Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282848	02/18/2025	KMS ENTERPRISES LLC	10360 HENDERSON ST	S800344-02	$150.94
282849	02/18/2025	ADAMS HOMES OF NW FLORIDA INC	5527 CORAL REEF CT	SU00043-00	$16.43
282850	02/18/2025	ADVENTURE COAST FINANCIAL LLC	10313 WALTON ST	S811372-18	$150.69
282851	02/18/2025	ALLYSHAUN L ARRINGTON	7158 BRIERDALE ST	S602957-06	$137.40
282852	02/18/2025	AMANDA & ADAM WAGONER	15541 SWORD LILY PL	TR00649-04	$119.63
282853	02/18/2025	ANDRE R BOJORGE & ANDRE A AMPUDIA	1290 GODFREY AVE	S103308-09	$121.08
282854	02/18/2025	ANDREW G STORY	1165 DESMOND AVE	S811508-11	$117.93
282855	02/18/2025	ANTHONY R THOMAS	10532 MARYSVILLE ST	S811026-07	$8.65
282856	02/18/2025	BRITTANY AND MIA BRAGA PINA	9426 HAYWARD RD	S806935-04	$96.94
282857	02/18/2025	BRITTANY N TODD	3535 PORTILLO RD APT 23	S809799-11	$231.71
282858	02/18/2025	C2C HOMES LLC	6763 TREEHAVEN DR	S606482-07	$141.43
282859	02/18/2025	CESAR FERNANDEZ & BIANCA COLON	5124 KEYSVILLE AVE	S804724-03	$27.69
282860	02/18/2025	CHARLES M CARTER III	9614 ELGIN BLVD	S607615-03	$3.87
282861	02/18/2025	CHRISTINA D CORRY	364 GLENN IVY TER	S813357-22	$98.93
282862	02/18/2025	CHRISTINE A NGUYEN	27032 MARY AVE	HL00603-02	$85.68
282863	02/18/2025	CHRISTINE S TOFT PEDERSON	4220 CANONGATE CT	SL00526-04	$342.56
282864	02/18/2025	CONSUELO NUNEZ	4594 CHAMBER CT	S100458-07	$71.92
282865	02/18/2025	DALTON WADE REAL ESTATE GROUP	9464 SOUTHERN CHARM CIR	SJ00333-15	$192.01
282866	02/18/2025	DANA F & JAMES K BUCCI	7465 HEATHER WALK DR	RH00455-07	$128.12
282867	02/18/2025	DANIEL P TORREZ	34311 CORTEZ BLVD	RW00448-17	$89.94
282868	02/18/2025	DARRELL E GREER	11018 AUDIE BROOK DR	S809587-11	$144.71
282869	02/18/2025	DONNA J REID	5037 GREYSTONE DR	SL00039-09	$119.42
282870	02/18/2025	EBANKS DOLSIE LIFE ESTATE	2123 HAWTHORNE RD	S908751-16	$41.45
282871	02/18/2025	ERIC ROSSITER & IVAN REYES	2049 BECKWITH AVE	S802203-03	$112.01
282872	02/18/2025	FAUSTINE BONITO IV & AMBER KIRCHENS	11004 BLYTHVILLE RD	S801320-05	$86.48
282873	02/18/2025	FRANCIS REALTY GROUP INC	138 BROFIELD ST	SW00003-01	$113.33
282874	02/18/2025	FRANK E KNIGHT SR	10322 ELNORA ST	S811341-07	$114.26
282875	02/18/2025	FRANK SOMELOFSKI	6191 SILVERDALE AVE	S812158-01	$37.45
282876	02/18/2025	FRANKLIN & LORETA VARDELEON	12002 ELGIN BLVD	S813590-01	$88.37
282877	02/18/2025	GRANT D MARQUES	10066 BRENTLAWN ST	S805795-01	$45.83
282878	02/18/2025	HEIDI E THIESHEN	8791 HEATHER BLVD	RH00078-19	$133.01
282879	02/18/2025	HENRY E & JEAN M PETZ	6119 BELKTON AVE	S811243-02	$96.17
282880	02/18/2025	HENRY J KULAKOWSKI JR	8415 APPLE ORCHARD RD	S808185-09	$8.38
282881	02/18/2025	IRIS PADILLA PIAZZA	2113 ARDENWOOD DR	S903661-14	$79.04
282882	02/18/2025	IRVINE E & MARY C THURMAN	116 DARNELL AVE	S102823-03	$47.44
282883	02/18/2025	ISRAEL JIMENEZ DE LA ROSA	3351 LAMBERT AVE	S803276-01	$66.76
282884	02/18/2025	JAMES ALBERT & CHRISTINE ANN LEMAY	15244 POMP PKWY	IA30487-00	$56.95
282885	02/18/2025	JANET RICHARDSON	6020 WAVERLY RD	WW01250-05	$93.55
282886	02/18/2025	JEFFREY D VARNEY	2321 PALM SPRINGS CT	TP00248-04	$30.49
282887	02/18/2025	JENNIE FRASCELLO	11314 COUNTRYWOOD CT	S904136-01	$32.96
282888	02/18/2025	JOSE A LOPEZ & MARIA RODRIGUEZ	5760 CACTUS CIR	S607442-04	$15.88

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282889	02/18/2025	JUAN ENRIQUE CAMACHO & VEG ROSARIO	4212 BIG SKY DR	IA30538-00	$2.26
282890	02/18/2025	JULIA M HOLMES	11160 PORTSMOUTH ST	S901127-04	$116.97
282891	02/18/2025	KEVIN OAKES	2262 LAKE FOREST AVE	S100823-10	$111.76
282892	02/18/2025	KIMBERLI NGUYEN	3564 DOTHAN AVE	S909542-09	$55.06
282893	02/18/2025	LAURA B DAHMER	5375 ASHLAND DR	S602599-09	$48.65
282894	02/18/2025	LAUREN B DURANT	7564 RIVER COUNTRY DR	RR00203-08	$43.20
282895	02/18/2025	LEE MARHSALL ALLISON	9496 MIDWAY ST	S803342-12	$164.01
282896	02/18/2025	LORENE A WHITTINGTON	11491 LAGORCE AVE	S903472-07	$97.54
282897	02/18/2025	MAIN STREET RENEWAL LLC	12345 MAYBERRY RD	S908383-14	$374.37
282898	02/18/2025	MARIA & FERNANDO SILVA	4057 PORTILLO RD	S814130-00	$219.37
282899	02/18/2025	MARIE A MENICOLA	5677 CACTUS CIR	S607918-01	$10.44
282900	02/18/2025	MARK H CHICHESTER	1255 LONDON AVE	S607250-08	$50.32
282901	02/18/2025	MARLAYNA A SEAGO	10479 BAYLOR DR	S813521-03	$64.64
282902	02/18/2025	MAUREEN LEVINS	5035 WILLOW OAK LN	LW00169-08	$55.65
282903	02/18/2025	MAYA N EARL	9309 PINERO ST	S803001-06	$97.85
282904	02/18/2025	MICHAEL G & LISA J KING	3364 HARROW RD	S603466-10	$39.32
282905	02/18/2025	MICHAEL L RANDALL	9318 MALLARD ST	S602308-09	$106.86
282906	02/18/2025	OLD MAN MIKE LLC	3305 HARTLEY RD	S605590-01	$21.47
282907	02/18/2025	OLSON DAVID	13085 CORTEZ BLVD	XX01755-00	$1,729.39
282908	02/18/2025	PULTE HOME COMPANY LLC	FELDSPAR LANE	XX01775-00	$1,571.14
282909	02/18/2025	PULTE HOME COMPANY LLC	GOLDFOIL RD	XX01777-00	$1,572.41
282910	02/18/2025	RENT ICR LLC	4330 TARTAN AVE	S808066-06	$189.36
282911	02/18/2025	RICHARD GRIFFITH	5337 KIRKWOOD AVE	S102676-10	$97.26
282912	02/18/2025	ROLANDO RICARDO & ELIZABETH TORRES	11162 AUBURNDALE ST	S606859-03	$93.40
