Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
286489	07/17/2025	A 1 REALTY DESIGN INC	6361 BOXWOOD ST	HL00528-01	$53.20
286490	07/17/2025	A C SCHULTES OF FLORIDA INC	15400 WISCON RD	XX01788-00	$2,650.00
286491	07/17/2025	AFFORDABLE HOMES LLC	6241 ANSLEY ST	S602520-16	$136.38
286492	07/17/2025	ALEXIE CALDERON & ELIZABETH CRUZ	363 SPRING HAVEN LOOP	S104250-21	$104.09
286493	07/17/2025	ALFREDA WHEELER	6359 SHADYWOOD LN	RW00476-21	$185.29
286494	07/17/2025	AMERICO LANDING JR	4163 JASON RD	S811124-17	$65.78
286495	07/17/2025	ANDREA L COOPER	5284 TUNA LN	WW00742-03	$215.87
286496	07/17/2025	ASPHALT PAVING SYSTEMS	16493 RUNWAY DR	XX01816-00	$2,520.89
286497	07/17/2025	BENJAMIN M SMITH	24524 DUFFIELD RD	CL00210-02	$15.47
286498	07/17/2025	BLACK ROCK REAL ESTATE LLC	4265 HOFFMAN AVE	BM00560-02	$94.84
286499	07/17/2025	BRIGHTLAND HOMES OF FLORIDA LLC	5229 MOSQUERO RD	S608746-00	$27.28
286500	07/17/2025	BRITTANY E & JOSHUA D SMITH	13250 ANTELOPE ST	S913096-01	$45.99
286501	07/17/2025	CARA A ZWIERKO	12408 CORRINE AVE	S903358-01	$173.34
286502	07/17/2025	CAROL L ISHII	8054 PICKETTS CT	RH00664-07	$114.29
286503	07/17/2025	CECIL J LOBATO	12459 FAIRWAY AVE	HI01343-05	$144.23
286504	07/17/2025	CINDY G MASSE	4042 LIGONIER RD	S101800-02	$335.00
286505	07/17/2025	CINDY VANHORN & CAROLYN FILBURN	9457 SCEPTER AVE	BK02412-01	$84.72
286506	07/17/2025	COURTNEY M CURRY ANDERSON	33012 RANCH RD	RD00195-01	$7.06
286507	07/17/2025	CYNTHIA CLARK	29172 GLENWOOD ST	BW00060-01	$23.57
286508	07/17/2025	DANIEL M & PATRICIA COLUCCI	13444 GOLDEN LIME AVE	SL01342-01	$49.98
286509	07/17/2025	DEMISS ESTRADA	3482 DOW LN	S904633-03	$54.24
286510	07/17/2025	EDGARDO RIVERA	2047 LAVILLA AVE	S804463-05	$37.89
286511	07/17/2025	ESTHER LOPEZ	7230 GALLOWAY RD	RH00368-12	$116.60
286512	07/17/2025	EUGENE T WALTER	6327 CRANBROOK CT	S601969-10	$38.78
286513	07/17/2025	FPC CONCEPTS LLC	12470 PRESCOTT ST	S908795-13	$195.90
286514	07/17/2025	FRANCIS MOISE & SLATTER LORI	4420 BAYRIDGE CT	S604815-06	$467.07
286515	07/17/2025	FRANKLIN TOLEDO & BRENDA MARRERO	2584 LANDOVER BLVD	S809467-11	$22.79
286516	07/17/2025	GAYLE L CONLAN	12317 HALLMARK AVE	HI00288-05	$143.59
286517	07/17/2025	GERALD L & ANN J LEDUC	813 OLD WINDSOR WAY	AV00898-01	$78.84
286518	07/17/2025	GLORIA BROWNE & GLORIA LEHAN	10376 HENDERSON ST	S801038-01	$82.48
286519	07/17/2025	HABITAT FOR HUMANITY TAMPA BAY GULF	9504 SPRING HILL DR	S814264-00	$12.06
286520	07/17/2025	HAO SUN	12092 ROCKFORD ST	S808390-11	$58.13
286521	07/17/2025	HEALING EMOTIONALLY MENTALLY PHYSIC	5489 ALDERWOOD ST	S606556-03	$36.85
286522	07/17/2025	HEATHER WADE	9398 MISSISSIPPI RUN	GL00095-05	$1.00
286523	07/17/2025	HELEN C KREEVICH	8015 WILLOW BROOK DR	S607124-02	$133.22
286524	07/17/2025	HOMES BY WESTBAY LLC	3412 YELLOW LEAF CIR	CD00116-00	$236.52
286525	07/17/2025	HOMES BY WESTBAY LLC	13099 LONG VALLEY CIR	CD00122-00	$236.26
286526	07/17/2025	HOMES BY WESTBAY LLC	13018 LONG VALLEY CIR	IA31960-00	$336.19
286527	07/17/2025	HUNTER R LIGHT	12279 ELMORE DR	S912141-02	$31.70
286528	07/17/2025	IH CENTRAL FLORIDA LLC	800 HILLSHIRE PL	AV01145-00	$130.47
286529	07/17/2025	IHOR DALIBA	7399 SKYLARK DR	S608648-02	$6.98

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286530	07/17/2025	IRIS RODRIGUEZ	2235 ESTILL AVE	S906364-01	$35.22
286531	07/17/2025	JANIEKY TROCHE PEREZ	11170 SEDGEFIELD AVE	S807099-01	$94.96
286532	07/17/2025	JENESE BORG HUNT	5188 ELWOOD RD	S807418-04	$57.23
286533	07/17/2025	JESSE R CHASE	3174 SANIBEL DR	HB02151-01	$116.79
286534	07/17/2025	JILL HUFFMAN	895 SEA HOLLY DR	TR00324-05	$141.62
286535	07/17/2025	JODY L HARSHBARGER	185 FAIRMONT DR	AV00024-02	$20.58
286536	07/17/2025	JOHN DESTEFANO & NICHOLETTE HAMEL	9475 DUNKIRK RD	S801635-01	$33.67
286537	07/17/2025	JOHN E MILLER	1034 ALADDIN RD	S907344-02	$10.15
286538	07/17/2025	JONATHAN M DEROSIER	7980 VICTORIA WAY	RH00419-03	$70.40
286539	07/17/2025	JORGE MAHAUAD & JESSICA PFELTZ	6201 WAVERLY RD	WW00600-09	$56.52
286540	07/17/2025	KELLY F MILLER	6371 SHADYDALE AVE	S908796-08	$38.10
286541	07/17/2025	KEOPETH HOMSOMBAT	6138 ISLAND DR	WW01445-05	$116.67
286542	07/17/2025	KETAMKUMAR K PATEL	7430 CANTERBURY ST	S608515-04	$221.71
286543	07/17/2025	KIMBERLY A ROBINSON	6175 BEECHWOOD DR	WO00133-05	$176.23
286544	07/17/2025	KOMALBAHEN & VIKAS PARIKH	380 VOLTAIRE DR	PR00044-01	$132.22
