Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283815	03/26/2025	11360 BEECHDALE LAND TRUST	11360 BEECHDALE AVE	S806931-02	$55.08
283816	03/26/2025	5251 BALDOCK AVE LLC	5251 BALDOCK AVE	S810245-04	$46.78
283817	03/26/2025	ADAMS HOMES OF NW FLORIDA INC	5539 CORAL REEF CT	SU00044-00	$125.88
283818	03/26/2025	ADAMS HOMES OF NW FLORIDA INC	5547 CORAL REEF CT	SU00045-00	$81.72
283819	03/26/2025	ALBERT J MATHEWS TRUST	3440 PLAZA AVE	S801873-07	$226.58
283820	03/26/2025	ALEJANDRA WISNIEWSKI	3524 BEAUMONT LOOP	SL01039-03	$36.07
283821	03/26/2025	ALLEN SEYMOUR	11396 NEWINGTON AVE	S908749-00	$8.85
283822	03/26/2025	AMAZING GRACE HOWARD	2841 LANDOVER BLVD	S803084-06	$133.80
283823	03/26/2025	AMBER LYNN GREGORY	7467 HEATHER WALK DR	RH00456-19	$135.08
283824	03/26/2025	ANDREW GREEN	9285 LAKE CYPRESS LOOP	GL01193-10	$26.79
283825	03/26/2025	ANDREW W LEEMAN & NIKKI WORTIS	4353 AZORA RD	S809641-10	$167.11
283826	03/26/2025	ANGELA T MATHIEU & ERIC E TREECE	298 GULFPORT LN	S700035-05	$63.78
283827	03/26/2025	ANTHONY DURSO	10221 NORWICK ST	S103141-10	$56.83
283828	03/26/2025	ARTHUR B MCKENZIE	8169 PHILATELIC DR	FK00223-10	$224.78
283829	03/26/2025	BARBARITA VELAZQUEZ	421 COPPERFIELD RD	S607493-14	$25.23
283830	03/26/2025	BJ TAMPA CONSTRUCTION INC	19554 AUTUMN OAK LN	IA31216-00	$4.46
283831	03/26/2025	BKP PROPERTIES LLC	5347 CIRCLE DR	WW00238-05	$169.68
283832	03/26/2025	BOBBY E POPE	6076 WAYCROSS DR	S606540-04	$67.86
283833	03/26/2025	BRANDON T MOWERY	6390 POST CT	S602823-10	$29.64
283834	03/26/2025	BREDA M & KATHLEEN BROCKER	12311 DEEP CREEK DR	S908692-03	$225.39
283835	03/26/2025	BRITTANY ANN POPE	11143 NEXUS ST	S910323-06	$46.73
283836	03/26/2025	BRITTNEE E GRIFFIN	30854 WATER LILY DR	RW00825-04	$71.83
283837	03/26/2025	BRITTNEY N BROWN	4252 BAYRIDGE CT	S608431-07	$62.86
283838	03/26/2025	BRUCE O & DEBRA K TSUTSUI	2356 ROLLING VIEW DR	TB00488-02	$161.65
283839	03/26/2025	C U INVESTMENTS GROUP LLC	13304 LINDEN DR	S700066-08	$53.03
283840	03/26/2025	C&TDG MANAGEMENT LLC	5456 SPRING HILL DR	C100127-01	$131.16
283841	03/26/2025	CALEB HENDERSON & ROSAMARIA SAVELL	4490 PLUMOSA ST	RO00089-07	$116.90
283842	03/26/2025	CARLA ARCIDIACONO	2464 KEEPORT DR	S902624-05	$42.57
283843	03/26/2025	CARLOS A MEJIA	8302 COFIELD LN	S804224-10	$41.77
283844	03/26/2025	CERILIA P AUSTIN	8306 DORA ST	S806940-03	$4.79
283845	03/26/2025	CHANG VENTURES LLC	7263 HOLIDAY DR	S601790-09	$189.79
283846	03/26/2025	CHARLES WALCZAK	6426 JULY AVE	S806726-01	$1,006.62
283847	03/26/2025	CHI TAM PARTNERS LLC	4373 QUINTARA ST	S805451-03	$64.53
283848	03/26/2025	CHRISTINE M & ROBERT A MUNSER	8321 INDIAN LAUREL LN	SJ00465-03	$242.52
283849	03/26/2025	CHRISTINE M DOW	9673 SOUTHERN CHARM CIR	SJ00285-04	$186.84
283850	03/26/2025	CHRISTOPHER J & TINA W CANNON	3402 GULFVIEW DR	HB00481-03	$445.28
283851	03/26/2025	CHRISTOPHER N PENNELL	7403 LANDMARK DR	S603337-06	$115.00
283852	03/26/2025	CHRISTOPHER P JACKSON	1047 GODFREY AVE	S909783-13	$116.46
283853	03/26/2025	CODY R SCHAEFER	6327 CRANBROOK CT	S601969-09	$265.73
283854	03/26/2025	CONNIE L ROMAN	4606 COMMERCIAL WAY	BD00073-02	$199.11
283855	03/26/2025	COURTNEY E COSTA	13619 HUNTERS POINT ST	AV00429-02	$164.28

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283856	03/26/2025	COVE GROUP LLC	6185 ALDERWOOD ST	S604655-07	$36.69
283857	03/26/2025	DALE FAIR	10448 UTAH ST	S806371-02	$38.66
283858	03/26/2025	DANIEL L QUINONES	1392 PIPER RD	S606477-12	$25.87
283859	03/26/2025	DANIEL SWART & JOHN BROOKS	13393 GOLDEN LIME AVE	SL01419-02	$211.38
283860	03/26/2025	DARREL Y BAKER	9259 MARLER RD	S803224-02	$92.25
283861	03/26/2025	DAVID HORNER	4486 GASTON ST	RO00131-17	$100.46
283862	03/26/2025	DAVID T & GAYLA M COLLINS	7505 EASTERN CIRCLE DR	HI01774-05	$50.00
283863	03/26/2025	DAWN FISCHER	5064 SPRINGWOOD RD	S909510-04	$79.93
283864	03/26/2025	DAWN YARNELL &BENJAMIN BOWERMASTER	8039 EASTERN CIRCLE DR	HI00387-19	$165.75
283865	03/26/2025	DENISE & DAVID JUMISCO	8123 FIESTA ST	HI01090-07	$225.01
283866	03/26/2025	DIVVY BROKERAGE LLC	11071 AUBURNDALE ST	S904897-05	$86.47
283867	03/26/2025	DIVVY BROKERAGE LLC	5004 DELTONA BLVD	S808345-23	$327.79
283868	03/26/2025	DIVYANG & BELA KHATIWALA	8480 SOUTHERN CHARM CIR	SJ00072-18	$181.61
283869	03/26/2025	DONNA L ANTILL	3093 POLO LN	S903028-05	$82.14
283870	03/26/2025	DUSTIN C DUPREY	8689 MISSISSIPPI RUN	GL00941-02	$377.15
283871	03/26/2025	DYLAN J GILKEY	2040 DE CARLO AVE	S803402-06	$115.79
283872	03/26/2025	EDWARD & REGINA L ZIZELMAN	8040 MONTROSE AVE	BK00153-03	$157.86
283873	03/26/2025	EDWARD TOCCO	2174 DEBORAH DR	S901814-14	$58.96
283874	03/26/2025	ELIZABETH ANN CUMMINGS TRUST	7449 CLEARMEADOW DR	TB00956-03	$137.20
283875	03/26/2025	ERIC J BOWMAN	4296 MILLWOOD RD	S809121-07	$85.58
283876	03/26/2025	ERIC P NIELSEN	1010 ARCHWAY DR	S802396-01	$167.63
283877	03/26/2025	FAMOUS TATE SPRING HILL LLC	11140 LIBBY RD	C907134-05	$158.10
283878	03/26/2025	FELICIA CESPEDES	1355 ALSTER AVE	S908509-08	$52.49
283879	03/26/2025	FRANK R POUPART	4211 BAYRIDGE CT	S104062-03	$115.13
283880	03/26/2025	GABRIELA M GOMEZ SAEZ	553 SPRING HAVEN LOOP	S103513-13	$201.81
283881	03/26/2025	GEORGE L ENGLAND	29682 FEDORA CIR	IA30936-00	$377.54
283882	03/26/2025	GINGERBREAD HOUSE DAYCARE INC	6412 STEUBEN ST	WC00047-06	$8.11
283883	03/26/2025	GLOBAL ASSETS GROUP LLC	4441 COLLINS RD	S102251-01	$159.63
283884	03/26/2025	GRAHAM J TINGEY	5025 CALIQUEN DR	HO00026-03	$155.42
283885	03/26/2025	GRAHAM TINGEY	9237 BAY DR	S100745-02	$71.62
283886	03/26/2025	GULFSTREAM CUSTOM HOMES INC	3261 MINNOW CREEK DR	HB00414-03	$234.16
283887	03/26/2025	HEATHER L DUGAN	8773 SOUTHERN CHARM CIR	SJ00301-14	$179.90
283888	03/26/2025	HELLEN P & WILLIAMS, DAVID WALTERS	5265 CRICKET RD	TG00151-01	$94.25
283889	03/26/2025	HENRY & LINDA M PIERSON	6014 PALM CREEK DR	WW01699-01	$129.31
283890	03/26/2025	HERNANDO COUNTY HOUSING AUTHORITY	13378 WHITE PLAINS ST	S901380-10	$7.72
283891	03/26/2025	HILLPOINTE CONSTRUCTION LLC	4008 WINDSWEPT AVE	S100014-05	$163.67
283892	03/26/2025	HLC INVESTMENT GROUP	10473 LAVAL ST	S101259-07	$45.45
283893	03/26/2025	HOLLY M BOYD	4446 MARSALIS CT	SL00508-01	$85.09
283894	03/26/2025	HOME SFR BORROWER II LLC	4021 CHADWICK AVE	S903522-10	$57.55
283895	03/26/2025	HONG NHUNG THI COLWELL	12345 MAYBERRY RD	S908383-15	$258.99
283896	03/26/2025	HP FLORIDA I LLC	6485 INDIA DR	S810560-06	$192.03