282913	02/18/2025	ROSEMARY M KAUFMAN	1433 MEADOW LARK RD	S804192-14	$47.58
282914	02/18/2025	RUPERTO DEJESUS JR	6423 SKYLINE CT	S100109-03	$70.22
282915	02/18/2025	RYAN L ACETO	8710 SOUTHERN CHARM CIR	SJ00130-11	$760.71
282916	02/18/2025	SABREEN MARGIEH	11032 RED COACH ST	S812801-03	$98.22
282917	02/18/2025	SARA J HARRELSON	255 SPRING HAVEN LOOP	S103530-11	$108.58
282918	02/18/2025	SAVANNA L ELEY	7426 POND CIR	S607464-10	$107.48
282919	02/18/2025	SCOTT D PATTON	3315 WINDJAMMER DR	WD00092-06	$218.27
282920	02/18/2025	SECURED LINKS COMMUNICATIONS	9441 LORENDALE CIR	XX01787-00	$2,522.29
282921	02/18/2025	SELENE FINANCE LP	3151 CORONET CT	S906062-05	$65.52
282922	02/18/2025	SFR JV-1 2021-1 BORROWER LLC	6408 GRAPEWOOD RD	S912183-06	$41.72
282923	02/18/2025	SHAELYN F RYCHCIK	7266 APACHE TRL	WK00069-02	$46.81
282924	02/18/2025	SHARON D CHANDLER	3400 LAMSON AVE APT 11	S802986-11	$53.82
282925	02/18/2025	STEPHEN & KRISTINE BROWN	29252 FEDORA CIR	TG00128-01	$156.21
282926	02/18/2025	STEVEN M RYAN	5222 TUSCAWILLA DR	WW00170-07	$168.05
282927	02/18/2025	TAHMAYA R COLEMAN	2845 LANDOVER BLVD	S807466-09	$154.08
282928	02/18/2025	THOMAS & TIMOTHY EICHHORN	4217 PORTILLO RD APT J	S802195-03	$218.09
282929	02/18/2025	THOMAS M CARDILLO	11016 CASA GRANDE CIR	S806629-09	$95.75

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282930	02/18/2025	TIANA L DEITSCH	4375 MILLWOOD RD	S103830-15	$172.29
282931	02/18/2025	TIMOTHY J PERZ	6188 ISLAND DR	WW01472-02	$150.64
282932	02/18/2025	TOM & CHRISSY KINMAN	11291 BLYTHVILLE RD	S807376-04	$96.41
282933	02/18/2025	TYRONE FERRON	1149 CONCORD AVE	S606637-16	$194.70
282934	02/18/2025	VACCER PROPERTIES LLC	1229 LANSING DR	S810274-08	$26.66
282935	02/18/2025	VESTRIGHT LLC	11308 SAGAMORE ST	S901973-04	$47.98
282936	02/18/2025	VYD WORLD CLEANING INC	6165 KELVIN CT	S603513-02	$36.05
282937	02/18/2025	W OSCAR LARSON	13085 CORTEZ BLVD	XX01763-00	$1,680.63
282938	02/18/2025	WAYNE C BERT	13845 BLYTHEWOOD DR	SL01295-01	$169.49
282939	02/18/2025	WELLINGTON PATIO HOA	11455 INMAN CT	S910236-03	$194.53
282940	02/18/2025	WILLIAM HEALY	13443 HAVERHILL DR	SL00456-15	$132.20
282941	02/18/2025	YUNIEL DE LA OSA HERNANDEZ	2481 SUNSET VISTA DR	AR00014-08	$29.97
282942	02/18/2025	YVETTA HARRISON	10454 VENTURA DR	S805672-02	$291.76
282943	02/21/2025	ADVANCE LOCAL ALABAMA MEDIA GROUP	HB RECOVERY CAMPAIGN	INV2614689	$1,788.17
282944	02/21/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10273	$291.66
282944	02/21/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10274	$2,018.51
282949	02/21/2025	AT&T MOBILITY	287322113725 1/17	725X01252025	$8,399.10
282949	02/21/2025	AT&T MOBILITY	287324856149 1/17	149X01252025	$9,629.94
282949	02/21/2025	AT&T MOBILITY	287324856149 11/17	149X11252024	$9,077.52
282949	02/21/2025	AT&T MOBILITY	287324856149 12/17	149X12252024	$9,097.27
282950	02/21/2025	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90647986	$214.08
282951	02/21/2025	CARMEN M SANCHEZ ESTRELLA	REISSUE CK 273129	S905542-09R	$66.73
282952	02/21/2025	CASSONDRA F GOOLSBY	07/28/23 FG	23-71228	$150.00
282953	02/21/2025	CATALIS PAYMENTS LLC	REMITTANCE SERVICES	INV308343006	$3,673.60
282954	02/21/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152457	$375.71
282954	02/21/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152503	$48.96
282954	02/21/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152509	$1,398.99
282954	02/21/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152658	$30.00
282954	02/21/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152457	$160.00
282954	02/21/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152503	$160.00
282954	02/21/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152658	$80.00
282955	02/21/2025	CHARTER COMMUNICATIONS	166978701 2/1-2/28	166978701E5	$239.98
282956	02/21/2025	CHARTER COMMUNICATIONS	166978901 2/1-2/28	166978901E5	$663.33
282957	02/21/2025	CHARTER COMMUNICATIONS	96643101 2/1-2/28	96643101E5	$179.59
282959	02/21/2025	CITY OF BROOKSVILLE	1021630038-14	1021630038D5	$271.34
282959	02/21/2025	CITY OF BROOKSVILLE	1040640010-11	1040640010E5	$240.74
282959	02/21/2025	CITY OF BROOKSVILLE	1040871000-10	1040871000D5	$24.97
282959	02/21/2025	CITY OF BROOKSVILLE	1050415031-12	1050415031D5	$1,412.91
282959	02/21/2025	CITY OF BROOKSVILLE	1050420000-12	1050420000D5	$121.55
282959	02/21/2025	CITY OF BROOKSVILLE	1050460076-11	1050460076D5	$573.35

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282959	02/21/2025	CITY OF BROOKSVILLE	1067491041-11	1067491041D5	$431.59
282959	02/21/2025	CITY OF BROOKSVILLE	1067491100-10	1067491100D5	$4.79
282959	02/21/2025	CITY OF BROOKSVILLE	1110515000-10	1110515000D5	$200.06
282959	02/21/2025	CITY OF BROOKSVILLE	1150897500-11	1150897500D5	$4.79
282959	02/21/2025	CITY OF BROOKSVILLE	1150905001-11	1150905001D5	$1,887.07
282959	02/21/2025	CITY OF BROOKSVILLE	1180468000-0	1180468000D5	$360.60
282959	02/21/2025	CITY OF BROOKSVILLE	1181175060-11	1181175060D5	$424.50
282959	02/21/2025	CITY OF BROOKSVILLE	1200050040-12	1200050040D5	$33.79