286545	07/17/2025	LENNAR HOMES	12022 LAVENDER LOOP	VE00219-00	$204.26
286546	07/17/2025	LINDA E BOSSE	7102 BARCLAY AVE APT B	BV00027-14	$185.78
286547	07/17/2025	LIZAN ALLEYNE-BATTICK	6407 SKYLINE CT	S604107-18	$232.37
286548	07/17/2025	LORILEIS LLC	5349 HUSHPUPPY LN	WW00249-03	$299.86
286549	07/17/2025	LPF BLVD TAMPA LLC	13716 CORONADO DR	S912884-03	$51.02
286550	07/17/2025	MAGNOLIA TRUST LLC	3357 AGAR AVE	S907622-13	$10.01
286551	07/17/2025	MAIN STREET RENEWAL LLC	3008 FAIRVIEW RD	S103131-09	$89.00
286552	07/17/2025	MANDY BORTZ	6119 BEACON POINT DR	WW00119-09	$80.82
286553	07/17/2025	MARIE HALVORSEN GOODWYN	3400 LAMSON AVE APT 9	S808629-03	$101.04
286554	07/17/2025	MARONDA HOMES	11443 MAHOPAC RD	IA31851-00	$201.15
286555	07/17/2025	MARONDA HOMES	12334 PAPERCRAFT AVE	IA31857-00	$201.15
286556	07/17/2025	MARONDA HOMES	11234 KISKA WREN RD	IA31866-00	$201.15
286557	07/17/2025	MARONDA HOMES	15117 GOLDENEYE RD	IA31877-00	$201.15
286558	07/17/2025	MARONDA HOMES	11126 JENNY WREN RD	IA31920-00	$201.15
286559	07/17/2025	MARONDA HOMES	8257 BOYCE ST	IA31924-00	$336.19
286560	07/17/2025	MARONDA HOMES	2153 CLAYTON AVE	IA31952-00	$336.19
286561	07/17/2025	MARONDA HOMES	13488 EASTERN PHOEBE RD	IA31959-00	$201.15
286562	07/17/2025	MARONDA HOMES	11736 LINDEN DR	IA31961-00	$336.19
286563	07/17/2025	MARY ANN DROBINA	11344 PICKFORD ST	S908825-01	$1.57
286564	07/17/2025	MERCEDES GONZALEZ	13070 HANLEY DR	S901006-02	$499.34
286565	07/17/2025	MERITAGE HOMES OF FL INC	31629 MALBEC DR	BH00002-00	$305.24
286566	07/17/2025	MERITAGE HOMES OF FL INC	3622 MOSCATO DR	BH00012-00	$146.15
286567	07/17/2025	MERITAGE HOMES OF FL INC	3637 MOSCATO DR	BH00030-00	$101.31
286568	07/17/2025	MERITAGE HOMES OF FL INC	3533 MOSCATO DR	BH00036-00	$40.90
286569	07/17/2025	MERITAGE HOMES OF FL INC	31703 WILD GRAPE LN	BH00048-00	$353.71
286570	07/17/2025	MI HOMES OF TAMPA LLC	2388 KALINA DR	AS00024-00	$23.57
286571	07/17/2025	MI HOMES OF TAMPA LLC	2534 KALINA DR	AS00027-00	$90.84

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286572	07/17/2025	MI HOMES OF TAMPA LLC	2350 CLARY SAGE DR	AS00035-00	$176.82
286573	07/17/2025	MI HOMES OF TAMPA LLC	2453 KALINA DR	AS00043-00	$58.89
286574	07/17/2025	MICHAEL DOSTER	11214 CAPTAIN DR	S803437-01	$66.14
286575	07/17/2025	MICHAEL T GEIGER	672 OLD WINDSOR WAY	AV00886-01	$8.44
286576	07/17/2025	MIKAYLA R ROGERS WOLSKY	3667 AUTUMN AMBER DR	SL01496-02	$9.09
286577	07/17/2025	NICOLE VINCENT	7261 POND CIR APT B	S605755-14	$62.95
286578	07/17/2025	NOAH G ANDERSON	8144 OMAHA CIR	S604413-03	$138.02
286579	07/17/2025	NVR INC DBA RYAN HOMES	152 VOLTAIRE DR	PR00068-00	$206.27
286580	07/17/2025	OPENDOOR PROPERTY TRUST I	8452 SILVERBELL LOOP	SJ00409-02	$155.93
286581	07/17/2025	PHYLLIS STAUCH	9088 GALLUP CIR	S804271-00	$365.26
286582	07/17/2025	PULTE HOME COMPANY LLC	4116 GOLDFOIL RD	CD00081-00	$176.25
286583	07/17/2025	PULTE HOME COMPANY LLC	4031 FELDSPAR LN	CD00083-00	$752.31
286584	07/17/2025	PULTE HOME COMPANY LLC	4119 OBSIDIAN DR	CD00091-00	$568.59
286585	07/17/2025	PULTE HOME COMPANY LLC	4141 OBSIDIAN DR	CD00095-00	$715.15
286586	07/17/2025	PULTE HOME COMPANY LLC	4126 OBSIDIAN DR	CD00102-00	$574.75
286587	07/17/2025	PULTE HOME COMPANY LLC	4136 OBSIDIAN DR	CD00104-00	$236.68
286588	07/17/2025	RAYSA MANUELA MALDONADO	12248 SKYLER LN	IA28842-00	$75.00
286589	07/17/2025	ROBERT F DABKOWSKI	8426 CHARLESTON DR	GL01314-03	$238.22
286590	07/17/2025	ROBERT G & DEBRA L SIROIS	14199 BROOKRIDGE BLVD	BK01072-02	$99.27
286591	07/17/2025	ROBERT GOMEZ	13194 PIRATE LN	S103818-06	$22.63
286592	07/17/2025	ROBERT TORRES	13434 SPRING HILL DR	S906508-09	$59.18
286593	07/17/2025	ROBERT W CANTRELL	7508 SHEPHERD AVE	S601909-00	$19.34
286594	07/17/2025	ROY G BARNHART	6327 SKYLINE CT	S602554-01	$257.97
286595	07/17/2025	RYAN E RICHARDS	11001 HOBSON ST	S809961-03	$2.71
286596	07/17/2025	SARAH K ANES	3017 ALDORO AVE	S909711-03	$58.98
286597	07/17/2025	SEIFY A FIGUEREDO LLC	4350 TALCO AVE	S910812-02	$11.13
286598	07/17/2025	SFR ACQUISITIONS 3 LLC	15123 COPELAND WAY	SE00078-09	$42.58
286599	07/17/2025	SFR JV-2 2024-2 BORROWER LLC	1215 BARDAHL AVE	S103990-09	$50.74
286600	07/17/2025	STEPHANIE L CROSSLEY	1202 MACFARLANE AVE	S807517-03	$31.33
286601	07/17/2025	STEVEN E ENOS	1084 VISTA FINA CT	S808639-01	$209.90
286602	07/17/2025	THOMAS W HEDICK	14790 RIALTO AVE	BK00902-05	$56.05
