Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288456	11/06/2025	CROSS ENVIRONMENTAL SERVICES INC	DEMO UNSAFE STRUCTURE	13542	$6,583.90
288457	11/06/2025	HCUD-SOLID WASTE DIVISION	ACCT 130 SEP 25	SEP25130	$305.20
288457	11/06/2025	HCUD-SOLID WASTE DIVISION	ACCT 250 SEP 25	SEP25250	$2,064.79
288457	11/06/2025	HCUD-SOLID WASTE DIVISION	ACCT 250 SEP25	SEP25250	$31,494.47
288458	11/06/2025	QUANTUM PARTNERS LLC	ARTIFICIAL INTELLIGENCE I	1061	$22,500.00
288459	11/06/2025	TECO PEOPLES GAS	211010935776	10-15-25	$123.89
288460	11/06/2025	TEXT EM ALL LLC	854758 SEPT 25	109532	$119.76
288461	11/06/2025	ULTRA HEALTHCARE SERVICES INC	SEPT 25 BILLING	18	$682.47
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110L5	$721.31
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	1832600K5	$49.85
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	1832600L5	$27.38
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814L5	$253.65
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900L5	$60.39
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901L5	$2,267.87
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920L5	$254.05
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921L5	$440.40
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922L5	$54.15
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923L5	$59.85
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924L5	$49.74
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925L5	$48.45
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926L5	$151.96
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928L5	$54.15
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930L5	$199.07
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931L5	$157.54
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932L5	$54.26
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933L5	$59.63
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940L5	$43.18
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959L5	$9,304.53
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976L5	$63.39
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981L5	$8,565.12
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190L5	$72.01
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363L5	$62.76
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486L5	$91.91
288463	11/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562L5	$262.34
288464	11/06/2025	YMCA OF THE SUNCOAST INC	08/25 CDBG SVC AGRMNT	2	$22,435.47
289141	11/04/2025	4217 PORTILLO HOLDINGS LLC	4217 PORTILLO RD APT E	S808232-06	$353.09
289142	11/04/2025	AARON NANGLE	9395 MELROSE ST	S100733-04	$215.62
289143	11/04/2025	ABEL DEL TORO MORALES	7056 SPRING HILL DR	S605802-05	$238.74
289144	11/04/2025	AIDALYS REYES	14607 NAIMISHA LOOP	S911825-21	$19.90
289145	11/04/2025	ALBERT L RODRIGUEZ & KYLA N DELGADO	9659 BAYSIDE CT	S102907-10	$140.10
289146	11/04/2025	ALEJANDRO QUINCOCES	11249 SALTERS ST	S100616-02	$29.32

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289147	11/04/2025	ALEXIS A ASTON JOHNSON	1190 BURGUNDY CT	EN00015-02	$90.62
289148	11/04/2025	ALICE M BEATTY	11128 MERCEDES ST	S908128-05	$12.26
289149	11/04/2025	ALLISON JOHNSON	27103 SIMONA AVE	HL00331-21	$100.00
289150	11/04/2025	AMAZING GRACE	8426 DORA ST	S801014-07	$50.42
289151	11/04/2025	AMPORN & DAVID N OGDEN	3354 DORIAN AVE	S607216-12	$55.82
289152	11/04/2025	ANN MARIE SILVIA	1319 MASADA LN	S800050-03	$114.96
289153	11/04/2025	ANTHONY THOMAS	11392 BEECHDALE AVE	S811890-11	$28.70
289154	11/04/2025	ARNAYE L WASHINGTON	3279 BLYTHE AVE	S907551-13	$16.22
289155	11/04/2025	AXEL & ALEJANDRA WISNIEWSKI	3380 POINSETTIA DR	HB02022-05	$162.03
289156	11/04/2025	BARBARA J DIFFENDAL	4400 MILLWOOD RD APT G	S802419-12	$95.59
289157	11/04/2025	BARBARA R HICKS	2337 POMEROY RD	S910774-14	$13.33
289158	11/04/2025	BILLIE M MIRANDA	3502 GULF COAST DR	HB00759-04	$1,976.28
289159	11/04/2025	BRIGHTLAND HOMES OF FLORIDA LLC	13920 CORONADO DR	S913249-00	$45.31
289160	11/04/2025	BRUCE BECKMAN	9637 LANGAN ST	S606124-10	$58.23
289161	11/04/2025	BRYAN J DELBERT	9202 SALISBURY DR	BK00945-07	$229.59
289162	11/04/2025	CAMBRO PROPERTIES LLC	10280 YALE AVE	WV00061-00	$228.29
289163	11/04/2025	CAMBRO PROPERTIES LLC	10280 YALE AVE	WV00062-00	$178.00
289164	11/04/2025	CAMDEN S & SAMANTHA L WYSONG	17719 GARSALASO CIR	HO00355-08	$308.35
289165	11/04/2025	CAROLINE NEAL	2328 WATERFALL DR	S804342-03	$1.71
289166	11/04/2025	CAYLA R SIROIS	7241 SKY CT	S606157-16	$274.18
289167	11/04/2025	CENTURY COMPLETE W FL 8207	11169 SHEFFIELD RD	S814227-00	$3.00
289168	11/04/2025	CENTURY COMPLETE W FL 8207	6068 BEECHWOOD DR	WO00250-00	$86.08
289169	11/04/2025	CHELSEA WILSON & TIMOTHY WEIGELT	8050 ROXBURGH CT	RH00849-04	$280.98
289170	11/04/2025	CLINTON & CINDY CUNNINGHAM	1134 CABERNET PL	EN00075-02	$141.47
289171	11/04/2025	CONSTANCE M LITTLE	10497 MATTERHORN CT	S805246-13	$85.23
289172	11/04/2025	CORY L FLOREZ	3304 LEMA DR	S908683-13	$45.33
289173	11/04/2025	DALTON O MIRANDA	1339 OVERLAND DR	S800414-04	$89.97
289174	11/04/2025	DALTON O MIRANDA	1339 OVERLAND DR	S800414-04	$95.32
289175	11/04/2025	DANIEL B & KATHLEEN R MORELAND	2500 AYERSWOOD DR	GR00750-01	$130.85
289176	11/04/2025	DARIAN A REINA FAJARDO	121 CANDLEWICK AVE	S808487-08	$57.05
289177	11/04/2025	DARREN J KLINE & LAUREN DAHLSTROM	9619 LANGAN ST	S810677-14	$77.13
289178	11/04/2025	DAVID COHEN	2603 ROYAL RIDGE DR	TP00945-05	$21.61
289179	11/04/2025	DEEANN K HANSEN	6360 SKYLINE CT	S606102-10	$119.81
289180	11/04/2025	DIANE & WAYNE COOK	9008 CYPRESS GLEN CT	GL00539-06	$65.64
289181	11/04/2025	DMITAR WUCINIC	4482 PLUMOSA ST	RO00085-05	$69.74
289182	11/04/2025	DOORS TO DESTINY INVESTMENTS LLC	11480 GENTER DR	S902788-03	$48.06
289183	11/04/2025	DOUGLAS & MORANDIN PETTENGILL	5250 SAILOR RD	TG00203-01	$175.94
289184	11/04/2025	ELIZABETH ANN ERICKSON	1460 GREENVIEW AVE	S103340-04	$105.69
289185	11/04/2025	EMBERH K SCHERRY	1197 CABERNET PL	EN00062-02	$151.41
289186	11/04/2025	EMILY P SPARR TTEE	7192 CATALINA ST	S604828-02	$200.03
289187	11/04/2025	FARGO R ODAIYAR	14210 EDMONDS ST	BK00493-12	$170.83
289188	11/04/2025	GEORGE & JENNIE MALIZIA	7606 FAIRLANE AVE	HI01175-07	$368.09