282959	02/21/2025	CITY OF BROOKSVILLE	1223350032-13	1223350032D5	$72.22
282959	02/21/2025	CITY OF BROOKSVILLE	1231305102-13	1231305102D5	$327.55
282960	02/21/2025	COMPUTERS AT WORK! INC	DELL LATITUDE 5550 XC	CAWI33898	$1,442.81
282960	02/21/2025	COMPUTERS AT WORK! INC	DELL LATITUDE 5550 XCTO B	CAWI33893	$5,771.24
282960	02/21/2025	COMPUTERS AT WORK! INC	DELL LATITUDE 5550 XCTO B	CAWI33899	$1,442.81
282961	02/21/2025	CROSS ENVIRONMENTAL SERVICES INC	DEMO: MOBILE HOME BUILT I	12918	$9,366.00
282961	02/21/2025	CROSS ENVIRONMENTAL SERVICES INC	DEMO: MOBILE HOME BUILT I	12919	$7,000.00
282962	02/21/2025	CYNTHIA GARNER	PETTY CASH	2-13-25	$146.84
282963	02/21/2025	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES ORDER	36781399	$1,153.36
282964	02/21/2025	DAVID CHARNECKI	REFUND TDT OVERCHARGE	VRBO 20-115	$37.17
282965	02/21/2025	DAWN MARIE COX	REFUND DUPLICATE REG	STR25-000009	$25.00
282966	02/21/2025	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 DEC 24	2F-3746	$0.11
282969	02/21/2025	DUKE ENERGY	9100 8194 7542	81947542D5	$419.51
282969	02/21/2025	DUKE ENERGY	9100 8194 7724	81947724D5	$957.26
282969	02/21/2025	DUKE ENERGY	9100 8502 2568	85022568D5	$208.69
282969	02/21/2025	DUKE ENERGY	9100 8502 2683	85022683D5	$33.81
282969	02/21/2025	DUKE ENERGY	9100 8502 2865	85022865B5	$30.80
282969	02/21/2025	DUKE ENERGY	9100 8506 7008	85067008D5	$577.17
282969	02/21/2025	DUKE ENERGY	9100 8506 7925	85067925D5	$54.31
282969	02/21/2025	DUKE ENERGY	9100 8506 8075	85068075D5	$925.36
282969	02/21/2025	DUKE ENERGY	9100 8506 8364	85068364D5	$249.19
282969	02/21/2025	DUKE ENERGY	9100 8506 8687	85068687D5	$1,803.61
282969	02/21/2025	DUKE ENERGY	9100 8506 8835	85068835D5	$175.89
282969	02/21/2025	DUKE ENERGY	9100 8506 9307	85069307D5	$45.53
282969	02/21/2025	DUKE ENERGY	9100 8506 9753	85069753D5	$30.92
282969	02/21/2025	DUKE ENERGY	9100 8507 0102	85070102D5	$42.08
282969	02/21/2025	DUKE ENERGY	9100 8507 0417	85070417B5	$30.80
282969	02/21/2025	DUKE ENERGY	9100 8507 0566	85070566D5	$209.87
282969	02/21/2025	DUKE ENERGY	9100 8511 1104	85111104D5	$207.88
282969	02/21/2025	DUKE ENERGY	9100 8511 1261	85111261D5	$30.80
282969	02/21/2025	DUKE ENERGY	9100 8511 2064	85112064D5	$943.72
282969	02/21/2025	DUKE ENERGY	9100 8511 2808	85112808D5	$209.51
282969	02/21/2025	DUKE ENERGY	9100 8511 3130	85113130D5	$1,089.78

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282969	02/21/2025	DUKE ENERGY	9100 8511 3619	85113619D5	$445.98
282969	02/21/2025	DUKE ENERGY	9100 8511 4363	85114363D5	$30.80
282969	02/21/2025	DUKE ENERGY	9100 8531 5675	85315675D5	$63.15
282969	02/21/2025	DUKE ENERGY	9100 8531 6030	85316030D5	$115.39
282969	02/21/2025	DUKE ENERGY	9100 8531 6204	85316204D5	$19,314.71
282969	02/21/2025	DUKE ENERGY	9100 8531 6379	85316379D5	$127.94
282969	02/21/2025	DUKE ENERGY	9100 8531 6577	85316577D5	$148.05
282969	02/21/2025	DUKE ENERGY	9100 8531 6973	85316973D5	$527.96
282969	02/21/2025	DUKE ENERGY	9100 8531 7346	85317346D5	$340.70
282969	02/21/2025	DUKE ENERGY	9100 8531 7718	85317718B5	$98.99
282969	02/21/2025	DUKE ENERGY	9100 8531 7908	85317908D5	$33.39
282969	02/21/2025	DUKE ENERGY	9100 8531 8082	85318082D5	$94.99
282969	02/21/2025	DUKE ENERGY	9100 8531 8256	85318256D5	$218.05
282969	02/21/2025	DUKE ENERGY	9100 8551 9568	85519568D5	$601.40
282969	02/21/2025	DUKE ENERGY	9100 8552 1603	85521603D5	$103.13
282969	02/21/2025	DUKE ENERGY	9100 8605 5149	86055149D5	$61.52
282969	02/21/2025	DUKE ENERGY	9100 8662 7333	86627333D5	$39.58
282969	02/21/2025	DUKE ENERGY	9100 8662 7515	86627515D5	$56.69
282969	02/21/2025	DUKE ENERGY	9100 8662 7698	86627698D5	$30.80
282969	02/21/2025	DUKE ENERGY	9100 8662 8079	86628079D5	$57.23
282969	02/21/2025	DUKE ENERGY	9100 8662 8285	86628285D5	$66.21
282969	02/21/2025	DUKE ENERGY	9100 8662 8441	86628441D5	$30.80
282969	02/21/2025	DUKE ENERGY	9100 8662 8805	86628805D5	$36.15
282969	02/21/2025	DUKE ENERGY	9100 8662 9004	86629004D5	$30.80
282969	02/21/2025	DUKE ENERGY	9100 8662 9187	86629187D5	$30.80
282969	02/21/2025	DUKE ENERGY	9100 8662 9385	86629385D5	$30.80
282969	02/21/2025	DUKE ENERGY	9100 8663 0312	86630312D5	$49.81
282969	02/21/2025	DUKE ENERGY	9100 8740 0166	87400166D5	$30.80
282969	02/21/2025	DUKE ENERGY	9100 8889 3741	88893741D5	$746.29
282969	02/21/2025	DUKE ENERGY	9100 8898 6860	88986860D5	$22.44
282969	02/21/2025	DUKE ENERGY	9101 2824 9761	28249761D5	$18.23
282969	02/21/2025	DUKE ENERGY	9101 2871 1663	28711663D5	$108.84
282969	02/21/2025	DUKE ENERGY	9101 2873 2866	28732866D5	$59.81
282969	02/21/2025	DUKE ENERGY	9101 2873 4123	28734123D5	$148.00
282969	02/21/2025	DUKE ENERGY	9101 2873 9079	28739079D5	$101.97
282969	02/21/2025	DUKE ENERGY	9101 2873 9251	28739251D5	$51.65
282969	02/21/2025	DUKE ENERGY	9101 4459 6399	44596399D5	$73.31
282969	02/21/2025	DUKE ENERGY	9101 4459 7374	44597374B5	$220.31
282969	02/21/2025	DUKE ENERGY	9101 6432 2444	64322444D5	$220.99
282970	02/21/2025	ECOLANE USA INC	ESTIMATED TIME OF ARRIVAL	CINV-074518	$1,575.75
282970	02/21/2025	ECOLANE USA INC	HARDWARE INFOTAINMENT:	CINV-074518	$45,300.00