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283897	03/26/2025	HPA BORROWER 2017-1 ML LLC	10306 ELGIN BLVD	S804790-06	$47.19
283898	03/26/2025	HPA CL2 LLC	14954 RED BLOOM PL	TR00021-02	$159.56
283899	03/26/2025	IH CENTRAL FLORIDA LLC	132 HILLSHIRE PL	AV01060-00	$10.61
283900	03/26/2025	IH CENTRAL FLORIDA LLC	875 HILLSHIRE PL	AV01090-00	$49.81
283901	03/26/2025	IH CENTRAL FLORIDA LLC	5331 CAPPLEMAN LOOP	IA31014-00	$271.59
283902	03/26/2025	INVITATION HOMES 7 LP	11988 LAVENDER LOOP	IA30898-00	$300.00
283903	03/26/2025	INVITATION HOMES 7 LP	11980 LAVENDER LOOP	IA30899-00	$300.00
283904	03/26/2025	IRENE G BEDOYA	4224 PORTILLO RD APT 18	S910770-09	$74.68
283905	03/26/2025	JACQLIAN R VAUGHN	389 SPRING HAVEN LOOP	S104266-15	$161.38
283906	03/26/2025	JAMES & MARILYN HELTSLEY	542 FARRAGUT CT	S910238-01	$4.45
283907	03/26/2025	JANET I NEU	2456 HIDDEN TRAIL DR	TB00564-03	$62.52
283908	03/26/2025	JANETTE Y HULL	4338 CRESCENT RD	S607741-02	$106.10
283909	03/26/2025	JANINE M ORTIZ	3355 ABELINE RD	S103808-07	$77.58
283910	03/26/2025	JASON J CHALOUX	5093 SHOREWOOD DR	WL00031-01	$34.98
283911	03/26/2025	JASON L COXWELL	4470 KINGSTON DR	HB00990-08	$73.88
283912	03/26/2025	JAVIER F CANCETTY	4224 PORTILLO RD APT 12	S910764-08	$182.33
283913	03/26/2025	JAZLY SABINA LEON	10345 USHER ST UNIT D	S811033-05	$153.84
283914	03/26/2025	JAZMINE N PIMENTEL	1136 OLD WINDSOR WAY	AV00815-03	$27.56
283915	03/26/2025	JEAN F CROSS	3018 WATERFALL DR	S804431-02	$92.92
283916	03/26/2025	JEAN MICHEL P DANIEL	7125 CAMBRIDGE ST	S602645-03	$199.48
283917	03/26/2025	JENNIFER C MCDONALD	4372 LAMSON AVE	S808119-12	$68.65
283918	03/26/2025	JEREMY A LOVE	2154 MARBLE AVE	S905739-05	$26.94
283919	03/26/2025	JEREMY D PATE	2261 MAXIMILIAN AVE	S102695-15	$205.70
283920	03/26/2025	JESSICA GARR & SAMUEL CLYATT	7278 RADCLIFF ST	S603757-06	$10.20
283921	03/26/2025	JESSICA GIBBONS & ALLISON MOORE	12309 BIRCH ST	PG01680-05	$144.62
283922	03/26/2025	JESSICA VASTANO	246 SPRING HAVEN LOOP	S104060-23	$91.75
283923	03/26/2025	JIM TOMLINSON	4066 AMBERJACK DR	HB01391-01	$7.08
283924	03/26/2025	JOHN A MALKIN	8245 TRANQUIL DR	S101145-02	$47.12
283925	03/26/2025	JOHN DEUTZ & CATHLEEN COLERICK	30722 SATINLEAF RUN	RW00715-01	$153.33
283926	03/26/2025	JOHN E LOGOTHETIS	9526 BAYSIDE CT	S803246-03	$242.64
283927	03/26/2025	JOHN P DURANTE	2656 LANDOVER BLVD	S811442-13	$224.24
283928	03/26/2025	JORDAN HONOR WORTH	5287 FLORENTINE CT	S804065-05	$119.73
283929	03/26/2025	JOSE A GONZALEZ	4560 CHAMBER CT	S905181-04	$174.10
283930	03/26/2025	JOSE ABANTO	10386 LANSFIELD ST	S807970-11	$91.10
283931	03/26/2025	JOSE ANGOMAS	1452 KENLAKE AVE	S600531-08	$127.91
283932	03/26/2025	JOSE M MUINO	6280 PINEHURST DR	S605314-08	$60.36
283933	03/26/2025	JOSEPH M T MILLER	10051 HAYES ST	S810145-02	$130.83
283934	03/26/2025	JOSEPH R & KATHLEEN M ROMEO	7582 FAIRLANE AVE	HI00769-03	$108.35
283935	03/26/2025	JOSHUA S GOFF	1229 ACADEMY AVE	S606348-09	$189.61
283936	03/26/2025	JOSUE COLLAZO	12014 LAVENDER LOOP	IA31060-00	$43.96
283937	03/26/2025	JUAN C INFANTE SR	1482 COBLE RD	S803598-02	$11.88
283938	03/26/2025	JUDY O STARLING	474 ROCKROSE CT	AV00071-01	$4.81

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283939	03/26/2025	JULIE J TAYLOR	4473 BROMLEY AVE	S903291-09	$76.60
283940	03/26/2025	KAREN HUBBS	8008 PAGODA DR	FK00076-02	$91.85
283941	03/26/2025	KATHERINE C BRASS ULLVEN	13155 HAVERHILL DR	SL00637-05	$109.28
283942	03/26/2025	KATHERINE L FLETCHER	2503 WESTCHESTER BLVD	TP00613-03	$172.23
283943	03/26/2025	KATHERINE S SPECHT	1161 NODDING SHADE DR	TR00428-06	$113.73
283944	03/26/2025	KATHLEEN K BROWN	12514 HARKER ST	HI00365-03	$141.97
283945	03/26/2025	KAYDEON ANDERSON	136 RAIN LILY AVE	VE00071-02	$118.47
283946	03/26/2025	KEITH A TARDIF	7549 FAIRLANE AVE	HI01731-06	$365.41
283947	03/26/2025	KELLY L WEIBLE	9205 ADMIRAL ST	BK01264-05	$196.86
283948	03/26/2025	KENNETH & PENNY KRUMDIACK	359 PORTLAND AVE	S606337-10	$3.46
283949	03/26/2025	KENNETH W ALEXIS	11128 MERCEDES ST	S908128-04	$50.93
283950	03/26/2025	KGJ REALTY COMPANY INC	289 KILLINGER AVE	S601559-08	$100.20
283951	03/26/2025	KIMBERLY & WILLIAM HARRISON JR	12331 FAIRWAY AVE	HI01205-04	$68.42
283952	03/26/2025	KINGS REALTY & RENTALS INC	10305 HEMLOCK ST	S809922-12	$301.22
283953	03/26/2025	KRISTINE L FENNELL	9130 HORIZON DR	S804358-12	$85.73
283954	03/26/2025	LARRY E & LOUDELL G GREENE	6509 PINE MEADOWS DR	TP01046-02	$49.22
283955	03/26/2025	LAURIE S FORAND	7061 FAIRLAWN ST	S605826-11	$127.41
283956	03/26/2025	LENNAR HOMES	322 RAIN LILY AVE	VE00173-00	$150.21
283957	03/26/2025	LENNAR HOMES	340 RAIN LILY AVE	VE00175-00	$175.81
283958	03/26/2025	LENNAR HOMES	319 RAIN LILY AVE	VE00182-00	$175.81
283959	03/26/2025	LENNAR HOMES	11972 LAVENDER LOOP	VE00207-00	$175.81
283960	03/26/2025	LENNAR HOMES	13640 NEWBRIDGE ST	AV01121-00	$57.85
283961	03/26/2025	LENNAR HOMES	13635 NEWBRIDGE ST	AV01130-00	$94.30
283962	03/26/2025	LENNAR HOMES	13629 NEWBRIDGE ST	AV01131-00	$34.04
283963	03/26/2025	LENNAR HOMES	13617 NEWBRIDGE ST	AV01133-00	$34.53
283964	03/26/2025	LENNAR HOMES	13609 NEWBRIDGE ST	AV01135-00	$9.61
283965	03/26/2025	LEO G KRZEWINA TTEE	33147 JAMETTE RD	RD00063-24	$98.29
283966	03/26/2025	LEONARD M & MICHELLE A BEETZ	8512 SILVERBELL LOOP	SJ00425-02	$229.75
283967	03/26/2025	LGI HOMES	29650 FEDORA CIR	IA30837-00	$377.54
283968	03/26/2025	LGI HOMES	29618 FEDORA CIR	IA30838-00	$377.54
283969	03/26/2025	LGI HOMES	29626 FEDORA CIR	IA30839-00	$377.54
283970	03/26/2025	LGI HOMES	29634 FEDORA CIR	IA30840-00	$377.54
283971	03/26/2025	LGI HOMES	29610 FEDORA CIR	IA30841-00	$377.54
283972	03/26/2025	LGI HOMES	29666 FEDORA CIR	IA30842-00	$377.54
283973	03/26/2025	LGI HOMES	29674 FEDORA CIR	IA30843-00	$377.54
283974	03/26/2025	LGI HOMES	29658 FEDORA CIR	IA30844-00	$377.54
283975	03/26/2025	LGI HOMES	29546 FEDORA CIR	IA30948-00	$377.54
283976	03/26/2025	LIGIA JIVANI	1116 CARMONA AVE	S100071-08	$117.41
283977	03/26/2025	LINA GUERRA	6239 DANBURY ST	S602485-08	$149.90
283978	03/26/2025	LINDA M & TERRY BOYDE	3338 POINSETTIA DR	HB02156-02	$54.05
283979	03/26/2025	LINDA MOUSTAPHA	29235 FEDORA CIR	TG00180-01	$124.17
283980	03/26/2025	LINDSEY M CARLSEN	8530 SILVERBELL LOOP	SJ00424-04	$205.75