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289189	11/04/2025	GEORGE E CAIRNS III	12325 SHAFTON RD	S101963-04	$54.92
289190	11/04/2025	HAILIE M OVERSMITH	4590 CRESCENT RD	S602249-01	$47.14
289191	11/04/2025	HOMES BY WESTBAY LLC	3458 YELLOW LEAF CIR	CD00113-00	$590.64
289192	11/04/2025	HP FLORIDA 1 LLC	1483 GODFREY AVE	S909373-04	$42.35
289193	11/04/2025	HP FLORIDA I LLC	2432 ALLEGRO AVE	S908315-04	$84.16
289194	11/04/2025	HPA US1 LLC	3037 OVERVIEW LN	S806976-02	$35.45
289195	11/04/2025	HPA US1 LLC	92 GILLIAN DR	S906795-06	$43.95
289196	11/04/2025	HPA US1 LLC	11391 SALTERS ST	S908565-06	$45.68
289197	11/04/2025	JAMES D HYCHE JR	6258 HARCROSS CT	S604491-08	$179.87
289198	11/04/2025	JANELLE G FORD	5428 ROBLE AVE	S806638-03	$30.41
289199	11/04/2025	JANET GUTIERREZ PERALTA	6251 GRAPEWOOD RD	S103047-08	$66.52
289200	11/04/2025	JASON R BUBAR	9259 MARLER RD	S803224-03	$174.68
289201	11/04/2025	JAYN CONSTRUCTION INC	14042 AMERO LN	S913256-00	$88.91
289202	11/04/2025	JENNIFER FERRIS	402 SPRING HAVEN LOOP	S104277-25	$110.15
289203	11/04/2025	JEREMY J & TEMIKA N BYRNE	2160 DEGAS LN	S911803-15	$125.84
289204	11/04/2025	JERRY L MAYHLE	12142 KILLIAN ST	S812681-05	$60.13
289205	11/04/2025	JESSICA ROMAN	14178 SPRING HILL DR	S910616-05	$93.17
289206	11/04/2025	JOAN C RUGEN	1005 INDIGO RUN CT	S905625-07	$7.69
289207	11/04/2025	JOAQUIN J RODRIGUEZ	1245 MALONE AVE	S605954-09	$208.45
289208	11/04/2025	JONATHAN PEREZ	10317 SANDLOR ST	S809610-08	$79.17
289209	11/04/2025	JUAN E RIVERA RODRIGUEZ	4497 CHAMBER CT	S901448-11	$130.05
289210	11/04/2025	KARLA MALDONADO	7281 ABERDEEN CT	WW00629-04	$52.63
289211	11/04/2025	KATHRYN M VASTANO	2063 WHITEWOOD AVE	S907118-10	$107.91
289212	11/04/2025	KATHY IBBETSON	7455 POND CIR APT B2	S607026-07	$120.74
289213	11/04/2025	KEITH E GILBERT	2016 DEBORAH DR	S900716-03	$46.76
289214	11/04/2025	KERONE D KING	4381 CALIQUEN DR	HO00044-10	$190.51
289215	11/04/2025	KEVIN ORTEGA PADILLA	333 ALPINE THISTLE DR	TR00531-03	$86.73
289216	11/04/2025	KIMBERLY M GOLDEN	7279 CLEARWATER DR	S606403-07	$11.16
289217	11/04/2025	KOMI TETE	6380 HILLVIEW RD	S607833-08	$1,005.60
289218	11/04/2025	KWESI K HECTOR	8102 PAGODA DR	FK00064-04	$63.00
289219	11/04/2025	LENNAR HOMES	329 RAIN LILY AVE	VE00181-00	$469.70
289220	11/04/2025	LISA SAGAN	1326 LONDON AVE	S608489-02	$211.74
289221	11/04/2025	LOGAN D PERKETT	330 MALCOLM AVE	S605189-02	$41.84
289222	11/04/2025	LOLITA BANCROFT	10385 DUNKIRK RD	S800496-03	$32.52
289223	11/04/2025	LUND STANLEY R TRUST	7445 NATURE WALK DR	S601335-02	$284.09
289224	11/04/2025	LYNDSEY M WHELAN	8035 HARDING AVE	S600208-15	$52.66
289225	11/04/2025	MAIN STREET RENEWAL LLC	4055 BRAMBLEWOOD LOOP	SL01242-12	$169.45
289226	11/04/2025	MARGARITA B SANCHEZ	3351 LAMBERT AVE	S803276-03	$125.56
289227	11/04/2025	MARGUERITE CERICOLA	3267 GUAVA LN	S906896-00	$171.98
289228	11/04/2025	MARIA BIANCO	617 GLASTONBURY CT	S911074-02	$212.90
289229	11/04/2025	MARK B ALLEN	1335 BURGUNDY CT	EN00060-03	$136.37
289230	11/04/2025	MARK D & SAMANTHA V NEFF	241 DARTMOUTH AVE	S603163-06	$84.17