282970	02/21/2025	ECOLANE USA INC	HARDWARE:	CINV-074518	$34,895.58

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282970	02/21/2025	ECOLANE USA INC	INSTALLATION INFOTAINMENT	CINV-074518	$25,335.75
282970	02/21/2025	ECOLANE USA INC	INSTALLATION:	CINV-074518	$16,357.50
282970	02/21/2025	ECOLANE USA INC	LICENSE (INCLUDES DISCOUN	CINV-074518	$34,353.00
282970	02/21/2025	ECOLANE USA INC	NON-RECURRING ITEM:	CINV-074518	$5,625.00
282970	02/21/2025	ECOLANE USA INC	PROFESSIONAL SERVICES:	CINV-074518	$7,177.50
282970	02/21/2025	ECOLANE USA INC	RECURRING ITEMS(1X FEE &	CINV-074518	$5,850.00
282970	02/21/2025	ECOLANE USA INC	SET UP (INCLUDED DISCOUNT	CINV-074518	$8,288.77
282970	02/21/2025	ECOLANE USA INC	VALUE ADDED (INCLUDES DIS	CINV-074518	$34,982.24
282971	02/21/2025	ERIKA ANDERSON	REFUND TDT OVERCHARGE	VRBO 21-117	$137.08
282972	02/21/2025	ESTATE OF EDWARD TYRRELL	REISSUE CK 268252	TB00892-04R	$140.02
282973	02/21/2025	ESTATE OF LORE A DAVIS	REISSUE CK 264620	BK00238-02R	$47.53
282973	02/21/2025	ESTATE OF LORE A DAVIS	REISSUE CK 264803	BK00238-02R1	$55.48
282974	02/21/2025	FORTILINE INC	SEWER LINES MATERIALS, PA	6765766	$9,847.08
282974	02/21/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6785009	$406.47
282975	02/21/2025	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	1-2025	$33,050.02
282976	02/21/2025	GAS SOUTH LLC	2758676865 12/12-1/13	275399682416	$8,999.59
282977	02/21/2025	GEORGE CLOVERSETTLE JR	SECURITY 2/06/25	84795	$135.00
282978	02/21/2025	GROUP C MEDIA INC	ORD/AD ID:31301-57832	37051	$1,950.00
282979	02/21/2025	GROWDON & ASSOCIATES PLLC	KEY 1211281 APPRAISAL	CR012503TGG	$3,000.00
282980	02/21/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14349990	$881.76
282981	02/21/2025	HANNAH M ROBINSON	REIM - ROBINSOM	1-21-25	$2,028.32
282982	02/21/2025	HCUD-SOLID WASTE DIVISION	ACCT 130 JAN 25	JAN25130	$10,793.95
282983	02/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	2025-CC-283 BILL#125	125	$310.00
282984	02/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	2025-CC-287 BILL#126	126	$310.00
282985	02/21/2025	HERNANDO COUNTY SEPTIC LLC	2025-019 FY21/22 BARR	BARR ANNE M	$7,920.00
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808D5	$192.16
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700D5	$1,709.03
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402D5	$43.86
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801D5	$89.67
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800D5	$50.97
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401D5	$692.91
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701D5	$388.53
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801D5	$49.25
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200D5	$35.85
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800E5	$54.58
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700D5	$24.63
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700D5	$35.85
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600D5	$123.47
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300D5	$38.25
282986	02/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500E5	$153.71

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282987	02/21/2025	HIDAY & RICKE PA	DED 036 - EE#12996	1-30-25	$544.62
282988	02/21/2025	HOMES BY WEST BAY LLC	REF 1494262	1494262	$3,097.00
282989	02/21/2025	JUDY L HOLMES	REISSUE CK 267879	BK01086-04R	$51.70
282990	02/21/2025	KELLY'S AIR CONDITIONING & HEATING	REF 1486611	1486611	$112.60
282991	02/21/2025	KONICA MINOLTA BUSINESS SOLUTIONS	1/25 COPIER LEASE	500315800	$153.46
282991	02/21/2025	KONICA MINOLTA BUSINESS SOLUTIONS	AA2J013 - BIZHUB C3601 +	297267991	$0.00
282991	02/21/2025	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	297267991	$0.00
282991	02/21/2025	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	500315800	$237.54
282992	02/21/2025	LAURA K HEATH	REISSUE CK 269038	SP00033-02R	$207.51
282993	02/21/2025	LAWRENCENA R COBB	REISSUE CK 270589	S600983-01R	$134.98
282994	02/21/2025	LINDSEY KNOWLES	SECURITY DEPOSIT REF	12192024	$300.00
282995	02/21/2025	M/I HOMES	REF 1478404	1478404	$7,057.69
282996	02/21/2025	MCKIM & CREED INC	PROF SVC THRU 1/04/25	230372R	$12,275.63
282997	02/21/2025	MICHAEL DAVID OLIVER JR	REFUND TDT OVERCHARGE	VRBO 21-020	$56.65
282998	02/21/2025	MILES PARTNERSHIP LLC	2025 VISIT FLORIDA	108252	$22,748.50
282999	02/21/2025	MISTY ARMSTRONG	05/05/24 MA	24-45462	$50.00
283000	02/21/2025	NANCY BASARA	02/06/24 NB	24-11976	$38.50
283001	02/21/2025	NATURE COAST IRRIGATION INC	1/25 IRRIGATION INSPE	3384	$95.00
283001	02/21/2025	NATURE COAST IRRIGATION INC	1/25 IRRIGATION INSPE	3388	$110.00
283001	02/21/2025	NATURE COAST IRRIGATION INC	2/25 IRRIGATION INSP	5252	$95.00
283001	02/21/2025	NATURE COAST IRRIGATION INC	IRRIGATION REPAIR	3384	$13.00
283001	02/21/2025	NATURE COAST IRRIGATION INC	IRRIGATION REPAIR	3388	$62.00
283002	02/21/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	73685	$1,750.00