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283981	03/26/2025	LISA KROLL	4120 BRAEMERE DR	SL00921-11	$162.92
283982	03/26/2025	LISA SPANN	7238 SKY CT	S607570-08	$134.44
283983	03/26/2025	LIZA MEDINA & BRIAN GWILLIAM	5026 PLUMOSA ST	RO00049-16	$190.50
283984	03/26/2025	LIZA MENDEZ	3277 PONYTAIL CT	PE00184-02	$59.80
283985	03/26/2025	LLS IMPROVEMENTS INC	6280 HANCOCK AVE	S809080-02	$44.75
283986	03/26/2025	LULZIM HAXHI	9341 NORTHCLIFFE BLVD	S910606-08	$140.36
283987	03/26/2025	LUNY & E SERVICE LLC	11275 ELGIN BLVD	S803980-08	$4.52
283988	03/26/2025	MAGGIE M LUPTON	9143 BAY DR	S607748-07	$112.15
283989	03/26/2025	MAIN STREET RENEWAL LLC	12454 SEAGATE ST	S607031-15	$47.37
283990	03/26/2025	MAJOR TOYS LLC	7381 SPRING HILL DR	C607740-02	$151.74
283991	03/26/2025	MAJOR TOYS LLC	7379 SPRING HILL DR	C908168-05	$219.83
283992	03/26/2025	MARCI K GALLAHAN	12343 ASCOT LN	S901923-05	$73.49
283993	03/26/2025	MARGARET A PATTERSON	34525 ORCHID PKWY	RM00009-02	$12.50
283994	03/26/2025	MARI T CASTELLO	8316 SILVERBELL LOOP	SJ00394-01	$110.50
283995	03/26/2025	MARIA C MACEDO	8488 FOWLER LN	S807767-06	$11.34
283996	03/26/2025	MARIA CAMILA GUTIERREZ	3143 GRAYTON DR	S905916-06	$52.67
283997	03/26/2025	MARIA D FONSECA	8020 EASTERN CIRCLE DR	HI02053-01	$124.56
283998	03/26/2025	MARIA GARCIA	29142 GLENWOOD ST	BW00056-15	$195.55
283999	03/26/2025	MARIA MORMAN	3090 DOTHAN AVE	S910588-02	$79.83
284000	03/26/2025	MARIA S ESTRELLA	10497 MATTERHORN CT	S805246-12	$46.59
284001	03/26/2025	MARIA V DASILVA	5160 DELTONA BLVD	S605958-01	$69.79
284002	03/26/2025	MARIJEAN E VAN SYCKLE	9484 LAKEVIEW CT	S807398-02	$3.23
284003	03/26/2025	MARILYN Y ROSA	6221 DORSET RD	S804016-04	$53.52
284004	03/26/2025	MARK DITZEL	6116 BEAR TRL	WW01272-05	$243.92
284005	03/26/2025	MARLENE JUCHNO	1223 COBLE RD	S803513-01	$105.64
284006	03/26/2025	MARY B & RAYMOND J RODRIGUEZ	352 VOLTAIRE DR	IA31172-00	$245.03
284007	03/26/2025	MATTHEW JOHNSON & KRISTEN GRANDE	11942 LAVENDER LOOP	IA30891-00	$3.00
284008	03/26/2025	MAX T BLACK	7328 CANTERBURY ST	S608097-09	$231.60
284009	03/26/2025	MEGA CITY HOMES LLC	6400 CAMMIE ST	HL00382-04	$83.30
284010	03/26/2025	MEKAYLA R LONAS	7480 MEAD DR	S601432-04	$179.41
284011	03/26/2025	MELISSA GODOY	4369 BAYRIDGE CT	S607045-06	$77.57
284012	03/26/2025	MELISSA NOLAN	13551 BANNER RD	S908519-04	$50.28
284013	03/26/2025	MERITAGE HOMES OF FL INC	13471 WESTBRIDGE BLVD	SL01574-00	$2.42
284014	03/26/2025	MERITAGE HOMES OF FL INC	13489 WESTBRIDGE BLVD	SL01576-00	$16.82
284015	03/26/2025	MERITAGE HOMES OF FLORIDA INC	13346 WESTBRIDGE BLVD	SL01562-00	$54.21
284016	03/26/2025	MICHAEL & JAMIE MEADOWS	1238 BURGUNDY CT	EN00026-03	$172.40
284017	03/26/2025	MICHAEL DIGIUSEPPE JR	6444 HILLVIEW RD	S103168-05	$117.09
284018	03/26/2025	MICHAEL FAY & JESSICA VITALE	1032 MARLOW AVE	S103638-08	$192.65
284019	03/26/2025	MICHAEL H & REBECCA M HUMPHREYS	540 EDGEHILL AVE	S606655-10	$229.21
284020	03/26/2025	MICHAEL J WALSH	35062 WHISPERING OAKS BLV	WO00024-06	$231.00
284021	03/26/2025	MICHAEL S SANDELIER	11022 LAPAZ CT	S805584-01	$142.57

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284022	03/26/2025	MICHELE L LORING	4539 ESSEX LN	S604335-02	$147.65
284023	03/26/2025	MIGUEL A DIAZ	4322 MILLWOOD RD	S802948-11	$108.58
284024	03/26/2025	MIHIR PATEL	6339 SUNBIRD LN	S602900-17	$312.52
284025	03/26/2025	MIRANDA & STEVEN W SCHILDBACH	8410 PHILADELPHIA AVE	S811211-03	$63.53
284026	03/26/2025	MONTES REMODELING LLC	7037 LANDOVER BLVD	S803964-02	$103.86
284027	03/26/2025	MYND MANAGEMENT INC	4318 MERCHANT AVE	S808927-07	$43.98
284028	03/26/2025	NANCY A BOLCAR	3480 PLAZA AVE	S801881-13	$121.64
284029	03/26/2025	NANCY J MCCARTHY	6093 MEDINAH CT	TP00404-02	$177.52
284030	03/26/2025	NARCISO LOPEZ	10176 BEDFORD RD	S800691-00	$1.03
284031	03/26/2025	NICK LAURINO	1661 LARKIN RD	S810939-02	$92.12
284032	03/26/2025	NICK WRIGHT	4364 QUINTARA ST	S600191-01	$138.35
284033	03/26/2025	NICOLE L MORALES	8474 DAY ST	S604645-03	$39.63
284034	03/26/2025	NOEMI CABRAL	7177 COUNTY LINE RD	S603486-07	$41.76
284035	03/26/2025	NRT PROPERTY MANAGEMENT FLORIDA	7453 CANTERBURY ST	S606349-09	$150.81
284036	03/26/2025	NRT PROPERTY MGMT FLORIDA LLC	7451 CANTERBURY ST	S601791-15	$171.89
284037	03/26/2025	NVR INC DBA RYAN HOMES	311 VOLTAIRE DR	PR00060-00	$67.43
284038	03/26/2025	NVR INC DBA RYAN HOMES	319 VOLTAIRE DR	PR00061-00	$144.35
284039	03/26/2025	NVR INC DBA RYAN HOMES	217 VOLTAIRE DR	PR00063-00	$27.60
284040	03/26/2025	NVR INC DBA RYAN HOMES	138 VOLTAIRE DR	PR00066-00	$157.65
284041	03/26/2025	ONA BROACH	7411 MEAD DR	S607643-06	$188.25
284042	03/26/2025	OPENDOOR PROPERTY TRUST I	2062 COTTONDALE AVE	S808275-02	$34.35
284043	03/26/2025	ORLANDO VELAZQUEZ	333 ALPINE THISTLE DR	TR00531-02	$102.74
284044	03/26/2025	OSVEL A ANGELBELLO	536 SWALLOW LN	S601948-09	$126.15
284045	03/26/2025	OWEN L ANDERSON	8386 GIBRALTER ST	S802934-00	$30.00
284046	03/26/2025	PAUL J GULLO & JESSICA GULL BURKE	2288 LAREDO AVE	IA30958-00	$153.66
284047	03/26/2025	PAULINE M KAKLEAS	8947 HIGHPOINT BLVD	HI00029-04	$119.85
284048	03/26/2025	PB & PROPERTIES LLC	4048 BLUEFISH DR	HB01078-03	$153.83
284049	03/26/2025	PERRY GLENN STIPES	9009 HIGHPOINT BLVD	HI00942-02	$75.08
284050	03/26/2025	PHILLIP SCOTT MANAGEMENT & INVESTME	4385 MILLWOOD RD	S809451-17	$369.66
284051	03/26/2025	PHYLLIS A SMITH	1374 GODFREY AVE	S906729-12	$59.87
284052	03/26/2025	PULTE HOME COMPANY LLC	4288 BIG SKY DR	IA30809-00	$412.61
284053	03/26/2025	RALPH PAULSEN	4698 BIRCHFIELD LOOP	SL00047-12	$171.18
284054	03/26/2025	RAYMOND D DELACRUZ	220 COBBLESTONE DR	S103172-06	$51.96
284055	03/26/2025	RENA A & DALTON T SUMMERS	3484 TOMAHAWK AVE	WK00403-07	$111.20
284056	03/26/2025	RENT ICR LLC	7865 PINEHURST DR	S608329-06	$361.43
284057	03/26/2025	RENT ICR LLC	1364 GILES AVE	S805827-05	$93.97
284058	03/26/2025	RICHARD A RODRIGUEZ	1046 EMBASSY AVE	S605794-09	$36.96
284059	03/26/2025	RICHARD MISIANO GENOVESE	8545 ELECTRA AVE	BK01108-10	$76.19
284060	03/26/2025	ROBERT D SCHUSE & NICHOLE MEANEY	280 GULFPORT LN	S800537-05	$36.02
284061	03/26/2025	ROBERT DAVIS	1230 SYLVIA AVE	S606445-12	$78.55
284062	03/26/2025	ROBERT J PULLEN	7312 SCORE ST	HI00197-03	$129.94