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289231	11/04/2025	MARY A BURKETT	5196 BYRONIC CT	HO00452-01	$35.19
289232	11/04/2025	MATTHEW P & JESSICA N BOONE	5403 FEZ CT	TG00096-01	$83.10
289233	11/04/2025	MERITAGE HOMES OF FL INC	3590 MOSCATO DR	BH00015-00	$159.72
289234	11/04/2025	MERITAGE HOMES OF FL INC	31668 WILD GRAPE LN	BH00044-00	$158.16
289235	11/04/2025	MICHAEL A COPPOLA & AERIAL RHOADS	13095 LINDEN DR	S801620-07	$66.78
289236	11/04/2025	MICHAEL A RUSSO	11077 LIGHTWOOD ST	S100360-05	$52.67
289237	11/04/2025	MICHAEL B OCONNELL	15839 DURANGO CIR	VR00005-07	$203.47
289238	11/04/2025	MICHAEL P CULLEN	518 WINTHROP DR	AV00280-03	$162.96
289239	11/04/2025	MICHAEL PRESCOTT	3402 AMBERJACK DR	HB01681-00	$13.92
289240	11/04/2025	MICHELE L BROWN	2014 TRILLIUM BLVD	TR00781-02	$986.73
289241	11/04/2025	MIGUEL VAZQUEZ CARBALLO	6453 SKYLINE CT	S606180-11	$274.69
289242	11/04/2025	MITCHELL D DRUCKER	13486 TYRINGHAM ST	S909610-07	$83.15
289243	11/04/2025	NANCY P INNES	8069 FAIRLANE AVE	HI00949-05	$216.05
289244	11/04/2025	NATHAN D VALENTINO	12547 SHAFTON RD	S813780-06	$92.69
289245	11/04/2025	NICOLE K TURANO	10215 HAYWARD RD	S803551-08	$67.24
289246	11/04/2025	NICOLE M BOHNSACK	9124 BLACKSTONE ST	S804487-12	$58.86
289247	11/04/2025	NVR INC DBA RYAN HOMES	513 VOLTAIRE DR	PR00084-00	$18.78
289248	11/04/2025	NVR INC DBA RYAN HOMES	498 VOLTAIRE DR	PR00098-00	$171.71
289249	11/04/2025	NYA JUSINO & ALESSADRA FLORES	9241 SANBORN ST	S813512-05	$54.89
289250	11/04/2025	PALM LEAF PROPERTY MANAGEMENT LLC	7244 LAMPLIGHTER ST	S103645-10	$92.80
289251	11/04/2025	PAUL & AMANDA RATHJE	13121 PEPPER STEM ST	SL01335-01	$48.42
289252	11/04/2025	PAUL J SCHOLER	3181 GULF WINDS CIR	HB00034-12	$116.68
289253	11/04/2025	PB AND PROPERTIES LLC	9160 LAVINA LN	S810902-08	$57.17
289254	11/04/2025	PETER JASON FALLA	8408 FLEETWAY AVE	BK01612-09	$102.68
289255	11/04/2025	PHILOMENA A MASSARO	7132 FITZPATRICK AVE	BK00295-11	$114.69
289256	11/04/2025	PINEWOOD LLC	1098 SHENANDOAH LN	S604022-05	$292.08
289257	11/04/2025	PMI TAMPA BAY	3482 AMBASSADOR AVE	S905681-08	$45.71
289258	11/04/2025	PROJECT BUILDERS INC	3616 COMMERCIAL WAY	XX01778-00	$1,531.15
289259	11/04/2025	PULTE HOME COMPANY LLC	3973 OBSIDIAN DR	CD00131-00	$25.33
289260	11/04/2025	PULTE HOME COMPANY LLC	4039 OBSIDIAN DR	CD00138-00	$50.41
289261	11/04/2025	PULTE HOME COMPANY LLC	3926 OBSIDIAN DR	CD00147-00	$8.83
289262	11/04/2025	PULTE HOME COMPANY LLC	4015 OBSIDIAN DR	CD00158-00	$7.58
289263	11/04/2025	PULTE HOME COMPANY LLC	3981 OBSIDIAN DR	CD00160-00	$67.17
289264	11/04/2025	PULTE HOME COMPANY LLC	4229 GOLDFOIL RD	CD00173-00	$45.63
289265	11/04/2025	PULTE HOME COMPANY LLC	3677 HORNBEAM RD	CD00176-00	$23.49
289266	11/04/2025	PULTE HOME COMPANY LLC	3669 HORNBEAM RD	CD00177-00	$82.60
289267	11/04/2025	PULTE HOME COMPANY LLC	3706 BENHAM RISE RD	CD00178-00	$36.33
289268	11/04/2025	PULTE HOME COMPANY LLC	3698 BENHAM RISE RD	CD00179-00	$155.95
289269	11/04/2025	PULTE HOME COMPANY LLC	3666 HORNBEAM RD	CD00180-00	$59.39
289270	11/04/2025	PULTE HOME COMPANY LLC	3658 HORNBEAM RD	CD00181-00	$202.31
289271	11/04/2025	PULTE HOME COMPANY LLC	3697 BENHAM RISE RD	CD00182-00	$70.54
289272	11/04/2025	PULTE HOME COMPANY LLC	3758 OBSIDIAN DR	CD00214-00	$10.81