283003	02/21/2025	P&A ADMINISTRATIVE SERVICES INC	1/25 RETIREE FEES	3966556	$932.20
283004	02/21/2025	PINECREST FUNERAL CHAPEL	01/05/25 JB	2003-2025	$650.00
283005	02/21/2025	POLYDYNE INC	POLYMER	1898789	$36,183.60
283006	02/21/2025	PROFESSIONAL MEDICAL EDUCATORS	LIFE SUP INST COURSES	9130	$7,201.00
283007	02/21/2025	PROFESSIONAL SERVICE INDUSTRIES INC	NODOC DRIVE MATERIAL TEST	965348	$1,107.00
283008	02/21/2025	QUANTUM PARTNERS LLC	1/25 CONSULTING	1023	$6,000.00
283009	02/21/2025	RACHEL FOGARTY	REISSUE CK 272871	SE00375-07R	$50.55
283010	02/21/2025	RENEE H BADERMAN	REISSUE CK 267029	S801007-00R	$90.28
283011	02/21/2025	THE RIGHT EQUIP CO OF TAMPA BAY LLC	2/8-3/7 CPR LE	AR36980	$226.80
283011	02/21/2025	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR36980	$14.27
283012	02/21/2025	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	13929	$8,500.00
283013	02/21/2025	SEAN M & HEATHER R BRANDT	REISSUE CK 272991	SJ00152-07R	$71.00
283014	02/21/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	407718	$1,173.24
283014	02/21/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	408949	$6,331.14
283014	02/21/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	408956	$3,514.86
283015	02/21/2025	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	6727-6	$187.10
283016	02/21/2025	SHV HOMES 1 LLC	REISSUE CK 268739	S601636-06R	$164.64

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283017	02/21/2025	SOUTHEASTERN FLORIDA PUMP LLC	RPR/MNT-GUIDE FLANGE	62031	$1,184.04
283017	02/21/2025	SOUTHEASTERN FLORIDA PUMP LLC	RPR/MNT-PUMP	62029	$19,551.56
283018	02/21/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 01/03/25	2335736	$16,676.25
283018	02/21/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 01/31/25	2350476	$9,321.50
283018	02/21/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 01/31/25	2350482	$8,178.75
283019	02/21/2025	SUNRISE HOMES & RENOVATIONS INC	2025-020 FY22/23 NOLA	NOLAN KRISTE	$23,000.00
283020	02/21/2025	SUNSHINE STATE ONE CALL OF FL INC	01/25 TICKET TRANS	PSINV1045604	$124.83
283020	02/21/2025	SUNSHINE STATE ONE CALL OF FL INC	1/25 LINE LOCATES	PSINV1045096	$760.63
283021	02/21/2025	TAMPA SPRING CO	OUTSIDE REPAIRS	174550	$2,250.00
283021	02/21/2025	TAMPA SPRING CO	OUTSIDE REPAIRS	174551	$2,250.00
283022	02/21/2025	TERRY RICHARD VOGEL	01/19/24 TV	24-7502	$100.00
283023	02/21/2025	TRINITY PROPERTY MANAGEMENT GROUP	REISSUE CK 265335	S910080-04R	$115.78
283024	02/21/2025	TRINITY PROPERTY MANAGEMENT GROUP	REISSUE CK 265671	S801080-05R	$120.90
283025	02/21/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9402478607	$283.05
283025	02/21/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9406816265	$308.43
283026	02/21/2025	WELLINGTON AT SEVEN HILLS HOA	RMB-GATE ARM RPLCMT	1301	$350.00
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/14-2/13/25 CPR LE	5032665027	$122.48
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/24-12/24 COPIES	5032665027	$52.87
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/1-1/25 COPIES	5033009106	$19.15
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033052867	$57.91
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033054325	$52.44
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033131884	$46.52
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033131885	$127.54
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033181954	$83.26
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033181955	$18.78
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/14-3/13/25 CPR LE	5033009106	$122.48
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/18-3/17/25 CPR LE	5033052867	$118.21
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/18-3/17/25 CPR LE	5033054325	$118.21
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/21-3/20/25 CPR LE	5033131884	$125.57
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/21-3/20/25 CPR LE	5033131885	$125.57
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/23-3/22/25 CPR LE	5033181954	$125.57
283027	02/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/23-3/22/25 CPR LE	5033181955	$125.57
283028	02/21/2025	WILLIAM STOKELY	02/12/23 WS	23-15741	$15.25
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766D5	$43.68
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299D5	$40.16
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322D5	$40.16
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361D5	$88.37
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427D5	$1,426.44
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666D5	$40.44
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684D5	$52.18
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705D5	$43.13

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721D5	$40.16
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734C5	$97.22
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734D5	$68.46
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777C5	$40.16
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777D5	$40.16