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284063	03/26/2025	ROBERT P & PATRICIA E BLACK	5355 PIERPOINT AVE	S803990-03	$80.78
284064	03/26/2025	ROBERT R & MARGARET P MERRILL	8967 HIGHPOINT BLVD	HI00839-07	$108.70
284065	03/26/2025	ROBYN M HUMMEL	7286 ABERDEEN CT	WW00721-06	$104.30
284066	03/26/2025	ROGER M SPIWAK	11287 COLLINGSWOOD ST	S801459-05	$2.84
284067	03/26/2025	ROSALISS SOCORRO	9553 BAYSIDE CT	S803272-04	$57.11
284068	03/26/2025	RPR RESOURCES INC	4371 AZORA RD	S807304-14	$356.82
284069	03/26/2025	SAMANTHA CLARKE	2086 DELTONA BLVD	S608136-17	$112.13
284070	03/26/2025	SAMIR BOUDIEB	248 ARGYLL DR	AV00961-02	$95.05
284071	03/26/2025	SANDRA SCHIESS	13058 SANTEE ST	S903739-01	$96.01
284072	03/26/2025	SANDRA VALENTIN	9160 LAVINA LN	S810902-05	$36.19
284073	03/26/2025	SANGHA Y HAN	7380 MEAD DR	S608252-23	$168.62
284074	03/26/2025	SENNA DRIVE HOLDINGS 1 LLC	3389 OLEANDER DR	HB02254-00	$90.15
284075	03/26/2025	SFR JV-1 2020-1 BORROWER LLC	4424 OHARA ST	S910072-18	$53.90
284076	03/26/2025	SFR JV-1 2020-1 BORROWER LLC	298 FAIRMONT DR	AV00248-08	$108.91
284077	03/26/2025	SHAUN B DUPLESSIS	5560 BAFFIN CIR	S607579-13	$51.37
284078	03/26/2025	SHELLY M LOWERY	9014 LISMORE CT	RH00060-08	$205.43
284079	03/26/2025	SHIRLEY E SCHATZA	2370 GRANDFATHER MTN	TB00519-02	$122.81
284080	03/26/2025	SHV HOMES 1 LLC	2355 WATERFALL DR	S807834-12	$52.53
284081	03/26/2025	SIERRA K STEPHENS	6471 CATALINA ST	S606981-15	$7.64
284082	03/26/2025	SIMMONS DORIS MARIE LIFE ESTATE	6235 GLEN EAGLES CT	TP00107-03	$134.07
284083	03/26/2025	SIWAR MZOUGHI & IAN P WINANS	7450 MEAD DR	S600019-09	$205.79
284084	03/26/2025	SKYLARK INVESTMENTS LLC	1474 COBLE RD	S809255-05	$53.16
284085	03/26/2025	STEPHANIE E JAMES	4392 BIRCHFIELD LOOP	SL00996-08	$242.24
284086	03/26/2025	STEVEN OTERO & SHELBY WESTALL	13676 CORONADO DR	S900396-03	$124.21
284087	03/26/2025	STORAGE SENSE SPRING HILL	10437 COUNTY LINE RD	C910317-02	$94.98
284088	03/26/2025	SUCCESS PROPERTY MANAGEMENT INC	2845 LANDOVER BLVD	S807466-10	$375.00
284089	03/26/2025	SUNKOOL WINDOW TINTING	4115 LAMSON AVE	C809548-06	$195.52
284090	03/26/2025	SUNRISE SPRINGS PROPERTIES LLC	12161 SPRING HILL DR	S902708-10	$54.03
284091	03/26/2025	SUSANA & RAMON PADILLA JR	219 GALAXY AVE	S605221-03	$40.76
284092	03/26/2025	SUZANNE M BONHAGEN	9029 HORIZON DR	S805580-02	$1,398.61
284093	03/26/2025	TAMARA D LENTZ	12034 LINDEN DR	S803458-02	$56.44
284094	03/26/2025	TEODORO L CHAVEZ	11085 MADERIA ST	S903639-08	$117.24
284095	03/26/2025	TERESA N RIVERA	6411 TREEHAVEN DR	S606631-17	$230.35
284096	03/26/2025	TERESA ZARAGOZA	4098 JASON RD	S808622-13	$172.72
284097	03/26/2025	THERESA BROCK	2185 CARRIAGE LN	TP01257-02	$177.28
284098	03/26/2025	THOMAS & RACHEL CASEY	9665 SOUTHERN BELLE DR	GL00125-05	$37.05
284099	03/26/2025	THOMAS DUNSCOMB& NICHOLE MUHLHAUSER	2065 DEBORAH DR	S902579-17	$119.32
284100	03/26/2025	THOMAS MAHANNAH & BRITTANY HANCOCK	8298 GARRISON ST	S605458-04	$55.79
284101	03/26/2025	TOCHAS LLC	13183 ONEIDA ST	S904538-01	$48.66
284102	03/26/2025	TODD D BECKER	11402 TIMBER GROVE LN	WF00040-01	$127.06
284103	03/26/2025	TONYA D KEELS	14183 POMONA AVE	S905570-02	$21.98

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284104	03/26/2025	TRICIA & DANIEL RIVERA	12865 IONE WAY	SA00048-04	$103.44
284105	03/26/2025	TRINITY MANAGEMENT GROUP LLC	11176 TIMBERCREST RD	S910080-06	$93.97
284106	03/26/2025	TRINITY MANANGEMENT GROUP LLC	2262 LAKE FOREST AVE	S100823-11	$97.88
284107	03/26/2025	TYLER AMES	5069 ELWOOD RD	S803846-01	$108.11
284108	03/26/2025	VINCENT SALVIA & LINDSEY EMANUEL	9226 GERONA ST	S800128-11	$87.49
284109	03/26/2025	WAISANEN MANAGEMENT LLC	7367 CANTERBURY ST	S608646-02	$190.12
284110	03/26/2025	WAYNE G DAVEY	14768 BENSBROOK DR	SL00274-17	$209.10
284111	03/26/2025	WEI WU	3483 BEAUMONT LOOP	SL00651-11	$155.77
284112	03/26/2025	WENDY C GRIFFIN	1473 BRIGADIER DR	S806473-01	$123.63
284113	03/26/2025	WILLIAM E DOSS JR	3372 MINNOW CREEK DR	HB00761-21	$8.70
284114	03/26/2025	WILLIAM P HAPPEL	8307 DORA ST	S804739-02	$106.83
284115	03/26/2025	WILLIAM RYAN HOMES	14393 NONNA SKY DR	WT00056-00	$38.89
284116	03/26/2025	WING SF HOLDINGS LLC	6012 DELTONA BLVD	S607887-07	$73.03
284117	03/26/2025	YS AVON SFR III PROPCO LLC	5287 MARINER BLVD	S910564-07	$147.75
284118	03/26/2025	YVONNE D & JOHN N ARRUDA	2278 PINTA AVE	S907523-02	$47.15
284119	03/28/2025	A READY ROOFING CO	REF 1499008	1499008	$223.69
284119	03/28/2025	A READY ROOFING CO	REF 1499016	1499016	$223.69
284119	03/28/2025	A READY ROOFING CO	REF 1499018	1499018	$223.69
284119	03/28/2025	A READY ROOFING CO	REF 1499034	1499034	$223.21
284119	03/28/2025	A READY ROOFING CO	REF1499034	1499034	$0.48
284120	03/28/2025	AKCA INC	MARKING SERVICES, PAINTED	65958	$27,496.04
284120	03/28/2025	AKCA INC	MARKING SERVICES, PAINTED	65959	$16,282.14
284120	03/28/2025	AKCA INC	MARKING SERVICES, PAINTED	71551	$537.00
284120	03/28/2025	AKCA INC	MARKING SERVICES, PAINTED	71552	$9,320.00
284121	03/28/2025	ALFREEDA HARRINGTON	REFUND RENTAL FEE	19299	$532.50
284122	03/28/2025	ALL COAST ROOFING LLC	REF 1499104	1499104	$155.75
284123	03/28/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10143	$137.00
284123	03/28/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10345	$124.75
284127	03/28/2025	AT&T MOBILITY		725X02252025	$40.30
284127	03/28/2025	AT&T MOBILITY	287322113725 1/17	725X01252024	$5,188.13
284127	03/28/2025	AT&T MOBILITY	287322113725 12/17	725X12252023	$5,651.54
284127	03/28/2025	AT&T MOBILITY	287322113725 2/17	725X02252024	$6,185.27
284127	03/28/2025	AT&T MOBILITY	287322113725 2/17	725X02252025	$7,784.37
284127	03/28/2025	AT&T MOBILITY	287324856149 2/17	149X02252025	$7,195.16
284128	03/28/2025	AVCON INC	CONSTRUCTION ADMINISTRATI	129933	$6,377.76
284128	03/28/2025	AVCON INC	GEOTECHNICAL TESTING	129933	$1,255.87
284128	03/28/2025	AVCON INC	RESIDENT PROJECT REPRESEN	129933	$23,571.94
284128	03/28/2025	AVCON INC	TO PROPERLY ACCOUNT FOR E	129933	$2,906.80