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289273	11/04/2025	R & R TOOL REPAIR INC	13635 LINDEN DR	C908735-01	$124.38
289274	11/04/2025	RACHEL M GIGATO	2343 GIMLET AVE	S803454-04	$93.39
289275	11/04/2025	RAFAEL MOREIRA & MADARA BAJARE	8061 CORTEZ BLVD	WC00058-04	$66.21
289276	11/04/2025	RAMON LUNA	10451 KEYSTONE ST	S812218-03	$40.26
289277	11/04/2025	RANDY VANDERLOSKI	14228 ACTION ST	BK00778-04	$175.98
289278	11/04/2025	REBECCA S HALASKA	7694 DINSMORE ST	BK02190-01	$71.94
289279	11/04/2025	REBEKAH W TORNBLOM	1172 CABERNET PL	EN00071-02	$90.29
289280	11/04/2025	REMODELERS WAREHOUSE LLC	4360 TALCO AVE	S904014-03	$5.12
289281	11/04/2025	RICHARD COOK	1167 NEWCOMB AVE	S812719-03	$37.40
289282	11/04/2025	RICHARD D & JENNIFER DEVINE	33457 WESTWOOD DR	RM00998-04	$11.15
289283	11/04/2025	ROBERT HINDE	2179 TIMBER LODGE LN	TP01006-05	$366.38
289284	11/04/2025	ROBERT J MARIER II	3960 LEMA DR	S904021-02	$2.56
289285	11/04/2025	ROBERT L & YAMARI PEREIRA	4285 PALLAS AVE	S811601-12	$127.93
289286	11/04/2025	ROBERTO PEREIRA	1173 COBBLESTONE DR	S600327-01	$51.14
289287	11/04/2025	ROGER E CLARK JR	3390 CRAPE MYRTLE DR	HB02277-00	$120.12
289288	11/04/2025	RONALD K MIKOLAJCZYK	5396 BERRIEN AVE	S812959-07	$53.97
289289	11/04/2025	ROSEMARIE G & JIMMIE SAUSSER	11920 LINDEN DR	S807092-03	$2.40
289290	11/04/2025	ROXANNE HAMMOND	8189 STURBRIDGE CT	RH00831-03	$79.32
289291	11/04/2025	RUSSELL SCIBETTI	10088 NORTHWIND CT	S809178-00	$830.85
289292	11/04/2025	SAMANTHA L A BELKNAP	14617 EDGEMERE DR	SL00437-06	$188.32
289293	11/04/2025	SAMANTHA J GREENWALT	7989 PINEHURST DR	S608084-02	$23.23
289294	11/04/2025	SECUREVEST PROPERTIES LLC	18079 CARROLWOOD DR	GR00761-00	$197.16
289295	11/04/2025	SELENA ZUGRAS	4627 CRESCENT RD	S608377-01	$62.05
289296	11/04/2025	SFR ACQUISITIONS 2 LLC	2348 ANZA AVE	S901112-02	$47.21
289297	11/04/2025	SFR ACQUISITIONS 3 LLC	2159 DANFORTH RD	S804337-02	$43.05
289298	11/04/2025	SFR JV-1 2019 -1 BORROWER LLC	13176 SIAM DR	S907884-16	$52.95
289299	11/04/2025	SONIA HERNANDEZ	3376 EVERETT AVE	S908535-01	$182.73
289300	11/04/2025	SOON ROSSITER	2466 CLARY SAGE DR	AS00005-01	$181.70
289301	11/04/2025	STARLIGHT HOMES FL LLC	12091 KELLY ANN LOOP	PN00005-00	$123.57
289302	11/04/2025	STEPHEN N SMITH & GISELA MARCANO	2284 CHAMPLAIN AVE	S902505-02	$102.64
289303	11/04/2025	STEVEN J & CATHY G BOOTH	4123 DAISY DR	HB02232-00	$58.07
289304	11/04/2025	SUZANNE M LEONARD	13384 BRIGHTON ST	S910660-03	$50.20
289305	11/04/2025	TALYA S ROBERTS	4028 PORTILLO RD	S809515-08	$104.03
289306	11/04/2025	TIFFANY N MEALOR ROBERTSON	9493 MELROSE ST	S811889-08	$39.44
289307	11/04/2025	TORILYN E COLE	7208 CATALINA ST	S600348-11	$344.06
289308	11/04/2025	TRACEY F KUKA	3842 BRAEMERE DR	SL00375-09	$182.19
289309	11/04/2025	TROY E & LESLIE A BUTERBAUGH	1162 CABERNET PL	EN00070-02	$74.62
289310	11/04/2025	TYLER J JIMENEZ & JENNIFER GABLE	8917 SOUTHERN CHARM CIR	SJ00254-03	$92.55
289311	11/04/2025	TYLER MURRY	9249 NORTHCLIFFE BLVD	S601725-06	$100.64
289312	11/04/2025	VALDOMIRO LUIZ ZOREK	8501 BOYCE ST	S810549-07	$47.24
289313	11/04/2025	VANNETTA ROBINSON	246 COBBLESTONE DR	S601271-05	$105.40
289314	11/04/2025	VICKIE E & BOBBY L MCGREEVY	1266 BUCKHURST DR	AV00537-02	$31.41

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289315	11/04/2025	WILLIAM & DEBRA SKINNARD	8473 VICKSBURG RD	S810627-03	$27.99
289316	11/04/2025	WILLIAM C MAMMEN	8070 HIDDEN HILLS DR	TB00885-04	$1.00
289317	11/04/2025	WILLIAM D HARDING III	11136 MERCEDES ST	S907552-04	$50.00
289318	11/04/2025	WILLIAM J VOGEL III	8664 HEATHER BLVD	RH00110-06	$138.97
289319	11/04/2025	WILLIAM M & MARION M PISANO	13740 COVEY RUN PL	SL01286-08	$187.67
289320	11/04/2025	WILLIAM RYAN HOMES FLORIDA INC	714 NICEWINTER DR	WT00070-00	$339.07
289321	11/04/2025	WOODLAND PROPERTY RENTALS LLC	6416 BOXWOOD ST	HL00010-04	$56.23
289322	11/04/2025	YAHAIRA MURPHY	9297 OAK GROVE ST	S606366-17	$92.30
289323	11/04/2025	YUNISLEIVY MORALES	6065 WAYCROSS DR	S605238-03	$84.58
289324	11/04/2025	ZAINA KEVII BREWSTER	14366 STARCROSS ST	BK00556-06	$116.73
289325	11/07/2025	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - PROVIDE MA	146270	$465.75
289325	11/07/2025	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - PROVIDE MA	146273	$3,312.00
289326	11/07/2025	AMERICAN MULCH & GROUNDCOVER LLC	EWF PLAYGROUND MULCH	7634	$3,060.00
289327	11/07/2025	ATZ IRRIGATION INC	REFUND-CLOSE ESCROW	13491664	$624.06
289328	11/07/2025	BROOKSVILLE MAIN STREET	FY26 PARTNERSHIP	24-837	$55,000.00
289329	11/07/2025	BROOKSVILLE TRANSMISSION INC	EPO-TRANS RPR-RES #5	36068	$6,318.75
289330	11/07/2025	CENTRALSQUARE TECHNOLOGIES LLC	FOUR JS COMPLIER ANNUAL M	443965	$2,469.17
289330	11/07/2025	CENTRALSQUARE TECHNOLOGIES LLC	FOUR JS RUNTIME ANNUAL MA	443965	$6,970.46
289330	11/07/2025	CENTRALSQUARE TECHNOLOGIES LLC	MKS SQL ANNUAL MAINTENANC	443965	$747.49
289330	11/07/2025	CENTRALSQUARE TECHNOLOGIES LLC	PLUS CENTRAL RECEIPTING A	443965	$1,723.76
289330	11/07/2025	CENTRALSQUARE TECHNOLOGIES LLC	PLUS EGOV CORE ANNUAL MAI	443965	$3,506.57
289330	11/07/2025	CENTRALSQUARE TECHNOLOGIES LLC	PLUS EGOV UTILITY BILLING	443965	$1,095.80
289330	11/07/2025	CENTRALSQUARE TECHNOLOGIES LLC	PLUS EGOV WEB PAYMENTS AN	443965	$2,410.79
289330	11/07/2025	CENTRALSQUARE TECHNOLOGIES LLC	PLUS UTILITY BILLING ANNU	443965	$8,239.10
289330	11/07/2025	CENTRALSQUARE TECHNOLOGIES LLC	PLUS-COMMUNITY DEV CUSTOM	443965	$51,378.54
289331	11/07/2025	CENTURYLINK	311272835 10/16-11/15	311272835A6	$71.25
289332	11/07/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	154856	$2,016.68
289332	11/07/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	154862	$320.00
289332	11/07/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	155087	$190.00
289333	11/07/2025	CITRUS COUNTY BOCC	FF II CRSE-FALL 25	2026-11	$4,000.00
289334	11/07/2025	DELL MARKETING LP	COMPUTERS, HARDWARE, SOFT	10844057750	$17,368.32
289334	11/07/2025	DELL MARKETING LP	DELL PRO 24 ALL-IN-ONE (3	10844057750	$6,012.48
289334	11/07/2025	DELL MARKETING LP	DELL PRO KEYBOARD AND MOU	10844057750	$1,164.30
289335	11/07/2025	DHI TITLE OF FLORIDA INC	2026-008FY2223PEREZC	PEREZ C	$0.00
289336	11/07/2025	DIVISION OF WORKERS' COMPENSATION	DOC ID 4857 FY26 QTR1	25Q1S1248130	$2,190.70
289336	11/07/2025	DIVISION OF WORKERS' COMPENSATION	DOC ID 4858 FY26 QTR2	25Q2S1248130	$2,190.70
289336	11/07/2025	DIVISION OF WORKERS' COMPENSATION	DOC ID 4859 FY26 QTR3	25Q3S1248130	$2,190.70

