3-25	$700.00
284791	05/02/2025	THE RAWLINGS COMPANY LLC	08/10/24 KM	24-84607	$377.12
284792	05/02/2025	THE RAWLINGS COMPANY LLC	08/30/24 ML	24-98125	$286.42
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005861	$60.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005945	$36.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005946	$12.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005947	$24.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005948	$36.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005949	$84.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005950	$312.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005951	$204.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005952	$12.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005954	$336.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005959	$12.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005960	$12.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006074	$132.00
284793	05/02/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006075	$408.00
284794	05/02/2025	TIERRA INC	GEOTECHNICAL TESTING	6111-13986	$4,046.50

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			SERV		
284795	05/02/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9478465025	$224.94
284796	05/02/2025	WATER AND AIR RESEARCH INC	PROF SVCS 2/25-4/25	30650	$28,170.23
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110F5	$427.01
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111F5	$622.35
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114G5	$516.91
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	4082025P1	$2,281.29
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	4082025P1	$273.19
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	4082025P1	$911.70
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	4082025P1	$246.59
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	4082025P1	$346.96
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	4082025P1	$267.81
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	4082025P1	$1,279.54
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	4082025P1	$1,683.39
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	4082025P1	$73.78
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	4082025P1	$54.27
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	4082025P1	$733.67
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	4082025P1	$118.78
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	4082025P1	$281.07
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	4082025P1	$2,205.27
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	4082025P1	$108.53
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	4082025P1	$98.40
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	4082025P1	$281.31
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	4082025P1	$252.06
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	4082025P1	$83.15
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	4082025P1	$73.78
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	4082025P1	$378.70

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284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	4082025P1	$674.41
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	4082025P1	$388.71
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	4082025P1	$384.71
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	4082025P1	$145.41
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	4082025P1	$35.63
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	4082025P1	$168.91
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	4082025P1	$352.20
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481F5	$295.69
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749F5	$40.90
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757F5	$49.60
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808F5	$59.22
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813F5	$58.66
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832G5	$85.96
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840F5	$10,264.36
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855F5	$40.16
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856F5	$195.58
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857F5	$246.53
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867F5	$558.06
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879F5	$45.16
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882F5	$2,039.12
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883F5	$130.98
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884F5	$52.46
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885F5	$49.23
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888F5	$495.17
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890F5	$166.21
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1949893	1949893F5	$97.97

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		OP			
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896F5	$41.64
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900F5	$55.33
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901F5	$1,717.53
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903F5	$1,918.96
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904F5	$64.20
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905F5	$221.79
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908F5	$227.06
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909F5	$82.25
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913F5	$247.32
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918F5	$43.40
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919F5	$44.24
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920F5	$179.63
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921F5	$411.10
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922F5	$54.04
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923F5	$53.57
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924F5	$46.36
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925F5	$45.25
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926F5	$109.99
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928F5	$51.26
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930F5	$186.38
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931F5	$73.55
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932F5	$49.41
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933F5	$57.64
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935F5	$45.25
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936F5	$1,149.57