286603	07/17/2025	VERONICA L OPITZ	13372 DEWEY CT	S905931-02	$4.21
286604	07/17/2025	VICTOR Y AGUIAR	10320 NORTHCLIFFE BLVD	S811314-11	$164.11
286605	07/17/2025	WILLIAM RYAN HOMES	748 TIERRA DR	WT00010-00	$257.05
286606	07/18/2025	A2B DEVELOPMENT LLC	2025-074 FY22/23 GALE	GALEN HENRY	$20,850.00
286606	07/18/2025	A2B DEVELOPMENT LLC	2025-075 FY22/23 PROU	PROULX PATRI	$38,480.00
286607	07/18/2025	AIR MECHANICAL & SERVICE CORP	MATERIALS & M/U - 15%	143471	$4,838.46
286607	07/18/2025	AIR MECHANICAL & SERVICE CORP	PROFIT/MOBILIZATION & M/U	143471	$1,922.77
286607	07/18/2025	AIR MECHANICAL & SERVICE CORP	SERVICE TECH LABOR	143471	$7,980.00
286608	07/18/2025	AMERICAN STANDARD LANDSCAPING LLC	PART A: THE OAKS MSBU - M	7526	$1,950.00
286608	07/18/2025	AMERICAN STANDARD LANDSCAPING LLC	PART B: REGENCY OAKS MSBU	7526	$1,475.00
286608	07/18/2025	AMERICAN STANDARD LANDSCAPING LLC	PART C: BERKELEY MANOR MS	7526	$2,425.00

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286608	07/18/2025	AMERICAN STANDARD LANDSCAPING LLC	PART D: HERNANDO BEACH BO	7526	$700.00
286609	07/18/2025	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308354292	$3,126.88
286610	07/18/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMIN PROJECT MANA	440946	$90.00
286611	07/18/2025	CHARTER COMMUNICATIONS	096643101 7/1-7/31	96643101J5	$182.13
286612	07/18/2025	CIT BANK NA	6/10-7/09/25 CPR LSE	47292957	$118.21
286612	07/18/2025	CIT BANK NA	COPIES, BLACK AND WHITE $	47292957	$42.42
286612	07/18/2025	CIT BANK NA	COPIES, COLOR COPIES $.04	47292957	$30.17
286614	07/18/2025	CITY OF BROOKSVILLE	1021630038-14	1021630038I5	$271.34
286614	07/18/2025	CITY OF BROOKSVILLE	1040640010-11	1040640010I5	$231.56
286614	07/18/2025	CITY OF BROOKSVILLE	1040871000-10	1040871000I5	$39.34
286614	07/18/2025	CITY OF BROOKSVILLE	1050415031-12	1050415031I5	$1,486.35
286614	07/18/2025	CITY OF BROOKSVILLE	1050420000-12	1050420000I5	$130.33
286614	07/18/2025	CITY OF BROOKSVILLE	1050460076-11	1050460076I5	$582.53
286614	07/18/2025	CITY OF BROOKSVILLE	1067491041-11	1067491041I5	$385.69
286614	07/18/2025	CITY OF BROOKSVILLE	1067491100-10	1067491100I5	$4.79
286614	07/18/2025	CITY OF BROOKSVILLE	1110515000-10	1110515000I5	$236.78
286614	07/18/2025	CITY OF BROOKSVILLE	1110521060-12	1110521060I5	$215.64
286614	07/18/2025	CITY OF BROOKSVILLE	1150897500-11	1150897500I5	$4.79
286614	07/18/2025	CITY OF BROOKSVILLE	1150905001-11	1150905001I5	$2,006.41
286614	07/18/2025	CITY OF BROOKSVILLE	1180468000-0	1180468000I5	$360.60
286614	07/18/2025	CITY OF BROOKSVILLE	1181175060-11	1181175060I5	$424.50
286614	07/18/2025	CITY OF BROOKSVILLE	1200050040-12	1200050040I5	$50.26
286614	07/18/2025	CITY OF BROOKSVILLE	1223350032-13	1223350032I5	$10.40
286614	07/18/2025	CITY OF BROOKSVILLE	1231305102-13	1231305102I5	$520.33
286615	07/18/2025	CITY OF BROOKSVILLE FIRE DEPT	ANNL INSPECT 7/2/25	417	$75.00
286616	07/18/2025	CORE & MAIN LP	SEWER PLANTS MATERIALS, P	X112296	$9,607.32
286616	07/18/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X117649	$1,311.56
286616	07/18/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X141547	$11,904.00
286617	07/18/2025	CREATIVE ENVIRONMENTAL SOLUTION INC	RIDGE MANOR 2-ACRE DISAS	14313	$6,800.00
286618	07/18/2025	DAVIES CLAIMS NORTH AMERICA, INC	4TH QTR WC ADMIN FEE	CI-01711	$7,956.75
286618	07/18/2025	DAVIES CLAIMS NORTH AMERICA, INC	6/25 BANK STATEMENT	7/2/2025	$17,402.00
286619	07/18/2025	DB CIVIL CONSTRUCTION LLC	24-CG00784 RETAINAGE	PAYREQ#2	($18,452.50)
286619	07/18/2025	DB CIVIL CONSTRUCTION LLC	24-CG00784 US41 FM WM	PAYREQ#2	$369,050.00
286619	07/18/2025	DB CIVIL CONSTRUCTION LLC	24-CG00786 ES ELM LAP	PAYREQ#1	$39,285.50
286619	07/18/2025	DB CIVIL CONSTRUCTION LLC	24-CG00786 RETAINAGE	PAYREQ#1	($1,964.27)
286619	07/18/2025	DB CIVIL CONSTRUCTION LLC	24-CG00793 NORTHCLIFF	PAYREQ#5	$22,800.00
286619	07/18/2025	DB CIVIL CONSTRUCTION LLC	24-CG00793 RETAINAGE	PAYREQ#5	($1,140.00)
286619	07/18/2025	DB CIVIL CONSTRUCTION LLC	24-CG00873 HAYMAN RD	PAYREQ#2	$274,188.00
286619	07/18/2025	DB CIVIL CONSTRUCTION LLC	24-CG00873 RETAINAGE	PAYREQ#2	($13,709.40)
286620	07/18/2025	DOH-BUREAU OF RADIATION CONTROL	G1339-1 LIC RENEWAL	6-30-25	$30.00
286622	07/18/2025	DUKE ENERGY	9100 4459 6399	4459639915	$52.02