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789D5	$75.21
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793D5	$68.74
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794D5	$80.02
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795D5	$47.10
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799D5	$65.60
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805D5	$72.72
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806D5	$40.16
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810D5	$63.10
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820D5	$40.16
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827D5	$40.26
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831E5	$281.70
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836D5	$63.37
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837D5	$64.30
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838D5	$19,271.77
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839D5	$96.94
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840C5	$10,906.20
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846D5	$2,154.36
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847D5	$192.76
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849E5	$441.19
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858E5	$2,729.66
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860D5	$40.16
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871D5	$348.78
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877D5	$594.59
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881D5	$1,195.13
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986D5	$58.29
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987D5	$5,233.85
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988C5	$47.47
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796D5	$317.61
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268D5	$49.78
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272D5	$533.92
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372D5	$45.71
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271D5	$231.04
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919D5	$93.62
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575D5	$76.60
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645D5	$42.19
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708D5	$135.33
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640D5	$180.27

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994D5	$134.95
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878D5	$410.83
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043D5	$40.35
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785D5	$623.75
283031	02/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098D5	$113.13
283032	02/21/2025	HOMES BY WEST BAY LLC	REF 1494262	1494262	$0.00
V527305	02/21/2025	AB5 ENTERPRISES	MOWING 1/5,19	100040	$150.00
V527305	02/21/2025	AB5 ENTERPRISES	MOWING 1/5,19	300042	$100.00
V527305	02/21/2025	AB5 ENTERPRISES	TRIMMING 1/5,19	100040	$75.00
V527305	02/21/2025	AB5 ENTERPRISES	TRIMMING 1/5,19	300042	$65.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	831262	$25.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	831406	$25.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	831407	$25.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	831412	$25.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	831417	$88.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	831419	$98.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832359	$88.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832364	$98.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832414	$25.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832415	$25.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832417	$25.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832510	$25.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832512	$25.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832673	$25.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	832667	$888.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	832680	$924.00
V527306	02/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	832964	$24.00
V527307	02/21/2025	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 1/25 PREMIUM	780249	$8,845.84
V527307	02/21/2025	AMERICAN FAMILY LIFE ASSURANCE CO	OEV82 1/25 ADJUSTMENT	780249	($114.30)
V527308	02/21/2025	AMAZING NATIONAL SERVICES GROUP LLC	MOWING 1/25	21T000028687	$10,130.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527309	02/21/2025	ANGELO'S AGGREGATE MATERIALS LTD	CORRECT 0214AN54	PR0000130017	$0.00
V527309	02/21/2025	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; OVERSIZE	PR0000129714	$948.00
V527309	02/21/2025	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000129714	$966.25
V527309	02/21/2025	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000130286	$2,610.00
V527310	02/21/2025	BALMORAL GROUP LLC	ARP SVCS 04/24-01/25	321052501.05	$3,775.00