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940F5	$42.10
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941F5	$41.55
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957F5	$40.16
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958F5	$1,463.25
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959F5	$6,985.06
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963F5	$42.66
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966F5	$46.64
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967F5	$51.45
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969F5	$52.83
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976F5	$58.47
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977F5	$106.66
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979F5	$114.06
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981F5	$6,788.30
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982F5	$8,310.43
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988F5	$71.70
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190F5	$79.74
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301G5	$262.30
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441G5	$330.08
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363F5	$60.24
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486F5	$85.85
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079F5	$450.77
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562F5	$87.89
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878F5	$397.05
284800	05/02/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785F5	$402.63
V527849	05/02/2025	AB5 ENTERPRISES	MOW 3/2,9,16,23	100042	$300.00
V527849	05/02/2025	AB5 ENTERPRISES	MOW 3/2,9,16,23	200042	$300.00
V527849	05/02/2025	AB5 ENTERPRISES	MOW 3/2,9,16,23	300044	$200.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527849	05/02/2025	AB5 ENTERPRISES	MOW 3/2,9,16,32	400044	$260.00
V527849	05/02/2025	AB5 ENTERPRISES	TRIM 3/2,9,16,23	100042	$150.00
V527849	05/02/2025	AB5 ENTERPRISES	TRIM 3/2,9,16,23	200042	$80.00
V527850	05/02/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	843704	$25.00
V527850	05/02/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	844201	$25.00
V527850	05/02/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	844252	$25.00
V527850	05/02/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	844254	$25.00
V527850	05/02/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	844255	$25.00
V527850	05/02/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	844256	$25.00
V527850	05/02/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	844424	$25.00
V527850	05/02/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	844703	$96.00
V527850	05/02/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	845256	$12.00
V527851	05/02/2025	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 4/25 PREMIUM	766344	$8,740.78
V527852	05/02/2025	ALFRED BENESCH & COMPANY	PROF SVC 3/10-4/06/25	317907	$10,682.50
V527853	05/02/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85739178	$17.00
V527853	05/02/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85740518	$2,810.43
V527854	05/02/2025	BURGESS & NIPLE INC	ENG SVC 03/25	1191563	$35,168.77
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	FREIGHT	20251985	$200.00
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	FREIGHT	20253514	$200.00
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20251985	$525.00
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20253100	$350.00
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20253101	$175.00
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20253514	$1,400.00
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	MATERIALS AS NEEDED FOR S	20251985	$824.96
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	MATERIALS AS NEEDED FOR S	20253100	$88.02
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	MATERIALS AS NEEDED FOR S	20253101	$20.70
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	MATERIALS AS NEEDED FOR S	20253514	$1,323.40
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20251985	$150.00
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20253100	$150.00
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20253101	$150.00
V527855	05/02/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20253514	$300.00
V527856	05/02/2025	CATHEDRAL CORPORATION	APR CYCLE #1 750097	345134	$2,091.49
V527856	05/02/2025	CATHEDRAL CORPORATION	APR CYCLE #1 750097	618660	$4,542.54
V527856	05/02/2025	CATHEDRAL CORPORATION	MAR CYCLE #4 750097	618570	$4,552.88
V527856	05/02/2025	CATHEDRAL CORPORATION	MAR25 BUCKSLIP RETURN	344976	$144.25
V527857	05/02/2025	CLIFFS SEPTIC SERVICES INC	2025-048 FY21/22 SCHL	SCHLAHT PHIL	$3,725.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527858	05/02/2025	CORRECTCARE INTEGRATED HEALTH LLC	MAR25 PROCESSING FEE	HERNANDO0325	$420.00
V527859	05/02/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS82	$588.03
V527860	05/02/2025	DOBBS EQUIPMENT LLC	145000 EAGER BEAVER	STK145000	$8,497.40
V527861	05/02/2025	EFE INC	PARKS, VEH ID# NEW	E03504	$23,500.00
V527862	05/02/2025	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2140148	$6,120.00
V527863	05/02/2025	FRONTIER PRECISION INC	COMPUTERS, HARDWARE, SOFT	INV322507	$12,706.00
V527864	05/02/2025	GUARDIAN COMMUNITY RESOURCE MGMT	PROF SVC THRU 12/24	M3857	$5,000.00
V527865	05/02/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	668201	$100.00
V527865	05/02/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	668203	$50.00
V527866	05/02/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7045018	$2,205.00
V527866	05/02/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7045021	$1,776.25
V527866	05/02/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7045022	$918.75
V527867	05/02/2025	HDR ENGINEERING INC	PRF SVC 2/23-3/29/25	1200714063	$27,474.02
V527868	05/02/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	40005844	$1,236.94
V527868	05/02/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	40236539	$177.00
V527868	05/02/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	40236545	$177.00
V527868	05/02/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	40276230	$645.00
V527868	05/02/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	40276293	$254.13
V527869	05/02/2025	HERNANDO COUNTY CLERK OF CIRCUIT	BINDERS	OMBCCC25-019	$1,900.60
V527869	05/02/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 3/5-4/4	IT25-041	$787.77
V527869	05/02/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 3/5-4/4	IT25-042	$10.00
V527869	05/02/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 3/5-4/4	IT25-043	$10.00
V527870	05/02/2025	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVS APR 25	APR25	$64,523.33
V527870	05/02/2025	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM APR 25	APR25	$4,060.00
V527871	05/02/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 04/13/25	13-33221	$1,034.40
V527872	05/02/2025	INVOICE CLOUD INC	MAR 25 SERVICES	3290-2025-3	$45.00
V527873	05/02/2025	JONES EDMUNDS & ASSOCIATES INC	PROF SVC 2/24-3/30/25	256089	$156,932.10
V527874	05/02/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 3/31/25	488320040325	$5,611.83
V527875	05/02/2025	LAWN SPA LLC	MOWING 4/9,23	4832	$2,450.00
V527876	05/02/2025	MEAD AND HUNT INC	PROF SVC 03/25	385636	$24,961.04
V527876	05/02/2025	MEAD AND HUNT INC	PROF SVC 03/25	385638	$1,526.66
V527876	05/02/2025	MEAD AND HUNT INC	PROF SVC 03/25	385640	$22,534.35
V527877	05/02/2025	MID FLORIDA DIESEL INC	MATERIALS/SUPPLIES	54037	$20.00
V527877	05/02/2025	MID FLORIDA DIESEL INC	NON-EMERGENCY REPAIRS, GE	54037	$362.50
V527877	05/02/2025	MID FLORIDA DIESEL INC	TRIP CHARGE	54037	$400.00
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057388	$1,537.62
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057402	$228.82