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286622	07/18/2025	DUKE ENERGY	9100 8194 7542	81947542I5	$792.27
286622	07/18/2025	DUKE ENERGY	9100 8502 2568	85022568I5	$174.08
286622	07/18/2025	DUKE ENERGY	9100 8506 7925	85067925I5	$54.16
286622	07/18/2025	DUKE ENERGY	9100 8506 9307	85069307I5	$45.09
286622	07/18/2025	DUKE ENERGY	9100 8507 0102	85070102I5	$43.95
286622	07/18/2025	DUKE ENERGY	9100 8511 2353	85112353H5	$46.86
286622	07/18/2025	DUKE ENERGY	9100 8511 2519	85112519H5	$780.70
286622	07/18/2025	DUKE ENERGY	9100 8511 3304	85113304H5	$321.70
286622	07/18/2025	DUKE ENERGY	9100 8511 3776	85113776H5	$309.08
286622	07/18/2025	DUKE ENERGY	9100 8511 3908	85113908H5	$978.38
286622	07/18/2025	DUKE ENERGY	9100 8531 5675	85315675I5	$98.72
286622	07/18/2025	DUKE ENERGY	9100 8531 6030	85316030I5	$114.06
286622	07/18/2025	DUKE ENERGY	9100 8531 6577	85316577I5	$131.39
286622	07/18/2025	DUKE ENERGY	9100 8531 7346	85317346I5	$400.32
286622	07/18/2025	DUKE ENERGY	9100 8531 7908	85317908I5	$101.87
286622	07/18/2025	DUKE ENERGY	9100 8531 8082	85318082I5	$103.70
286622	07/18/2025	DUKE ENERGY	9100 8531 8256	85318256I5	$180.25
286622	07/18/2025	DUKE ENERGY	9100 8601 4637	86014637H5	$23.00
286622	07/18/2025	DUKE ENERGY	9100 8601 4819	86014819H5	$51.87
286622	07/18/2025	DUKE ENERGY	9100 8601 4968	86014968H5	$70.79
286622	07/18/2025	DUKE ENERGY	9100 8605 5149	86055149I5	$68.21
286622	07/18/2025	DUKE ENERGY	9100 8605 5503	86055503H5	$97.70
286622	07/18/2025	DUKE ENERGY	9100 8662 7896	86627896I5	$171.44
286622	07/18/2025	DUKE ENERGY	9100 8662 9575	86629575I5	$104.74
286622	07/18/2025	DUKE ENERGY	9100 8662 9921	86629921I5	$644.18
286622	07/18/2025	DUKE ENERGY	9100 8663 0122	86630122I5	$1,185.52
286622	07/18/2025	DUKE ENERGY	9100 8663 0502	86630502I5	$725.23
286622	07/18/2025	DUKE ENERGY	9100 8663 0693	86630693I5	$30.80
286622	07/18/2025	DUKE ENERGY	9100 8740 0166	87400166I5	$30.80
286622	07/18/2025	DUKE ENERGY	9101 2871 1663	28711663I5	$88.49
286622	07/18/2025	DUKE ENERGY	9101 2873 2866	28732866I5	$64.24
286622	07/18/2025	DUKE ENERGY	9101 2873 4123	28734123I5	$138.31
286622	07/18/2025	DUKE ENERGY	9101 2873 9079	28739079I5	$83.31
286622	07/18/2025	DUKE ENERGY	9101 2873 9251	28739251I5	$52.67
286622	07/18/2025	DUKE ENERGY	9101 7087 5483	70875483H5	$34.10
286622	07/18/2025	DUKE ENERGY	9101 8179 3853	81793853I5	$19.71
286623	07/18/2025	ELIZABETH BENE	EE 13323 DIRECT DEPOS	13323	$470.69
286624	07/18/2025	FIRE-DEX GW LLC	ADVANCED CLEANING - COAT	1-3065	$383.80
286624	07/18/2025	FIRE-DEX GW LLC	ADVANCED INSPECTION - COA	1-3065	$383.80
286624	07/18/2025	FIRE-DEX GW LLC	REPAIRS OF COAT & PANT AS	1-3065	$3,132.32
286625	07/18/2025	FIRST COAST SERVICE OPTIONS INC	01/09/25 CW	253001	$444.10
286625	07/18/2025	FIRST COAST SERVICE OPTIONS INC	01/11/25 CK	254266	$543.10

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286625	07/18/2025	FIRST COAST SERVICE OPTIONS INC	01/11/25 EF	254343	$459.17
286625	07/18/2025	FIRST COAST SERVICE OPTIONS INC	01/28/25 RL	2510030	$438.36
286625	07/18/2025	FIRST COAST SERVICE OPTIONS INC	02/17/25 SA	2517670	$453.42
286625	07/18/2025	FIRST COAST SERVICE OPTIONS INC	02/23/25 CN	2520059	$360.61
286625	07/18/2025	FIRST COAST SERVICE OPTIONS INC	03/14/25 ET	2526632	$374.71
286625	07/18/2025	FIRST COAST SERVICE OPTIONS INC	04/05/25 CB	2534990	$341.96
286625	07/18/2025	FIRST COAST SERVICE OPTIONS INC	05/01/25 DM	2547026	$143.87
286625	07/18/2025	FIRST COAST SERVICE OPTIONS INC	12/20/24 LS	24138424	$526.22
286625	07/18/2025	FIRST COAST SERVICE OPTIONS INC	12/30/24 CC	24142720	$487.68
286626	07/18/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6949883	$6,200.00
286626	07/18/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	6929161	$1,440.00
286627	07/18/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY564P	$8.00
286628	07/18/2025	HCUD-SOLID WASTE DIVISION	ACCT 130 JUN 25	JUN25130	$535.84
286628	07/18/2025	HCUD-SOLID WASTE DIVISION	ACCT 140 JUN 25	JUN25140	$9,319.14
286628	07/18/2025	HCUD-SOLID WASTE DIVISION	ACCT 157 JUN 25	JUN25157	$258.76
286628	07/18/2025	HCUD-SOLID WASTE DIVISION	ACCT 250 JUN 25	JUN25250	$35,852.97
286629	07/18/2025	HERNANDO COUNTY COMMUNITY	GRANT OPIOID ABUSE SETTLE	HHS25-002	$25,000.00
286630	07/18/2025	HERNANDO COUNTY HOUSING AUTHORITY	HHS RENT 4-6/25	18102	$6,333.85
286631	07/18/2025	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808I5	$195.36