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284129	03/28/2025	BLACK HISTORY MONTH PRODUCTIONS INC	3 TICKETS FOR BANQ	3202025	$90.00
284130	03/28/2025	BRETT CROFT	SECURITY 3/06/25	85081	$135.00
284131	03/28/2025	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90655420	$126.50
284132	03/28/2025	CHARTER COMMUNICATIONS	1699292101 3/13-4/12	169292101F5	$209.99
284133	03/28/2025	COLLEGE OF CENTRAL FLORIDA	INTIHAR EMS COURSES	7650H	$1,538.95
284134	03/28/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W285601	$6,067.29
284134	03/28/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W419039	$5,655.09
284134	03/28/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W422921	$1,349.75
284134	03/28/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W441808	$2,025.96
284134	03/28/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W460902	$125.05
284134	03/28/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W483850	$1,345.74
284134	03/28/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W483908	$5,193.80
284134	03/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V833439	$2,208.00
284134	03/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W285601	$6,067.29
284134	03/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W376998	$619.50
284134	03/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W389666	$967.60
284134	03/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W419039	$1,019.55
284134	03/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W422921	$1,349.75
284134	03/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W441808	$2,025.96
284134	03/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W460896	$3,066.60
284134	03/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W460901	$227.40
284134	03/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W483850	$1,345.74
284134	03/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W503484	$3,552.32
284134	03/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W527428	$1,137.00
284135	03/28/2025	COVENANT ROOFING CONSTRUCTION	REF 1498999	1498999	$223.69
284135	03/28/2025	COVENANT ROOFING CONSTRUCTION	REF 1499000	1499000	$223.69
284135	03/28/2025	COVENANT ROOFING CONSTRUCTION	REF 1499001	1499001	$223.69
284136	03/28/2025	CROSS ENVIRONMENTAL SERVICES INC	DEMO: MOBILE HOME BUILT I	13046	$6,200.00
284136	03/28/2025	CROSS ENVIRONMENTAL SERVICES INC	SINGLE-FAMILY HOME @ 3423	12887R	$5,376.00
284137	03/28/2025	DAVID J MARTIN	TRAFFIC CONTROL	85187	$360.00
284138	03/28/2025	DB CIVIL CONSTRUCTION LLC	24-CG00793 NORTHCLIFF	PAYREQ#1	$84,824.00
284138	03/28/2025	DB CIVIL CONSTRUCTION LLC	24-CG00793 RETAINAGE	PAYREQ#1	($4,241.20)

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284139	03/28/2025	DOWNING FUNERAL HOME	02/12/25 EP	F039831-5924	$650.00
284142	03/28/2025	DUKE ENERGY	9100 8194 7542	81947542H2	$395.00
284142	03/28/2025	DUKE ENERGY	9100 8502 2138	85022138E5	$20,284.72
284142	03/28/2025	DUKE ENERGY	9100 8506 7321	85067321E5	$5,824.84
284142	03/28/2025	DUKE ENERGY	9100 8506 7462	85067462E5	$30.80
284142	03/28/2025	DUKE ENERGY	9100 8506 7793	85067793E5	$517.88
284142	03/28/2025	DUKE ENERGY	9100 8506 7925	85067925E5	$54.56
284142	03/28/2025	DUKE ENERGY	9100 8506 8075	85068075E5	$1,012.62
284142	03/28/2025	DUKE ENERGY	9100 8506 8075	85068075H2	$851.82
284142	03/28/2025	DUKE ENERGY	9100 8506 8249	85068249E5	$1,571.20
284142	03/28/2025	DUKE ENERGY	9100 8506 8520	85068520E5	$125.06
284142	03/28/2025	DUKE ENERGY	9100 8506 8520	85068520H2	$30.52
284142	03/28/2025	DUKE ENERGY	9100 8506 8942	85068942E5	$113.14
284142	03/28/2025	DUKE ENERGY	9100 8506 9125	85069125E5	$1,920.82
284142	03/28/2025	DUKE ENERGY	9100 8506 9307	85069307E5	$45.48
284142	03/28/2025	DUKE ENERGY	9100 8506 9753	85069753E5	$32.85
284142	03/28/2025	DUKE ENERGY	9100 8507 0102	85070102E5	$42.81
284142	03/28/2025	DUKE ENERGY	9100 8507 0417	85070417E5	$30.80
284142	03/28/2025	DUKE ENERGY	9100 8507 0566	85070566E5	$233.89
284142	03/28/2025	DUKE ENERGY	9100 8507 0798	85070798E5	$2,482.99
284142	03/28/2025	DUKE ENERGY	9100 8511 1261	85111261E5	$30.80
284142	03/28/2025	DUKE ENERGY	9100 8511 1419	85111419E5	$30.80
284142	03/28/2025	DUKE ENERGY	9100 8511 1758	85111758E5	$408.11
284142	03/28/2025	DUKE ENERGY	9100 8511 2197	85112197E5	$59.37
284142	03/28/2025	DUKE ENERGY	9100 8511 2353	85112353E5	$43.21
284142	03/28/2025	DUKE ENERGY	9100 8511 2519	85112519E5	$780.70
284142	03/28/2025	DUKE ENERGY	9100 8511 3304	85113304E5	$170.89
284142	03/28/2025	DUKE ENERGY	9100 8511 3479	85113479E5	$32.43
284142	03/28/2025	DUKE ENERGY	9100 8511 3776	85113776E5	$309.08
284142	03/28/2025	DUKE ENERGY	9100 8511 3908	85113908E5	$978.38
284142	03/28/2025	DUKE ENERGY	9100 8511 4511	85114511E5	$557.01
284142	03/28/2025	DUKE ENERGY	9100 8512 4042	85124042E5	$6,530.08
284142	03/28/2025	DUKE ENERGY	9100 8531 7156	85317156E5	$41.38
284142	03/28/2025	DUKE ENERGY	9100 8531 7536	85317536E5	$84.04
284142	03/28/2025	DUKE ENERGY	9100 8531 7718	85317718E5	$98.22
284142	03/28/2025	DUKE ENERGY	9100 8551 9386	85519386E5	$396.64
284142	03/28/2025	DUKE ENERGY	9100 8551 9568	85519568E5	$458.20
284142	03/28/2025	DUKE ENERGY	9100 8551 9708	85519708E5	$270.43
284142	03/28/2025	DUKE ENERGY	9100 8552 0397	85520397E5	$54.30
284142	03/28/2025	DUKE ENERGY	9100 8552 0553	85520553E5	$46.52
284142	03/28/2025	DUKE ENERGY	9100 8552 0701	85520701E5	$96.57
284142	03/28/2025	DUKE ENERGY	9100 8552 0884	85520884E5	$167.09