V527311	02/21/2025	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE FEB25	FEB25	$43,750.00
V527312	02/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85654887	$82.23
V527312	02/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85654889	$15,428.50
V527312	02/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85656703	$82.23
V527312	02/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85656704	$186.55
V527312	02/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85660481	$2,472.00
V527312	02/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85660482	$750.00
V527312	02/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85654888	$229.98
V527312	02/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85660483	$6.59
V527313	02/21/2025	CATHEDRAL CORPORATION	JAN CYCLE #3 750097	618295	$5,615.23
V527313	02/21/2025	CATHEDRAL CORPORATION	JAN CYCLE#3 750097	342082	$1,472.86
V527314	02/21/2025	CIGNA	DENTAL HIGH PLN 1/25	3477399	$32,778.54
V527314	02/21/2025	CIGNA	DENTAL LOW PLN 1/25	3477399	$42,718.50
V527314	02/21/2025	CIGNA	MEDICAL ADMIN 1/25	3477399	$208,435.71
V527315	02/21/2025	CITY OF BROOKSVILLE	24 MILG RAT-COB CRA	2-4-25	$119,142.04
V527316	02/21/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 1/30/25	358064	$2,760.50
V527316	02/21/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 1/30/25	358084	$7,272.00
V527317	02/21/2025	CORRECTCARE INTEGRATED HEALTH LLC	JAN25 PROCESSING FEE	HERNANDO0125	$1,164.00
V527317	02/21/2025	CORRECTCARE INTEGRATED HEALTH LLC	WELFARE SVCS JAN 25	HER M&B-0125	$600.00
V527318	02/21/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB112	$41,361.73
V527319	02/21/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	629151	$110.00
V527319	02/21/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	630074	$405.00
V527320	02/21/2025	DEPARTMENT OF JUVENILE JUSTICE	2/25 DJJ COST SHARE	202502-27	$58,633.32
V527321	02/21/2025	EFE INC	PARKS, VEH ID# 20023	E03155	$63,404.18
V527322	02/21/2025	FERGUSON ENTERPRISES LLC	10: WATER METER---RADI	2129865	$20,305.00
V527322	02/21/2025	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2110443-2	$633.00
V527323	02/21/2025	FISERV	1/25 PROCESS CHARGES	92223048	$254.77
V527324	02/21/2025	GRANICUS LLC	CUSTOMIZATIONS - GOVACCES	197161	$316.59
V527324	02/21/2025	GRANICUS LLC	EHQ EMBEDDABLE PROJECT FI	197161	$2,756.25
V527324	02/21/2025	GRANICUS LLC	GOVACCESS PLUS EDITION -	197161	$15,478.11
V527324	02/21/2025	GRANICUS LLC	ONLINE ENGAGEMENT PLATFOR	197161	$28,875.00
V527325	02/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6975693	$857.50

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527325	02/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6975694	$2,205.00
V527325	02/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6976822	$1,715.00
V527325	02/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6976823	$1,225.00
V527325	02/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6976824	$710.50
V527326	02/21/2025	HDR ENGINEERING INC	PRF SVC THRU 12/28/24	1200690339	$2,164.67
V527327	02/21/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	32012389	$348.69
V527327	02/21/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	32601410	$312.46
V527327	02/21/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	32603837	$2,442.39
V527328	02/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	1/25 HCUD ESCROW	551991	$10.00
V527328	02/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	1/25 HCUD ESCROW	551994	$10.00
V527328	02/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	1/25 HCUD ESCROW	551998	$10.00
V527328	02/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	1/25 HCUD ESCROW	552000	$10.00
V527328	02/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	1/25 HCUD ESCROW	552001	$10.00
V527328	02/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	1/25 HCUD ESCROW	553506	$120.50
V527328	02/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	1/25 HCUD ESCROW	553647	$10.00
V527328	02/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	1/25 HCUD ESCROW	553648	$10.00
V527328	02/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	1/25 HCUD ESCROW	554662	$18.50
V527329	02/21/2025	HERNANDO SEPTIC LLC	SUIP-11448 ELGIN BLVD	1127	$7,500.00
V527330	02/21/2025	HERNANDO SUN PUBLICATIONS LLC	ITB24-T00840/JC	915B90B70033	$3.83
V527330	02/21/2025	HERNANDO SUN PUBLICATIONS LLC	ITB24-T00865/JC	287A67F90046	$3.83
V527330	02/21/2025	HERNANDO SUN PUBLICATIONS LLC	ITB24-T00903/JC	915B90B70032	$3.83
V527331	02/21/2025	INTEGRITY RESOURCES STAFFING INC	303 WE 02/09/25	13-33023	$721.25
V527332	02/21/2025	JF ELECTRIC LLC	GENERATOR INSTALLATION/RE	21462	$12,500.00
V527333	02/21/2025	JOHNS BY JOHN II WASTE SERVICES	SUIP-1380 WATERFALL D	5067	$7,500.00
V527333	02/21/2025	JOHNS BY JOHN II WASTE SERVICES	SUIP-4345 HAGEN AVE	5065	$7,500.00
V527334	02/21/2025	JONES EDMUNDS & ASSOCIATES INC	PRF SV 11/25-12/31/24	255590	$218,479.39
V527335	02/21/2025	KENNETH WARNSTADT ESQ	11/13 SPEC MSTR HEAR	2-03-25	$560.00