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289336	11/07/2025	DIVISION OF WORKERS' COMPENSATION	DOC ID 4860 FY26 QRT4	25Q4S1248130	$2,190.70
289337	11/07/2025	DOWNING FUNERAL HOME	10/03/25 KF	F460093-0666	$650.00
289338	11/07/2025	DUKE ENERGY	9100 8502 2245	85022245A6	$1,122.16
289338	11/07/2025	DUKE ENERGY	9100 8502 2419	85022419A6	$41.27
289338	11/07/2025	DUKE ENERGY	9100 8506 9604	85069604A6	$63.43
289338	11/07/2025	DUKE ENERGY	9100 8507 0962	85070962A6	$425.15
289338	11/07/2025	DUKE ENERGY	9100 8556 5499	85565499A6	$1,542.95
289338	11/07/2025	DUKE ENERGY	9100 8601 4273	86014273A6	$96.18
289338	11/07/2025	DUKE ENERGY	9100 8601 4447	86014447A6	$60.49
289338	11/07/2025	DUKE ENERGY	9100 8605 5321	86055321A6	$88.46
289338	11/07/2025	DUKE ENERGY	9101 7087 5508	70875508A6	$12.96
289339	11/07/2025	EBM ROOFING ENTERPRISES INC	DPR COMMISSION	1491671	$0.20
289339	11/07/2025	EBM ROOFING ENTERPRISES INC	DPR SURCHARGE	1491671	$1.80
289339	11/07/2025	EBM ROOFING ENTERPRISES INC	PERMITS	1491671	$121.30
289339	11/07/2025	EBM ROOFING ENTERPRISES INC	RADON COMMISSION	1491671	$0.27
289339	11/07/2025	EBM ROOFING ENTERPRISES INC	RADON SURCHARGE	1491671	$2.45
289340	11/07/2025	EMERALD ISLE ELECTRIC	DPR COMMISSION	1511187	$0.20
289340	11/07/2025	EMERALD ISLE ELECTRIC	DPR COMMISSION	1511410	$0.20
289340	11/07/2025	EMERALD ISLE ELECTRIC	DPR SURCHARGE	1511187	$1.80
289340	11/07/2025	EMERALD ISLE ELECTRIC	DPR SURCHARGE	1511410	$1.80
289340	11/07/2025	EMERALD ISLE ELECTRIC	PERMITS	1511187	$110.01
289340	11/07/2025	EMERALD ISLE ELECTRIC	PERMITS	1511410	$110.01
289340	11/07/2025	EMERALD ISLE ELECTRIC	RADON COMMISSION	1511187	$0.25
289340	11/07/2025	EMERALD ISLE ELECTRIC	RADON COMMISSION	1511410	$0.25
289340	11/07/2025	EMERALD ISLE ELECTRIC	RADON SURCHARGE	1511187	$2.22
289340	11/07/2025	EMERALD ISLE ELECTRIC	RADON SURCHARGE	1511410	$2.22
289341	11/07/2025	EUGENE CONCKLINS SHILOH	REFUND-CASE 307725	307725	$203.11
289342	11/07/2025	FLORIDA ASSOCIATION OF COUNTIES INC	HERN CO DUES FY25-26	FY25-26	$22,068.00
289343	11/07/2025	FLORIDA SUNCOAST TOURISM	OCT-DEC BROCH DISTR	10F034741	$1,650.00
289344	11/07/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		$8.00
289345	11/07/2025	GAS SOUTH LLC	2758676865 9/17-10/10	275934123632	$3,827.09
289346	11/07/2025	GREAT SOUTHERN EQUIPMENT LLC	REPAIR #22193 - HYDRAULIC	1093223	$14,739.15
289347	11/07/2025	GREATER HERNANDO CO CHAMBER	25/26 SBDC FUNDING	79538	$16,883.00
289348	11/07/2025	HELP YOU COOL LLC	DPR COMMISSION	1489717	$0.20
289348	11/07/2025	HELP YOU COOL LLC	DPR SURCHARGE	1489717	$1.80
289348	11/07/2025	HELP YOU COOL LLC	PEMITS	1489717	$84.38
289348	11/07/2025	HELP YOU COOL LLC	RADON COMMISSION	1489717	$0.20
289348	11/07/2025	HELP YOU COOL LLC	RADON SURCHARGE	1489717	$1.80
289348	11/07/2025	HELP YOU COOL LLC	TECHNOLOGY FEE	1489717	$15.00
289348	11/07/2025	HELP YOU COOL LLC	UNLICENSED CONTR FEE	1489717	$13.84
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402A6	$10.52
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808A6	$131.06