286631	07/18/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401I5	$1,070.36
286631	07/18/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701I5	$404.55
286631	07/18/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801I5	$49.25
286632	07/18/2025	ILLINOIS DEPARTMENT OF REVENUE	DED:041 TAX LEVY	PAY564P	$127.72
286633	07/18/2025	JT CAMPBELL FUNERAL AND CREMATION	5/21/25 GT	2025-0043	$650.00
286633	07/18/2025	JT CAMPBELL FUNERAL AND CREMATION	5/7/25 RH	2025-0049	$650.00
286634	07/18/2025	KLEER TITLE, LLC	2025-077 FY22/23 HERN	HERNANDEZ B	$20,000.00
286635	07/18/2025	KONICA MINOLTA BUSINESS SOLUTIONS	6/1-6/30/25 CPR LE	502944472	$176.09
286635	07/18/2025	KONICA MINOLTA BUSINESS SOLUTIONS	6/25 COPIER LEASE	502936078	$256.87
286635	07/18/2025	KONICA MINOLTA BUSINESS SOLUTIONS	6/25 COPIER LEASE	502941720	$153.46
286635	07/18/2025	KONICA MINOLTA BUSINESS SOLUTIONS	6/25 COPIER LEASE	502944675	$176.09
286635	07/18/2025	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES AT $0.004990 E	502936078	$27.92
286635	07/18/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	502944472	$98.48
286635	07/18/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	502944675	$336.51
286635	07/18/2025	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	502941720	$248.42
286636	07/18/2025	MAURO'S AIR CONDITIONONG & HEATING	2025-038B FY 22/23 DA	DARGENIO FRA	$9,260.00
286637	07/18/2025	NEXTRAN TRUCK CENTERS	WWATER, VEH ID#18893	611-006499	$218,044.00
286638	07/18/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	87666	$1,610.00
286638	07/18/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	87664	$1,347.50
286638	07/18/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	87665	$3,972.50
286639	07/18/2025	ORCHARD PARK III HOMEOWNERS ASSOC	LANDSCAPE AGREEMENT BETWE	JUL-SEP25	$990.00

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286640	07/18/2025	PACER SERVICE CENTER	#3855719 4/1-6/30/25	Q22025	$35.60
286641	07/18/2025	PALMWOOD CONSTRUCTION LLC	CLOSE ESCROW ACCT	1312602	$7,397.50
286642	07/18/2025	PINECREST FUNERAL CHAPEL	5/31/25 MK	2160-2025	$650.00
286643	07/18/2025	REI ENGINEERS INC	PROF SVC THRU 5/31/25	49757	$149.00
286644	07/18/2025	RIVER COUNTRY ESTATES	ENTRANCEWAY - RIVERY COUN	JUL-SEP25	$1,190.50
286644	07/18/2025	RIVER COUNTRY ESTATES	MAILBOX/RETENSION - RIVER	JUL-SEP25	$2,331.50
286644	07/18/2025	RIVER COUNTRY ESTATES	PARK - RIVER COUNTRY LAND	JUL-SEP25	$5,609.00
286644	07/18/2025	RIVER COUNTRY ESTATES	SERVICE AGREEMENT BETWEEN	JUL-SEP25	$1,125.00
286645	07/18/2025	RJH TECHNICAL SERVICES INC	FIRE PUMP FOR CHINSEGUT H	14220	$8,500.00
286646	07/18/2025	ROBERT J YOUNG COMPANY LLC	5/19-6/18/25 CPR LE	INV7578155	$174.25
286646	07/18/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7578155	$24.45
286646	07/18/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7578155	$1.95
286646	07/18/2025	ROBERT J YOUNG COMPANY LLC	LEASE OR RENTAL OF COPY M	INV7578154	$174.25
286647	07/18/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY564P	$100.00
286648	07/18/2025	SCOTT SCHULZ	WAITLIST DEPOSIT RFND	BKVAP-2508	$200.00
286649	07/18/2025	SUNRISE HOMES & RENOVATIONS INC	2025-071 FY22/23 ROSE	ROSELLI JUDI	$14,325.00
286650	07/18/2025	TGH-BROOKSVILLE	RMB PILOT PAYMENT	5-28-25	$386,520.53
286651	07/18/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY564P	$54.00
286652	07/18/2025	VESTIS SERVICES LLC	CLOTHING, APPAREAL & UNIF	5630686403	$51.58
286652	07/18/2025	VESTIS SERVICES LLC	CLOTHING, APPAREAL & UNIF	5630690725	$45.72
286652	07/18/2025	VESTIS SERVICES LLC	CLOTHING, APPAREAL & UNIF	5630695078	$45.72
286652	07/18/2025	VESTIS SERVICES LLC	CLOTHING, APPAREAL & UNIF	5630699380	$45.72
286652	07/18/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630686403	$27.34
286652	07/18/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630690725	$27.34
286652	07/18/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630695078	$27.34
286652	07/18/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630699380	$27.34
286652	07/18/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630694138	$163.40
286652	07/18/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630682415	$15.15
286652	07/18/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630694138	$133.69
286653	07/18/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9559360376	$1,962.00