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284142	03/28/2025	DUKE ENERGY	9100 8552 1059	85521059E5	$103.23
284142	03/28/2025	DUKE ENERGY	9100 8552 1249	85521249E5	$49.03
284142	03/28/2025	DUKE ENERGY	9100 8556 5499	85565499E5	$1,100.44
284142	03/28/2025	DUKE ENERGY	9100 8601 4637	86014637E5	$23.00
284142	03/28/2025	DUKE ENERGY	9100 8601 4819	86014819E5	$47.21
284142	03/28/2025	DUKE ENERGY	9100 8601 4968	86014968E5	$70.79
284142	03/28/2025	DUKE ENERGY	9100 8605 5503	86055503E5	$137.74
284142	03/28/2025	DUKE ENERGY	9100 8662 9731	86629731E5	$30.80
284142	03/28/2025	DUKE ENERGY	9100 8815 7407	88157407E5	$186.46
284142	03/28/2025	DUKE ENERGY	9100 8819 2038	88192038E5	$1,059.30
284142	03/28/2025	DUKE ENERGY	9101 2871 1663	28711663E5	$105.59
284142	03/28/2025	DUKE ENERGY	9101 2873 9079	28739079E5	$98.57
284142	03/28/2025	DUKE ENERGY	9101 2873 9251	28739251E5	$52.67
284142	03/28/2025	DUKE ENERGY	9101 7087 5483	70875483E5	$34.94
284142	03/28/2025	DUKE ENERGY	9101 7090 3125	70903125E5	$76.81
284143	03/28/2025	ECOLANE USA INC	HARDWARE:	CINV-079450	$15,328.00
284144	03/28/2025	FIRE-DEX GW LLC	BUNKER GEAR REPAIRS, AS N	1-2853	$3,527.00
284145	03/28/2025	FORTILINE INC	SEWER LINES MATERIALS, PA	6805269	$1,990.00
284145	03/28/2025	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6827565	$511.20
284145	03/28/2025	FORTILINE INC	WATER PLANTS MATERIALS, P	6803811	$8,076.00
284145	03/28/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6792955	$39.34
284145	03/28/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6805269	$1,990.00
284145	03/28/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6807340	$3,967.25
284145	03/28/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6813541	$479.40
284145	03/28/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	6827565	$511.20
284146	03/28/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		$8.00
284147	03/28/2025	GEORGE CLOVERSETTLE JR	TRAFFIC CONTROL	85167	$360.00
284148	03/28/2025	GLOBAL EQUIPMENT COMPANY INC	ITEM # 245976 - GLOBAL LN	112983715	$148.76
284148	03/28/2025	GLOBAL EQUIPMENT COMPANY INC	ITEM # 320864 - GLOBAL LN	112983715	$711.20
284148	03/28/2025	GLOBAL EQUIPMENT COMPANY INC	ITEM # 320866 - GLOBAL LN	112983715	$551.20
284148	03/28/2025	GLOBAL EQUIPMENT COMPANY INC	ITEM # 413104- GLOBAL LND	122968824	$118.24
284148	03/28/2025	GLOBAL EQUIPMENT COMPANY INC	ITEM # 597001 - GLOBAL LN	112983715	$5,262.12
284148	03/28/2025	GLOBAL EQUIPMENT COMPANY INC	ITEM # 597007 - GLOBAL LN	112983715	$1,180.56
284148	03/28/2025	GLOBAL EQUIPMENT COMPANY INC	ITEM # 796614N - GLOBAL I	112983715	$3,307.20
284148	03/28/2025	GLOBAL EQUIPMENT COMPANY INC	ITEM # 798654 - GLOBAL LN	112983715	$4,429.04
284148	03/28/2025	GLOBAL EQUIPMENT COMPANY INC	ITEM # 798656 - GLOBAL LN	112983715	$71.92
284149	03/28/2025	GO ROOF TUNE UP INC	REF 1493274	1493274	$150.25
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	C600326-00	C60032600D5	$112.75

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284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	C600326-00	C60032600E5	$107.14
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	C600326-00	C60032600F5	$102.33
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400F5	$333.26
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	C602281-00	C60228100D5	$188.29
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	C602281-00	C60228100E5	$224.45
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	C604091-00	C60409100D5	$56.62
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	C604091-00	C60409100E5	$52.46
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	C604091-00	C60409100F5	$76.14
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400F5	$342.87
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	HC00070-01	HC0007001E5	$153.10
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	HC00070-01	HC0007001F5	$141.89
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200F5	$276.97
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300F5	$160.52
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	RC00029-00	RC0002900D5	$43.03
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	RC00029-00	RC0002900E5	$43.83
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700F5	$28.25
284151	03/28/2025	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900F5	$388.20
284152	03/28/2025	HOME LAND TITLE INC	OE 3284 TARZAN ST	2025-14435	$125.00
284152	03/28/2025	HOME LAND TITLE INC	OE 7407 DUNDEE WAY	2025-14436	$125.00
284153	03/28/2025	HUSTLER TURF EQUIPMENT INC	AIRPORT, VEH ID# NEW	2835792	$13,082.00
284154	03/28/2025	JACK EVANS	TRAFFIC CONTROL	85194	$360.00
284155	03/28/2025	JOHN MADER ENTERPRISES INC	EPO TO REPLACE ANOXIC ZON	1460	$12,485.00
284156	03/28/2025	JOHN SCOTT LLC	REF 1499074	1499074	$155.75
284157	03/28/2025	JT CAMPBELL FUNERAL AND CREMATION	02/04/25 RR	2025-0021	$650.00
284157	03/28/2025	JT CAMPBELL FUNERAL AND CREMATION	02/15/25 JS	2025-0023	$650.00
284157	03/28/2025	JT CAMPBELL FUNERAL AND CREMATION	12/19/24 JP	2025-0010	$650.00
284158	03/28/2025	JULIANA COVEY	TRAFFIC CONTROL	85179	$360.00
284159	03/28/2025	LAURA MANISCALCO	TRAFFIC CONTROL	85188	$360.00
284160	03/28/2025	MCKIM & CREED INC	PROF SVC THRU 3/01/25	233173	$4,227.97
284160	03/28/2025	MCKIM & CREED INC	PROF SVC THRU 3/01/25	233174	$3,402.10
284161	03/28/2025	METAL CULVERTS	15" METAL DIMPLE BANDS	INV46085	$302.40
284161	03/28/2025	METAL CULVERTS	15" RUBBER GASKET	INV46085	$201.60
284161	03/28/2025	METAL CULVERTS	15" X 20' LONG SQUASHED C	INV46085	$837.60
284161	03/28/2025	METAL CULVERTS	15" X 28' ROUND CMP W/ MI	INV46085	$2,023.44
284161	03/28/2025	METAL CULVERTS	15" X 28' SQUASHED CMP W/	INV46084	$6,963.20
284161	03/28/2025	METAL CULVERTS	18" METAL DIMPLE BANDS	INV46085	$359.10
284161	03/28/2025	METAL CULVERTS	18" RUBBER GASKET	INV46085	$239.40
284161	03/28/2025	METAL CULVERTS	18" X 20' LONG ROUND CMP	INV46085	$1,915.20
284161	03/28/2025	METAL CULVERTS	18" X 20' LONG SQUASHED C	INV46085	$2,984.40
284161	03/28/2025	METAL CULVERTS	24" METAL DIMPLE BANDS	INV46084	$480.60
284161	03/28/2025	METAL CULVERTS	24" RUBBER GASKET	INV46084	$320.40

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284161	03/28/2025	METAL CULVERTS	24" X 20' SQUASHED CMP	INV46084	$3,994.80
284162	03/28/2025	MICHAEL A WOODWARD	TRAFFIC CONTROL	85193	$360.00
284163	03/28/2025	NATURE COAST IRRIGATION INC	3/25 IRRIGATION INSP	7498	$95.00
284163	03/28/2025	NATURE COAST IRRIGATION INC	3/25 IRRIGATION INSP	7502	$110.00
284163	03/28/2025	NATURE COAST IRRIGATION INC	3/25 IRRIGATION INSP	7522	$95.00
284164	03/28/2025	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12985	$3,310.78
284165	03/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	76768	$1,400.00
284165	03/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	77381	$1,400.00
284165	03/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	76177	$3,262.00
284165	03/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	76179	$3,010.00
284165	03/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	76767	$3,363.50
284165	03/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	76769	$4,025.00
284166	03/28/2025	PASCO EXCAVATION LLC	#57 LIMESTONE TO BE PICKE	41935	$1,632.02
284166	03/28/2025	PASCO EXCAVATION LLC	#57 LIMESTONE TO BE PICKE	41981	$4,526.83
284166	03/28/2025	PASCO EXCAVATION LLC	#57 LIMESTONE TO BE PICKE	42037	$1,013.71
284167	03/28/2025	QUANTUM PARTNERS LLC	SNGLE FAM PERMIT REV	1026	$6,000.00
284168	03/28/2025	REGENCY OAKS CIVIC ASSOCIATION	REPAIRS TO ENTRANCE	ROCA031925	$728.36
284169	03/28/2025	REI ENGINEERS INC	PROF SVC 02/25	48799	$4,200.00
284170	03/28/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	1/25 ELEVATOR MAINT	234634-C8R7	$145.00
284170	03/28/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	11/24 ELEVATOR MAINT	234632-V1Q4	$145.00
284170	03/28/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	12/24 ELEVATOR MAINT	234633-S9S9	$145.00
284170	03/28/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	3/25 ELEVATOR MAINT	265072-Y4N0	$150.00
284170	03/28/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	CREDIT INV 234632	274401-V6L2	($145.00)
284170	03/28/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	CREDIT INV# 234633	274403-W5T1	($145.00)
284170	03/28/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	CREDIT INV# 234634	274408-G0V9	($145.00)
284171	03/28/2025	ROBERT FABY	TRAFFIC CONTROL	85173	$360.00
284172	03/28/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY556P	$100.00
284173	03/28/2025	SHENAZ SINGH	CUSTOMER REINBURSEMEN	3182025	$340.00
284175	03/28/2025	SMARSH INC	SA-36830 2/25NTGUARD	INV-255562	$1,512.55
284176	03/28/2025	SOUTHEASTERN FLORIDA PUMP LLC	RPR/MNT-PUMP	62433	$7,594.20
284177	03/28/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 02/25	2366307	$7,475.00
284177	03/28/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 03/07/25	2365848	$4,505.00
284178	03/28/2025	STATE ATTORNEYS OFFICE	CBT NUGGETS SUBSCRIPT	3-6-25	$199.67