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289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700A6	$66.62
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100A6	$105.02
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201A6	$80.81
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600A6	$12.23
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800A6	$26.29
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500A6	$20.98
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	AC00214-00	AC0021400A6	$428.27
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300A6	$107.24
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700A6	$94.59
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100A6	$38.31
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400A6	$355.68
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401A6	$932.02
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701A6	$458.65
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801A6	$52.59
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600A6	$111.87
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700A6	$10.52
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800A6	$565.45
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500A6	$123.40
289349	11/07/2025	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900A6	$307.00
289350	11/07/2025	JOY HAYES COURT REPORTING LLC	10/9/25 CT REPORTER	144475	$90.00
289351	11/07/2025	LAKEWOOD CONCRETE CONSTRUCTION INC	RPLC DW 7334 HIAWATHA	10-24-25	$4,500.00
289352	11/07/2025	LOTANE & ASSOCIATES PA	DED: LOTANE & ASSOC	PAY572P	$1,104.88
289353	11/07/2025	NANCY EVERIDGE	REFUND 1511675	1511675	$500.48
289354	11/07/2025	NATIONAL ASSOCIATION OF COUNTIES	ID#12053 - 2026 DUES	202544041	$3,374.00
289355	11/07/2025	NATURECOASTER LLC	CUSTOM AD PACKAGE	INV-01126	$6,000.00
289356	11/07/2025	PARADIGM SOFTWARE LLC	1/26-12/26 ESCRW AGMT	16632	$500.00
289357	11/07/2025	PATRICIA N FLEMING	REISSUE CK 285713	HB01078-04R	$107.19
289358	11/07/2025	ROBERT J YOUNG COMPANY LLC	9/19-10/18/25 CPR LE	INV7758619	$174.25
289358	11/07/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7758619	$20.00
289358	11/07/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7758619	$32.50
289359	11/07/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY572P	$100.00
289360	11/07/2025	SPRINGS COAST ENVIRONMENTAL	25/26 WTR CNSRV GRANT	10/29/2025	$5,000.00
289361	11/07/2025	STATEWIDE HVAC SERVICES INC	STATION # 10 HVAC LOCATED	1170	$24,300.00
289362	11/07/2025	TAMPA BAY REGIONAL PLANNING COUNCIL	DUES 10/25-09/26	5277	$69,385.00
289363	11/07/2025	TAMPA SPRING CO	EPO-ENGINE #11 REPAIR	181778	$5,941.57
289364	11/07/2025	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	79259	$994.00
289365	11/07/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		$44.00
289366	11/07/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630763995	$322.28
289366	11/07/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630763996	$37.67
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/18-11/17/25 CPR LE	5036078805	$118.21

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289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/18-11/17/25 CPR LE	5036080098	$118.21
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/19-11/18/25 CPR LE	5036080099	$118.21
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/20-11/19/25 CPR LE	5036325930	$125.57
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/8-11/7/25 CPR LE	5035951489	$139.86
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/9-11/8/25 CPR LE	5035960333	$125.57
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	12 MO LEASE, TOSHIBA E-35	5036020299	$122.48
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 COPIES	5035951489	$109.54
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 COPIES	5036020299	$40.70
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 COPIES	5036078805	$43.78
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 COPIES	5036080098	$81.44
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 COPIES	5036080099	$144.46
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 CPR LE	5035960333	$51.81
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/25-10/25 COPIES	5036325930	$270.36
289367	11/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	PRINTER (COMPUTER) SUPPLI	5035960333	$3.93
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105A6	$621.68
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117A6	$543.04
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767A6	$40.16
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774A6	$84.81
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778A6	$65.66
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780A6	$2,095.99
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781A6	$2,222.55
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798A6	$89.33
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807A6	$66.52
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822A6	$81.05
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823A6	$81.15
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826A6	$41.67
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828A6	$241.21
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831A6	$296.95
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841A6	$88.36
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842A6	$78.89
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843A6	$95.67
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850A6	$66.95
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858A6	$2,921.66
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869A6	$89.55
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874A6	$552.28
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875A6	$768.00
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876A6	$803.72
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878A6	$5,014.61
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980A6	$7,283.51
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989A6	$91.06
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445A6	$40.16
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698A6	$629.96

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289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301A6	$274.27
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152A6	$145.28
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278A6	$93.86
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885A6	$99.88
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784A6	$113.22
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617A6	$361.52
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291A6	$102.70
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712A6	$102.35
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915A6	$60.17
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894A6	$59.31
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232A6	$220.38
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839A6	$1,715.61
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612A6	$418.98
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2331523	2331523A6	$121.61
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333084	2333084A6	$1,429.64
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2340483	2340483A6	$80.07
289370	11/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2352821	2352821A6	$51.46
EFT6161	11/04/2025	FLORIDA DEPARTMENT OF REVENUE-VOID	MEDICAID COUNTY SHARE	NOVEMBER 25	$345,270.33
EFT6162	11/04/2025	EXPERT PAY-VOID-VOID-VOID	DED: 024	PAY2572	$4,191.57
EFT6162	11/04/2025	EXPERT PAY-VOID-VOID-VOID	PAYMENT FEE	PAY2572	$27.00
EFT6163	11/04/2025	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2572	$8,403.64
EFT6164	11/04/2025	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2572	$38,201.12
EFT6165	11/04/2025	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2572	$287.52
EFT6166	11/04/2025	EFTPS-VOID-VOID-VOID	DED: ADD MEDICARE	PAY2572	$86.36
EFT6166	11/04/2025	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2572	$213,605.56
EFT6166	11/04/2025	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2572	$283,734.60
EFT6166	11/04/2025	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2572	$66,635.34
I110525H	11/05/2025	HC BCC CONCENTRATION	07/25 FUEL RECAP CORR	FLT25-137	$361.01
I110525H	11/05/2025	HC BCC CONCENTRATION	FY25 1X PAY PO25000861	FLT25-164	$12,204.00
I110525H	11/05/2025	HC BCC CONCENTRATION	FY25 1X PAY PO25000873	FLT25-147	$22,301.67
I110525H	11/05/2025	HC BCC CONCENTRATION	FY25 Q4 MPO VEH USAGE	BDG25-024	$205.80
I110525H	11/05/2025	HC BCC CONCENTRATION	FY25 Q4 MPO VEH USAGE	PLN25-003	$133.70
I110525H	11/05/2025	HC BCC CONCENTRATION	FY25 RENT 7300 WINTER ST	FRD25-025	$6,000.00
I110525H	11/05/2025	HC BCC CONCENTRATION	NORTHCLIFFE FM WG026	UTY25-046	$90,492.25
I110525H	11/05/2025	HC BCC CONCENTRATION	STS DIS A PHASE 1 PAY 1	UTY25-029	$138,396.23
I110525H	11/05/2025	HC BCC CONCENTRATION	STS DIST A PHASE 1 PAY 2	UTY25-030	$37,007.03
I110525H	11/05/2025	HC BCC CONCENTRATION	TELECOM/CORP FRC MN PAY 7	UTY25-028	$675,110.23
I110525H	11/05/2025	HC BCC CONCENTRATION	TFR MATCH-PRTN #1 577	BKV25-023	$3,841.32
I110525H	11/05/2025	HC BCC CONCENTRATION	TFR MATCH-PRTN #19 349	BKV25-021	$823.11
I110525H	11/05/2025	HC BCC CONCENTRATION	TFR MATCH-PRTN #5 537	BKV25-022	$5,194.48
I110525H	11/05/2025	HC BCC CONCENTRATION	US41 FRC MN PAY 9	UTY25-027	$232,361.72