286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-6/25 COPIES	5034769022	$52.24
286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/25-6/25 COPEIS	5035055994	$38.55
286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/25-6/25 COPIES	5034975059	$47.34
286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/25-6/25 COPIES	5034989848	$68.87
286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/25-6/25 COPIES	5034989849	$106.24
286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/25-6/25 COPIES	5035055993	$87.45
286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/1-7/31/25 CPR LE	5034769022	$118.21
286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/18-8/17/25 CPR LE	5034975059	$118.21

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286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/18-8/17/25 CPR LE	5034979807	$164.78
286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/21-8/20/25 CPR LE	5034989848	$125.57
286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/21-8/20/25 CPR LE	5034989849	$125.57
286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/23-8/22/25 CPR LE	5035055993	$125.57
286654	07/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/23-8/22/25 CPR LE	5035055994	$125.57
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795I5	$47.79
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799I5	$60.17
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804I5	$1,230.85
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806I5	$40.16
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811I5	$58.67
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836I5	$68.46
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839I5	$104.72
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849J5	$471.39
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868I5	$294.93
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796I5	$545.83
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284I5	$203.80
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297I5	$42.42
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058I5	$1,368.56
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575I5	$76.20
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994I5	$113.22
286655	07/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043I5	$40.48
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856152	$132.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856458	$25.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856459	$25.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856460	$25.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856462	$88.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856467	$88.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856468	$88.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856469	$98.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856857	$88.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856860	$25.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856863	$88.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856864	$25.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	856972	$88.00

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V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	857591	$88.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	857593	$25.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	857596	$98.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	857598	$88.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	857602	$25.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	857606	$25.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	857610	$25.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	857612	$25.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	857614	$72.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	857619	$276.00
V528602	07/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	857623	$396.00
V528603	07/18/2025	ALAN JAY FORD LINCOLN MERCURY INC	CLERK, VEH ID# NEW	FSGC10821	$40,341.00
V528604	07/18/2025	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX FOR SI	6-25-25	$412.50
V528605	07/18/2025	AMAZING NATIONAL SERVICES GROUP LLC	MOWING 6/25	21T000029697	$10,130.00