V527336	02/21/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 1/31/25	488320040125	$13,620.75
V527337	02/21/2025	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 JUDCL RENO	PAYREQ#23	$73,060.18
V527337	02/21/2025	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#23	($3,653.01)
V527338	02/21/2025	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	53441	$1,691.06
V527338	02/21/2025	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	53856	$813.23
V527338	02/21/2025	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	53973	$3,674.83
V527338	02/21/2025	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	53974	$352.93
V527339	02/21/2025	MIDSOUTH INC	23-CG0043 ELGIN FM	PAYREQ#6	$133,521.32
V527339	02/21/2025	MIDSOUTH INC	23-CG0043 REL RETAING	PAYREQ#6	$102,324.44
V527340	02/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055890	$420.24
V527340	02/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056043	$288.52
V527340	02/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056063	$30.70

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527340	02/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056081	$157.09
V527340	02/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056083	$1,720.00
V527340	02/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056104	($200.00)
V527340	02/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056138	$30.70
V527340	02/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056152	$643.21
V527341	02/21/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2390923	$5,243.48
V527341	02/21/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2391727	$9,279.37
V527341	02/21/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2390921	$7,301.93
V527342	02/21/2025	PROPERTY SERVICES GC	2024-050B FY21/22 HEL	HELMS A&M	$65,875.00
V527342	02/21/2025	PROPERTY SERVICES GC	2024-052B FY21/22 KEN	KENYON JEANE	$13,089.65
V527342	02/21/2025	PROPERTY SERVICES GC	2024-053B FY21/22 MON	MONTEZ BARBA	$62,736.66
V527342	02/21/2025	PROPERTY SERVICES GC	6" BLACK RUBBER BASE BOAR	3056	$1,750.00
V527342	02/21/2025	PROPERTY SERVICES GC	BATHROOM COUNTERTOP	3056	$1,000.00
V527342	02/21/2025	PROPERTY SERVICES GC	DEMO	3056	$2,500.00
V527342	02/21/2025	PROPERTY SERVICES GC	FLOORING CLEAR COAT	3056	$6,225.00
V527342	02/21/2025	PROPERTY SERVICES GC	FLOORING SEALANT	3056	$6,225.00
V527342	02/21/2025	PROPERTY SERVICES GC	INSTALLATION	3056	$5,199.50
V527342	02/21/2025	PROPERTY SERVICES GC	KITCHEN BACKSPLASH TILES	3056	$1,250.00
V527342	02/21/2025	PROPERTY SERVICES GC	KITCHEN COUNTERTOP	3056	$1,500.00
V527342	02/21/2025	PROPERTY SERVICES GC	KITCHEN SINK AND HARDWARE	3056	$1,000.00
V527342	02/21/2025	PROPERTY SERVICES GC	WALL PREP AND PAINTING OF	3056	$7,125.00
V527343	02/21/2025	RATP DEV USA INC	TRANSIT MANAGEMENT AND OP	1OHE25	$174,220.91
V527344	02/21/2025	REDWIRE LLC	1/25 MONITORING	571400	$125.50
V527344	02/21/2025	REDWIRE LLC	1/25 MONITORING	571401	$63.00
V527344	02/21/2025	REDWIRE LLC	11/24 MONITORING	562624	$10.00
V527344	02/21/2025	REDWIRE LLC	12/24 MONITORING	566394	$125.50
V527344	02/21/2025	REDWIRE LLC	12/24 MONITORING	566395	$63.00
V527344	02/21/2025	REDWIRE LLC	2/25 MONITORING	575692	$125.50
V527344	02/21/2025	REDWIRE LLC	2/25 MONITORING	575693	$63.00
V527345	02/21/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3739623	762003739623	$274.38
V527345	02/21/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3739626	762003739626	$1,207.25
V527346	02/21/2025	SUPERIOR ASPHALT INC	23-ITB00307 REL RETNG	PAYREQ#2	$3,959.00
V527347	02/21/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370483984	$150.75
V527347	02/21/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370484172	$220.71
V527347	02/21/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370487255	$86.89
V527347	02/21/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370483991	$31.27
V527347	02/21/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370484172	$40.17
V527347	02/21/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370487255	$48.00
V527347	02/21/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND	3370487257	$31.27

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SERV		
V527347	02/21/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370484173	$448.76
V527347	02/21/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370483680	$41.46
V527348	02/21/2025	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	295536	$106,917.70
V527348	02/21/2025	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	295536	$7,901.73
V527349	02/21/2025	VERIZON WIRELESS	322243115 2/01	6104904477	$1,877.00
V527349	02/21/2025	VERIZON WIRELESS	942322806-00001 1/23	6104399901	$7,935.40
V527350	02/21/2025	VULCAN INC	CATEGORY (A) SIGN BLANKS	R53989	$15,130.00
V527350	02/21/2025	VULCAN INC	CATEGORY (B) SIGN POSTS U	R53561	$19,420.00
V527351	02/21/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	38897	$4,878.24
Summary					**$2,578,478.52**

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