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V529520	11/06/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "A" SUBD	100125	$4,500.00
V529520	11/06/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "B" ALL	100125	$10,500.00
V529521	11/06/2025	BUSH GRAZIANO RICE & HEARING PA	PRO FEES AUG-25	134654	$4,671.97
V529522	11/06/2025	CAREATC INC	PER HLTH ASSESS 09/25	INV-73874	$5,714.82
V529522	11/06/2025	CAREATC INC	REIMB EXP 09/25	INV-74185	$60,598.13
V529523	11/06/2025	CONSOLIDATED FOREST LLC	GRIND 6" YARD DEBRIS AT M	7017	$94,170.00
V529524	11/06/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3083598	$5,116.24
V529525	11/06/2025	HERNANDO COUNTY CLERK OF CIRCUIT	08/25 COMMISSION	TDT25-13	$5,694.49
V529525	11/06/2025	HERNANDO COUNTY CLERK OF CIRCUIT	09/25 REGISTRATION	TDT25-13	$350.00
V529525	11/06/2025	HERNANDO COUNTY CLERK OF CIRCUIT	SRPLS-LAPTOPS	BCC093025	$2,728.70
V529525	11/06/2025	HERNANDO COUNTY CLERK OF CIRCUIT	STARLINK 9/25-10/25	IT25-107	$65.00
V529526	11/06/2025	INGENUITY ENGINEERS INC	FIRE STATION #6	00002	$425.00
V529527	11/06/2025	INVOICE CLOUD INC	AUG 25 SERVICES	2215-2025-8	$13,205.45
V529527	11/06/2025	INVOICE CLOUD INC	JUL 25 SERVICES	2215-2025-7	$13,148.85
V529527	11/06/2025	INVOICE CLOUD INC	SEP 25 SERVICES	2215-2025-9	$12,764.40
V529528	11/06/2025	PROPERTY SERVICES GC	2025-084B FY22/23 RED	REDDING K	$66,000.00
V529529	11/06/2025	PUBLIC TRUST ADVISORS LLC	HCBOCC SEP 2025	639356	$9,080.25
V529530	11/06/2025	LEXISNEXIS	42543M65X 9/1-9/30	3096031858	$405.68
V529531	11/06/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3915201	762003915201	$274.38
V529531	11/06/2025	REPUBLIC SERVICES OF FLORIDA LP	3-0762-0080556	762003685374	$5,422.40
V529532	11/06/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	32965	$165.00
V529532	11/06/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	33349	$3,159.55
V529533	11/06/2025	SUNSHINE STATE ONE CALL OF FL INC	9/25 LINE LOCATES	PSINV1053204	$874.17
V529534	11/06/2025	THE ARC NATURE COAST INC	09/25 CDBG SERVICES	1	$16,815.00
V529535	11/06/2025	VERIZON WIRELESS	421672038-00003 9/23	6124261898	$149.76
V529535	11/06/2025	VERIZON WIRELESS	942196943-00001 10/1	6124976188	$183.11
V530293	11/07/2025	ADVANCED TIRE SERVICE LLC	TIRES/ALIGNMENTS - PURCHA	5006030	$453.32
V530293	11/07/2025	ADVANCED TIRE SERVICE LLC	TIRES/ALIGNMENTS - PURCHA	5006129	$973.26
V530293	11/07/2025	ADVANCED TIRE SERVICE LLC	TIRES/ALIGNMENTS - PURCHA	5006169	$105.00
V530293	11/07/2025	ADVANCED TIRE SERVICE LLC	TIRES/ALIGNMENTS - PURCHA	5006280	$2,333.60
V530294	11/07/2025	AIRGAS INC	OXYGEN, MEDICAL, AIRGAS H	5519879282	$148.00
V530294	11/07/2025	AIRGAS INC	OXYGEN, MEDICAL, AIRGAS H	5519879288	$148.00
V530294	11/07/2025	AIRGAS INC	OXYGEN, MEDICAL, AIRGAS H	5519879292	$148.00
V530294	11/07/2025	AIRGAS INC	OXYGEN, MEDICAL, LSECYLML	5519879282	$3,367.98
V530294	11/07/2025	AIRGAS INC	OXYGEN, MEDICAL, LSECYLML	5519879288	$1,309.77
V530294	11/07/2025	AIRGAS INC	OXYGEN, MEDICAL, LSECYLML	5519879292	$1,122.66
V530294	11/07/2025	AIRGAS INC	OXYGEN, MEDICAL, LSECYLMX	5519879282	$6,650.91
V530294	11/07/2025	AIRGAS INC	OXYGEN, MEDICAL, LSECYLMX	5519879288	$8,000.37
V530294	11/07/2025	AIRGAS INC	OXYGEN, MEDICAL, LSECYLMX	5519879292	$2,795.31
V530295	11/07/2025	AMERICAN TRACK GENERATIONS LLC	10/25 SIGNAL MNT	ATS2506112	$1,476.00
V530295	11/07/2025	AMERICAN TRACK GENERATIONS LLC	10/25 TRACK INSPECT	ATS2506112	$956.00

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V530296	11/07/2025	B&H FOTO & ELECTRONICS CORP	ORDER# 913938653	238221002	$9,720.70
V530297	11/07/2025	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	SI130979	$0.00
V530298	11/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85941308	$47.10
V530298	11/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85950417	$275.44
V530298	11/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85952255	$79.70
V530298	11/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85955465	$152.64
V530298	11/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85958868	$338.00
V530298	11/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85967051	$1,532.32
V530298	11/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85967052	$95.10
V530298	11/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85967053	$517.96
V530298	11/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85967054	$347.99
V530298	11/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85969911	$104.80
V530298	11/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85976910	$358.56
V530299	11/07/2025	CABOT CITRUS FARMS COMMUNITY	AID-JOB CREAT INCENT	BDV25-018	$261,833.00
V530300	11/07/2025	CAREATC INC	P/EMP/MNTHCHG 10/25	INV-73733	$35,293.16
V530301	11/07/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS101	$2,862.27
V530301	11/07/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB139	$1,059.73
V530302	11/07/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	714810	$398.00
V530302	11/07/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	717455	$140.00
V530302	11/07/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	719264	$170.00
V530302	11/07/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	720012	$125.00
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7218427	$980.00
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7218428	$1,715.00
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7220462	$2,450.00
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7220463	$1,715.00
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7220464	$673.75
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7223894	$2,082.50
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7223895	$784.00
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7223899	$1,592.50
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7223900	$710.50
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7231529	$918.75
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7231530	$1,225.00
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7231531	$1,715.00
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7232691	$490.00
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7232693	$2,205.00
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7241241	$2,082.50
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7241243	$673.75
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7241245	$980.00
V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7241246	$1,715.00