V528606	07/18/2025	BAYCARE BEHAVIORAL HEALTH INC	GRANT OPIOID ABUSE SETTLE	HHS25-003	$42,100.00
V528607	07/18/2025	BLUE CROSS BLUE SHIELD OF FLORIDA	MAY 2025 GROUP 78158	1000077666	$52.84
V528608	07/18/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85829818	$1,200.02
V528608	07/18/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85829819	$117.00
V528608	07/18/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85831480	$7.20
V528609	07/18/2025	BUSH GRAZIANO RICE & HEARING PA	LEGAL FEES GENERAL	132772	$107.50
V528610	07/18/2025	CARAHSOFT TECHNOLOGY CORPORATION	OMB BUDGETING SOFTWARE. C	IN2011037	$122,412.56
V528611	07/18/2025	CATHEDRAL CORPORATION	JUNE CYCLE #3 750097	618971	$4,236.11
V528612	07/18/2025	CENTRAL TESTING LABORATORY INC	ASPHALT EXTRACTION GRADAT	1032184	$600.00
V528612	07/18/2025	CENTRAL TESTING LABORATORY INC	LIMEROCKBEARING RATIO (LB	1032122	$325.00
V528612	07/18/2025	CENTRAL TESTING LABORATORY INC	SENIOR ENGINEERING TECHNI	1032122	$1,267.88
V528612	07/18/2025	CENTRAL TESTING LABORATORY INC	SENIOR ENGINEERING TECHNI	1032184	$258.75
V528612	07/18/2025	CENTRAL TESTING LABORATORY INC	SOIL DENSITY (NUCLEAR)	1032122	$384.00
V528613	07/18/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 7/3-7/30/25	130485	$112.68
V528613	07/18/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 7/3-7/30/25	130486	$112.68
V528614	07/18/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/25	358870	$10,286.50
V528614	07/18/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/25	358900	$6,521.26
V528614	07/18/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/25	358912	$2,227.50
V528614	07/18/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/25	358924	$2,908.00
V528614	07/18/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/25	358929	$2,380.00
V528615	07/18/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS89	$467.30

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V528615	07/18/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS90	$1,069.45
V528615	07/18/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB129	$536.63
V528616	07/18/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	680001	$170.00
V528617	07/18/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	106804	$424.23
V528618	07/18/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3052100	$5,116.24
V528619	07/18/2025	DESIGNLAB INC	VENDOR TO PROVIDE FIRE/EM	280690	$1,719.05
V528619	07/18/2025	DESIGNLAB INC	VENDOR TO PROVIDE FIRE/EM	280754	$838.54
V528620	07/18/2025	FISERV	6/25 PROCESS CHARGES	92314077	$238.74
V528621	07/18/2025	GOODWIN BROS CONSTRUCTION INC	24-CG00745 CR581/EMER	PAYREQ#1	$483,948.08
V528621	07/18/2025	GOODWIN BROS CONSTRUCTION INC	24-CG00745 RETAINAGE	PAYREQ#1	($24,197.40)
V528621	07/18/2025	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#18	($2,168.36)
V528621	07/18/2025	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#18	$43,367.13
V528622	07/18/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	690531	$50.00
V528623	07/18/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7117555	$673.75
V528623	07/18/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7117556	$1,225.00
V528623	07/18/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7117557	$1,715.00
V528623	07/18/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7117558	$1,225.00
V528623	07/18/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7120697	$367.50
V528623	07/18/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7120698	$306.25
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY564P	$52.04
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY564P	$7,005.35
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY564P	$192.73
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY564P	$238.97
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY564P	$2,455.93
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY564P	$1,681.61
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY564P	$39,660.98
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY564P	$535.13
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY564P	$229.30
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY564P	$28.08
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY564M	$1.96
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY564P	$697.08