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057409	($100.00)
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057431	$654.19
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057447	$43.18
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057453	$53.00
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057457	$106.00
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057487	$319.89
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057489	$260.00
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057490	$399.96
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057493	$1,755.92
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057513	($100.00)
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057518	$152.11
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057526	($200.00)
V527878	05/02/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057553	$438.98
V527879	05/02/2025	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2244518	$355.00
V527880	05/02/2025	MUNICIPAL EQUIPMENT COMPANY	ENFFB-AB-005	451087-00	$9,280.00
V527881	05/02/2025	PASCO CO BOARD OF CO COMMISSIONERS	FY25 Q2 EMS BILLING	Q2 FY25	$187,218.63
V527882	05/02/2025	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 03/25	39159	$739.00
V527882	05/02/2025	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 2/1-3/31/25	39153	$17,136.00
V527883	05/02/2025	REDWIRE LLC	REPAIR SERVICES AS NEED F	586873	$55.00
V527884	05/02/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3796445	762003796445	$384.12
V527885	05/02/2025	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	47173	$732.45
V527886	05/02/2025	SAULNIER ENTERPRISES INC	4/25 ILS ANNUAL MAINT	6437	$1,950.00
V527886	05/02/2025	SAULNIER ENTERPRISES INC	4/25 MALSR ANNUAL FEE	6437	$200.00
V527887	05/02/2025	STROUD ENGINEERING CONSULTANTS INC	FWC GOPHER TORTOIS PERMIT	HCPW-0125-01	$1,106.00
V527887	05/02/2025	STROUD ENGINEERING CONSULTANTS INC	GOPHER TORTOISE BURROW SU	HCPW-0125-01	$896.00
V527887	05/02/2025	STROUD ENGINEERING CONSULTANTS INC	TORTOISE CAPTURE AND OFF-	HCPW-0125-01	$5,817.00
V527888	05/02/2025	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	8916	$844.00
V527888	05/02/2025	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	8917	$8,040.00
V527889	05/02/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-507458	$10,200.00
V527889	05/02/2025	TYLER TECHNOLOGIES INC	TRAVEL	45-507458	$2,080.91
V527891	05/02/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370519148	$51.31
V527891	05/02/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370521467	$6.99
V527891	05/02/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370519148	$4.17
V527891	05/02/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370519153	$31.27
V527891	05/02/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370515382	$41.18
V527891	05/02/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370518847	$41.18
V527891	05/02/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370521931	$41.18

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527891	05/02/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370521476	$32.49
V527891	05/02/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370518476	$181.85
V527891	05/02/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370521261	$177.95
V527891	05/02/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370518476	$148.79
V527891	05/02/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370521261	$145.59
V527893	05/02/2025	VERIZON WIRELESS	322243115-00001 4/1	6109859985	$1,876.46
V527893	05/02/2025	VERIZON WIRELESS	521054440-00001 4/18	6111311475	$786.52
V527893	05/02/2025	VERIZON WIRELESS	722505962-00001 4/15	6111104717	$989.66
V527894	05/02/2025	WSP USA INC	31405890.004 TSK O 4	40180605	$6,420.44
V527894	05/02/2025	WSP USA INC	ENGINEERING SERVICES PER	40180463	$3,109.86
V527894	05/02/2025	WSP USA INC	ENGINEERING SERVICES, PER	40180463	$643.43
Summary					**$1,303,900.06**

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