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284179	03/28/2025	STEEL CITY SETTLEMENT INC	25-037 FY22/23 PORRAT	PORRATA T	$20,000.00
284180	03/28/2025	STEPHANIE SNOEK	TRAFFIC CONTROL	85168	$360.00
284181	03/28/2025	SYSTEMS AND SOFTWARE INC	UTILITIES BILLING SOFTWAR	SSICT0000517	$29,580.00
284182	03/28/2025	TAYLOR CAMPA	KEY DEPOSIT REFUND	17863	$300.00
284183	03/28/2025	TETRA TECH INC	EPO PREPARATION HURRICANE	52389094	$569,311.76
284184	03/28/2025	THE DRAWING BOARD	1500 ENVELOPES	1-22-25	$330.00
284184	03/28/2025	THE DRAWING BOARD	APPLICATION CHECKLIST	2-6-25	$118.00
284184	03/28/2025	THE DRAWING BOARD	ENVELOPES	1-29-25	$700.00
284185	03/28/2025	THE LYONS LAW GROUP PA	2025-035 FY22/23 GARB	GARBACKI L	$20,000.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006344	$36.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006345	$72.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006346	$120.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006349	$36.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006350	$24.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006351	$120.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006353	$24.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006354	$36.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006355	$144.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006356	$36.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006357	$36.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006358	$72.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006359	$24.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006360	$60.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006361	$48.00
284186	03/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006362	$24.00
284187	03/28/2025	TIERRA INC	GEOTECHNICAL TESTING SERV	6111-13850	$1,979.73
284187	03/28/2025	TIERRA INC	PERFORM FIELD AND LABORAT	6111-13864	$2,204.79
284188	03/28/2025	TIMES PUBLISHING CO	CLK25-040	28730-031625	$100.60
284189	03/28/2025	TOP LINE RECREATION INC	PLAYGROUNG EQUIPMENT AND	4138	$239,952.23

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284190	03/28/2025	TRI COUNTY LOCKSMITH	JUDICIAL CENTER COMPLEX R	34545	$18,830.00
284191	03/28/2025	TRINOVA INC	DOCUMENTATION	3193426	$2,000.00
284191	03/28/2025	TRINOVA INC	ESTIMATED SHIPPING/HANDLI	3193426	$2,000.00
284191	03/28/2025	TRINOVA INC	PREASSEMBLES TRIPLEX SICB	3193426	$39,729.71
284192	03/28/2025	TRUSTED TITLE INC	25-036 FY22/23 UCHYTI	UCHYTIL C	$20,000.00
284193	03/28/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		$44.00
284194	03/28/2025	UNIVERSITY OF FLORIDA	SOIL TESTING 03/10/25	3-10-25	$126.00
284195	03/28/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9434842838	$1,554.31
284196	03/28/2025	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION	24021.07	$9,692.20
284196	03/28/2025	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	24021.07	$23,381.80
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033484134	$47.02
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033484642	$114.44
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033484643	$56.60
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033519516	$82.10
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033519517	$128.48
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033557204	$72.43
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033557205	$25.34
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033558454	$88.46
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033079866	$131.16
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033267945	$7.26
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/19-3/18/25 CPR LE	5033079866	$118.21
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/1-3/31/25 CPR LE	5033267945	$118.21
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/18-4/17/25 CPR LE	5033484134	$118.21
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/18-4/17/25 CPR LE	5033484643	$118.21
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/19-4/18/25 CPR LE	5033558454	$118.21
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/21-4/20/25 CPR LE	5033519516	$125.57
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/21-4/20/25 CPR LE	5033519517	$125.57
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/23-4/22/25 CPR LE	5033557204	$125.57
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/23-4/22/25 CPR LE	5033557205	$125.57
284197	03/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/3-4/2/25 CPR LE	5033484642	$118.21
284198	03/28/2025	WILSON TECHNOLOGY GROUP INC	IT CABLE DROPS	250006	$2,434.71
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766E5	$43.77
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111E5	$483.07
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	3102025P1	$2,281.29
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	3102025P1	$273.19
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	3102025P1	$911.70
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	3102025P1	$246.59
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	3102025P1	$346.96
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	3102025P1	$267.81
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	3102025P1	$1,279.54

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284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	3102025P1	$1,683.39
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	3102025P1	$73.78
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	3102025P1	$54.27
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	3102025P1	$733.67
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	3102025P1	$118.78
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	3102025P1	$281.07
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	3102025P1	$2,205.27
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	3102025P1	$108.53
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	3102025P1	$98.40
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	3102025P1	$281.31
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	3102025P1	$252.06
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	3102025P1	$83.15
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	3102025P1	$73.78
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	3102025P1	$378.70
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	3102025P1	$674.41
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	3102025P1	$388.71
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	3102025P1	$384.71
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	3102025P1	$145.41
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	3102025P1	$35.63
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	3102025P1	$168.91
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	3102025P1	$352.20
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299E5	$40.16
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361E5	$87.17
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481E5	$320.39
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503E5	$74.12
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666E5	$40.35
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673E5	$156.53
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684E5	$45.71
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705E5	$43.77
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721E5	$40.16
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732E5	$54.41
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734E5	$74.84
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749E5	$40.90
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757E5	$48.49
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777E5	$40.16
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787E5	$40.72
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788E5	$40.53
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789E5	$73.46
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803E5	$90.66
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805E5	$112.02
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810E5	$62.27
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813E5	$62.36

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284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820E5	$40.16
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825E5	$41.83
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827E5	$40.16
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831F5	$281.70
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832F5	$85.96
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833E5	$94.70
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835E5	$80.20
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840E5	$10,096.98
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846E5	$1,819.94
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847E5	$194.88
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851E5	$359.60
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852E5	$440.43
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855E5	$40.90
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856E5	$195.58
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857E5	$177.08
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858F5	$2,794.66
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860E5	$40.16
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867E5	$760.98
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871E5	$296.24
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877E5	$527.17
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882E5	$2,309.88
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883E5	$98.43
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885E5	$50.52
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890E5	$151.32
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893E5	$92.60
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896E5	$41.55
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903E5	$1,596.97
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904E5	$63.19
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905E5	$207.37
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908E5	$213.75
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909E5	$81.88
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913E5	$236.22
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918E5	$43.04
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919E5	$44.14
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941E5	$41.55
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963E5	$43.22
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977E5	$108.23
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979E5	$113.59
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986E5	$46.54
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988E5	$48.02
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268E5	$49.32
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372E5	$45.90

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284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271E5	$210.42
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441F5	$330.08
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079E5	$446.25
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645E5	$42.29
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878E5	$377.07
284202	03/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785E5	$361.38
284203	03/28/2025	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115255844001	1152558440	$4,964.00
V527564	03/28/2025	AB5 ENTERPRISES	MOWING 2/2,20	300043	$100.00
V527564	03/28/2025	AB5 ENTERPRISES	TRIMMING 2/2,20	300043	$65.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	835499	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	835668	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	835732	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	835903	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	836877	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	836887	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	836908	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837041	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837136	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837395	$80.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837396	$98.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837541	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837544	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838150	$25.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838156	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838159	$98.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838162	$25.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838163	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838704	$88.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	838708	$88.00

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			TES		
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	838498	$60.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	838695	$48.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	838698	$24.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	839415	$24.00
V527566	03/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	839893	$48.00
V527567	03/28/2025	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000131716	$865.00
V527568	03/28/2025	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE MAR25	MAR25	$43,750.00
V527569	03/28/2025	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	SI108172	$4,200.00
V527570	03/28/2025	BLUE CROSS BLUE SHIELD OF FLORIDA	FEB 2025 GROUP 78158	1000076391	$79,657.26
V527571	03/28/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85698111	$47.04
V527571	03/28/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85701631	$179.76
V527571	03/28/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85705017	$618.00
V527572	03/28/2025	CHECKR INC	EMPLOYEE SCREENING	1719484	$3,233.57
V527573	03/28/2025	CIGNA	DENTAL HIGH PLN 2/25	3492574	$32,955.18
V527573	03/28/2025	CIGNA	DENTAL LOW PLN 2/25	3492574	$42,953.10
V527573	03/28/2025	CIGNA	MEDICAL ADMIN 2/25	3492574	$211,225.54
V527574	03/28/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 3/13-4/09	126675	$112.68
V527574	03/28/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 3/13-4/09	126676	$112.68
V527575	03/28/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/25	358244	$12,429.10
V527575	03/28/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/25	358250	$26,064.40
V527575	03/28/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/25	358253	$599.50
V527575	03/28/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/25	358256	$2,260.50
V527575	03/28/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/25	358258	$10,205.20
V527576	03/28/2025	CORRECTCARE INTEGRATED HEALTH LLC	WELFARE SVCS FEB 25	HERNANDO0225	$312.00
V527577	03/28/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS77	$2.51
V527577	03/28/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS78	$226.61
V527577	03/28/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS79	$148.89
V527577	03/28/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS80-REV	$172.95
V527577	03/28/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB117	$222.90
V527578	03/28/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	640678	$546.00
V527578	03/28/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	641388	$165.00
V527579	03/28/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	104863	$105.70
V527579	03/28/2025	DATA FLOW SYSTEMS INC	EPO TO TROUBLESHOOT AND R	104758	$1,418.15