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V530303	11/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7241247	$686.00
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$53.59
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$5,633.88
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$193.10
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$224.15
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$2,154.29
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$1,450.46
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$46,833.29
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$544.06
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$169.81
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$15.20
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$569.22
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,379.01
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,476.69
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$429.90
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$1,990.23
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$2,394.32
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		$8.20
V530304	11/07/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$706.89
V530305	11/07/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	47685860	$22.32
V530305	11/07/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	47749802	$71.20
V530305	11/07/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	47749808	$47.79
V530305	11/07/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	47761022	$57.00
V530305	11/07/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	47993598	$2,313.48
V530306	11/07/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		$260.17
V530306	11/07/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$7,672.50
V530306	11/07/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$7.00
V530307	11/07/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY26 ADDRESSING DEPT	10-8-25ADD	$170,268.00
V530308	11/07/2025	HERNANDO COUNTY SHERIFF	NOV25-ANIMAL SVC CAPI	NOVEMBER 25	$56,000.00
V530308	11/07/2025	HERNANDO COUNTY SHERIFF	NOV25-DET CAPITAL	NOVEMBER 25	$40,000.00
V530308	11/07/2025	HERNANDO COUNTY SHERIFF	NOV25-JAIL-OPER-CAP	NOVEMBER 25	$768,000.00
V530308	11/07/2025	HERNANDO COUNTY SHERIFF	NOV25-LE CAPITAL	NOVEMBER 25	$2,500,812.00
V530308	11/07/2025	HERNANDO COUNTY SHERIFF	OVRPYMT NOV DRAW CRTH	NOVEMBER 25	($196,394.42)
V530309	11/07/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 10/19/25	13-33839	$3,659.19
V530309	11/07/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 10/19/25	13-33837	$4,071.38
V530310	11/07/2025	JDMF LLC	MOW SVC-RURAL COLL RD	5050	$38,000.00
V530311	11/07/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$698.50
V530311	11/07/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10060863	$156.42
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10061027	$1,191.51
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060974	$288.52

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V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061106	$627.44
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061114	$228.21
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061123	$1,427.92
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061135	$1,563.98
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061147	($100.00)
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061156	$177.85
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061161	$1,057.00
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061167	$148.11
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061172	$169.12
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061173	$13.20
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061196	$356.98
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061202	$1,427.92
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061219	$589.72
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061221	$714.64
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061223	$753.52
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061225	$305.96
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061241	($350.00)
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061265	($100.00)
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061272	$130.30
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061317	$761.49
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061320	$291.70
V530313	11/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061324	$4,359.88
V530314	11/07/2025	MUNICIPAL EQUIPMENT COMPANY	ENFFB-AB-005- ENFORCER FI	454539-00	$18,560.00
V530315	11/07/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-124183	$6,893.03
V530315	11/07/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-124184	$12,073.23
V530315	11/07/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-123676	$8,099.93
V530316	11/07/2025	PEDIATRIC EMERGENCY STANDARDS INC	2025-2026 SFTWRE RNWL	INV-12588	$15,728.99
V530317	11/07/2025	THE PITNEY BOWES BANK INC	8000909011065989	1052025	$264.99
V530318	11/07/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 10/25	25267	$1,132.15
V530319	11/07/2025	REDWIRE LLC	MONITOR 10/25-12/25	612410	$268.50
V530319	11/07/2025	REDWIRE LLC	MONITORING 10/25	612411	$16.50
V530319	11/07/2025	REDWIRE LLC	MONITORING 10/25	612412	$16.50
V530319	11/07/2025	REDWIRE LLC	MONITORING 10/25	612413	$36.50
V530319	11/07/2025	REDWIRE LLC	MONITORING 10/25	612414	$46.50
V530319	11/07/2025	REDWIRE LLC	MONITORING 10/25	612415	$46.50
V530319	11/07/2025	REDWIRE LLC	MONITORING 10/25	612428	$16.50
V530319	11/07/2025	REDWIRE LLC	MONITORING 11/25	616923	$16.50
V530319	11/07/2025	REDWIRE LLC	MONITORING 11/25	616968	$52.50
V530319	11/07/2025	REDWIRE LLC	MONITORING 11/25	616969	$62.50
V530319	11/07/2025	REDWIRE LLC	MONITORING 11/25	616970	$62.50
V530319	11/07/2025	REDWIRE LLC	MONITORING 11/25	616971	$62.50
V530320	11/07/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3916893	762003916893	$109.75

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V530320	11/07/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3916893	762006916893	$274.37
V530321	11/07/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE		$312.57
V530322	11/07/2025	SAMSARA INC	10/25-09/26 GPS/TELEM	310519554173	$170,691.26
V530322	11/07/2025	SAMSARA INC	10/25-09/26 GPS/TELEM	310519554176	$2,381.40
V530323	11/07/2025	SAULNIER ENTERPRISES INC	EQUIPMENT COST 10/25	6466	$1,275.00
V530323	11/07/2025	SAULNIER ENTERPRISES INC	ILS MAINT 10/25	6464	$1,980.00
V530323	11/07/2025	SAULNIER ENTERPRISES INC	MALSR FEE 10/25	6464	$225.00
V530324	11/07/2025	SEGGIE CUSTOM BUILDERS LLC	CODE ENFORCEMENT FEE	1490531	$30.00
V530324	11/07/2025	SEGGIE CUSTOM BUILDERS LLC	DPR COMMISSION	1490531	$0.72
V530324	11/07/2025	SEGGIE CUSTOM BUILDERS LLC	DPR SURCHARGE	1490531	$6.48
V530324	11/07/2025	SEGGIE CUSTOM BUILDERS LLC	PERMITS	1490531	$521.69
V530324	11/07/2025	SEGGIE CUSTOM BUILDERS LLC	RADON COMMISSION	1490531	$1.08
V530324	11/07/2025	SEGGIE CUSTOM BUILDERS LLC	RADON SURCHARGE	1490531	$9.72
V530325	11/07/2025	SUNCOAST URGENT CARE CENTER	CONTRACT 21-A00036	AFTHRS	$1,400.00
V530326	11/07/2025	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9510706592	$4,400.00
V530327	11/07/2025	WEX BANK	0496001443936	108295696	$43,940.80
V530327	11/07/2025	WEX BANK	049600504152 10/25	108325456	$652.10
Summary					**$7,206,933.55**

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