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V527580	03/28/2025	DEPARTMENT OF JUVENILE JUSTICE	3/25 DJJ COST SHARE	202503-27	$58,633.32
V527581	03/28/2025	FISERV	2/25 PROCESS CHARGES	92242340	$241.61
V527582	03/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7003490	$1,225.00
V527582	03/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7004580	$245.00
V527582	03/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7004581	$551.25
V527582	03/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7004583	$1,225.00
V527582	03/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7009211	$1,225.00
V527582	03/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7009214	$980.00
V527582	03/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7010259	$1,653.75
V527582	03/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7010262	$980.00
V527582	03/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7010263	$784.00
V527582	03/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7011461	$367.50
V527582	03/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7011463	$245.00
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$52.04
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$6,687.11
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$185.41
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$241.70
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$2,291.42
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$1,723.04
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$37,322.90
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$545.54
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$215.85
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$18.72
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$669.82
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,427.61
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,696.79
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$460.19
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$2,151.47
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$2,398.05
V527583	03/28/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$1,178.42
V527584	03/28/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	38449454	$177.00
V527584	03/28/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	38570124	$315.76
V527585	03/28/2025	HERNANDO COUNTY CLERK OF CIRCUIT	ARCHIVESOCIAL FY24-25	IT25-001	$10,067.40
V527585	03/28/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 2/5-3/4	IT25-027	$644.80
V527585	03/28/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 2/5-3/4	IT25-028	$10.00
V527585	03/28/2025	HERNANDO COUNTY CLERK OF CIRCUIT	HARDWARE LAPTOPS	IT25-026	$5,068.50
V527586	03/28/2025	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVS MAR 25	MAR25	$64,523.33
V527586	03/28/2025	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM MAR 25	MAR25	$4,060.00
V527587	03/28/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		$292.07
V527587	03/28/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$6,957.50
V527587	03/28/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$8.00

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V527589	03/28/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 2ND QTR PMT	3-4-25MSBU	$148.18
V527589	03/28/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 3R QTR PMT	3-4-25MSBU	$263.63
V527589	03/28/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 3RD QTR PMT	3-4-25BOCC	$875,511.75
V527589	03/28/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 3RD QTR PMT	3-4-25CH	$6,593.50
V527589	03/28/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 3RD QTR PMT	3-4-25EMS	$54,446.00
V527589	03/28/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 3RD QTR PMT	3-4-25MSBU	$293,287.86
V527589	03/28/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 3RD QTR PMT	3-4-25SMP	$6,814.25
V527589	03/28/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 3RD QTR PYMT	3-4-25TT	$48,409.00
V527589	03/28/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 4RD QTR PMT	3-4-25MSBU	$165.20
V527590	03/28/2025	HERNANDO COUNTY SHERIFF	APR25-JAIL DETENTION	APRIL 25	$1,798,988.67
V527590	03/28/2025	HERNANDO COUNTY SHERIFF	APR25-JAIL OPERATIONS	APRIL 25	$254,444.42
V527590	03/28/2025	HERNANDO COUNTY SHERIFF	APR25-LAW ENFORCEMENT	APRIL 25	$5,334,615.33
V527591	03/28/2025	HERNANDO COUNTY SHERIFFS OFFICE	ANNUAL RADIO FY 24/25	2-24-25HCUD	$41,041.00
V527592	03/28/2025	HERNANDO COUNTY SUPERVISOR OF	APRIL 25 ALLOCATION	APRIL 25	$189,157.43
V527593	03/28/2025	INTEGRITY RESOURCES STAFFING INC	303 WE 3/16/25	13-33133	$577.00
V527594	03/28/2025	IOWA FARM EQUIPMENT	WWTR, VEH ID# 19458	20250059	$24,150.00
V527595	03/28/2025	JONES EDMUNDS & ASSOCIATES INC	PROF SVC 1/27-2/23/25	255898	$97,996.24
V527596	03/28/2025	KENNETH WARNSTADT ESQ	12/11 SPEC MSTR HEAR	3-15-25	$735.00
V527597	03/28/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 2/28/25	488320040225	$21,519.00
V527598	03/28/2025	LAWN SPA LLC	MOWING, STATION NO. 1 - 1	4656	$100.00
V527598	03/28/2025	LAWN SPA LLC	MOWING, STATION NO. 11 -	4656	$125.00
V527598	03/28/2025	LAWN SPA LLC	MOWING, STATION NO. 12 -	4656	$125.00
V527598	03/28/2025	LAWN SPA LLC	MOWING, STATION NO. 13 -	4656	$100.00
V527598	03/28/2025	LAWN SPA LLC	MOWING, STATION NO. 2 - 3	4656	$125.00
V527598	03/28/2025	LAWN SPA LLC	MOWING, STATION NO. 3 - 1	4656	$100.00
V527598	03/28/2025	LAWN SPA LLC	MOWING, STATION NO. 4 - 5	4656	$100.00
V527598	03/28/2025	LAWN SPA LLC	MOWING, STATION NO. 5 - 9	4656	$125.00
V527598	03/28/2025	LAWN SPA LLC	MOWING, STATION NO. 7 - 2	4656	$125.00
V527598	03/28/2025	LAWN SPA LLC	MOWING, STATION NO. 8 - 3	4656	$100.00
V527598	03/28/2025	LAWN SPA LLC	MOWING, STATION NO. 9 - 2	4656	$100.00
V527599	03/28/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$698.50
V527599	03/28/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00
V527600	03/28/2025	MARISOL MARQUEZ-BOS	SM CASE 423274	25-220	$192.19
V527601	03/28/2025	MID FLORIDA DIESEL INC	MAINTENANCE/EMERG. REPAIR	54121	$220.00
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056716	$423.91
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056752	$113.28

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056754	$200.90
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056778	$233.22
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056792	$51.63
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056819	$197.32
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056824	$288.00
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056835	($100.00)
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056839	$124.32
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056866	$175.24
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056876	$1,928.00
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056897	$237.53
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056900	$341.38
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056902	$287.46
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056904	$581.00
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056914	$950.12
V527602	03/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056917	$2,572.84
V527603	03/28/2025	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2219420	$355.00
V527603	03/28/2025	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2220695	$355.00
V527604	03/28/2025	OPERATION PAR INC	254351 121222-011723	3-17-25	$472.00
V527605	03/28/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2419622	$10,984.92
V527605	03/28/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2419625	$4,974.88
V527605	03/28/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2417530	$8,669.79
V527606	03/28/2025	PASCO CO BOARD OF CO COMMISSIONERS	FY25 Q1 EMS BILLING	Q1 FY25	$158,619.25
V527607	03/28/2025	PASCO-HERNANDO STATE COLLEGE	MEDIC COURSE	SPRING 2025	$10,772.65
V527608	03/28/2025	THE PITNEY BOWES BANK INC	8000909005107185	3-11-25	$806.75
V527608	03/28/2025	THE PITNEY BOWES BANK INC	8000909011065989	3-5-25	$214.99
V527609	03/28/2025	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 02/25	38626	$2,135.50
V527610	03/28/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887520252	$3,274.34
V527610	03/28/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887620252	$148.50
V527610	03/28/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887720252	$368.44
V527610	03/28/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887820252	$696.42
V527610	03/28/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887920252	$35.94
V527611	03/28/2025	RING POWER CORP	12/26-1/22/25 LEASE	13RC00331154	$29,100.00
V527612	03/28/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE		$230.57
V527613	03/28/2025	SAULNIER ENTERPRISES INC	3/25 ILS ANNUAL MAINT	6435	$1,950.00
V527613	03/28/2025	SAULNIER ENTERPRISES INC	3/25 MALSR ANNUAL FEE	6435	$200.00
V527614	03/28/2025	SELECTFLORIDA INC	SPONSORSHIP	182	$12,000.00
V527615	03/28/2025	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9208758252	$22.45
V527615	03/28/2025	STRYKER SALES CORPORATION	PRODUCT # 99512-001261, L	9208758252	$5,387.25

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527616	03/28/2025	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	8535	$18,860.00
V527616	03/28/2025	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	8585	$16,500.00
V527618	03/28/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370501354	$48.25
V527618	03/28/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370500892	$6.99
V527618	03/28/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370501354	$14.97
V527618	03/28/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370501360	$31.27
V527618	03/28/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370501802	$310.09
V527618	03/28/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370501098	$41.46
V527618	03/28/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370500980	$86.54
V527618	03/28/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370483403	$178.32
V527618	03/28/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370486307	$164.26
V527618	03/28/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370490383	$212.10
V527618	03/28/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370493832	$171.58
V527618	03/28/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370497493	$184.00
V527618	03/28/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370504660	$166.01
V527618	03/28/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370483403	$164.47
V527618	03/28/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370486307	$175.94
V527618	03/28/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370490383	$173.53
V527618	03/28/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370493832	$140.38
V527618	03/28/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370497493	$150.54
V527618	03/28/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370504660	$135.83
V527619	03/28/2025	VERIZON WIRELESS	322243115 3/1	6107361505	$1,876.30
V527619	03/28/2025	VERIZON WIRELESS	942322806-00001 2/23	6106852206	$7,935.40
V527620	03/28/2025	VORTEX SERVICES LLC	SERVICES (REPAIR), A CONT	316429	$246,401.00
V527620	03/28/2025	VORTEX SERVICES LLC	SERVICES (REPAIR), A CONT	316431	$20,050.00
V527621	03/28/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	383111	$1,176.53
V527621	03/28/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	383158	$1,208.80
Summary					**$11,906,919.83**

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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