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY564V	($1.17)
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY564P	$1,564.29
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY564P	$1,608.17
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY564P	$521.20
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY564P	$2,076.37
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY564P	$2,412.74
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY564P	$8.77
V528624	07/18/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY564P	$1,003.51
V528625	07/18/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	43504603	$214.00
V528626	07/18/2025	HERNANDO COUNTY CLERK OF CIRCUIT	06/25 BOCC ESCROW	577402	$188.50

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528626	07/18/2025	HERNANDO COUNTY CLERK OF CIRCUIT	06/25 BOCC ESCROW	577892	$10.00
V528626	07/18/2025	HERNANDO COUNTY CLERK OF CIRCUIT	06/25 BOCC ESCROW	577893	$20.00
V528626	07/18/2025	HERNANDO COUNTY CLERK OF CIRCUIT	06/25 BOCC ESCROW	578011	$10.00
V528626	07/18/2025	HERNANDO COUNTY CLERK OF CIRCUIT	06/25 BOCC ESCROW	578720	$110.00
V528626	07/18/2025	HERNANDO COUNTY CLERK OF CIRCUIT	06/25 BOCC ESCROW	578946	$30.00
V528627	07/18/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIBER CABLE WINTER ST	IT25-068	$11,612.42
V528628	07/18/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY564P	$272.32
V528628	07/18/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY564P	$7,040.00
V528628	07/18/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY564P	$7.00
V528629	07/18/2025	HERNANDO COUNTY SHERIFFS OFFICE	STRESS STARS	68866	$4,560.00
V528630	07/18/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 RETAINAGE	PAYREQ#3	($1,681.77)
V528630	07/18/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 RETAINAGE	PAYREQ#4	($639.81)
V528630	07/18/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 SH MAR LND	PAYREQ#3	$33,635.47
V528630	07/18/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 SH MAR LND	PAYREQ#4	$12,796.25
V528631	07/18/2025	IBOSS INC	9/25-8/26 SUBSCRIPTN	977682110778	$1,833.18
V528632	07/18/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 06/29/25	13-33461	$3,723.84
V528632	07/18/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 07/06/25	13-33484	$4,085.88
V528632	07/18/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 06/29/25	13-33462	$2,068.80
V528632	07/18/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 06/29/25	13-33463	$2,784.57
V528633	07/18/2025	KENNETH WARNSTADT ESQ	02/19 SPEC MSTR HEAR	6-10-25	$2,905.00
V528633	07/18/2025	KENNETH WARNSTADT ESQ	03/05 SPEC MSTR HEAR	6-11-25	$1,085.00
V528633	07/18/2025	KENNETH WARNSTADT ESQ	03/12 SPEC MSTR HEAR	7/2/25	$490.00
V528633	07/18/2025	KENNETH WARNSTADT ESQ	03/19 SPEC MSTR HEAR	7-2-25	$2,905.00
V528634	07/18/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 5/31/25	32079093	$19,653.33
V528635	07/18/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY564P	$698.50
V528635	07/18/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY564P	$50.00
V528636	07/18/2025	MARISOL MARQUEZ-BOS	SERVICES AT 5/7/25 SM	25-525	$229.69
V528637	07/18/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SOD, FLORATAM BY THE PALL	43662	$180.00
V528637	07/18/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	43662	$14,230.62
V528637	07/18/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	43732	$2,815.35
V528638	07/18/2025	MID FLORIDA DIESEL INC	STATION #1 ANNUAL PREVENT	55088	$325.00
V528638	07/18/2025	MID FLORIDA DIESEL INC	STATION #11 ANNUAL PREVEN	55094	$325.00
V528638	07/18/2025	MID FLORIDA DIESEL INC	STATION #12 ANNUAL PREVEN	55095	$325.00
V528638	07/18/2025	MID FLORIDA DIESEL INC	STATION #13 ANNUAL PREVEN	55096	$325.00
V528638	07/18/2025	MID FLORIDA DIESEL INC	STATION #14 ANNUAL PREVEN	55097	$325.00
V528638	07/18/2025	MID FLORIDA DIESEL INC	STATION #3 ANNUAL PREVENT	55089	$400.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528638	07/18/2025	MID FLORIDA DIESEL INC	STATION #7 ANNUAL PREVENT	55091	$325.00
V528638	07/18/2025	MID FLORIDA DIESEL INC	STATION #8 ANNUAL PREVENT	55092	$325.00
V528638	07/18/2025	MID FLORIDA DIESEL INC	STATION #9 ANNUAL PREVENT	55093	$325.00
V528639	07/18/2025	MIDSOUTH INC	24-CG00768 RETAINAGE	PAYREQ#4	($22,280.80)
V528639	07/18/2025	MIDSOUTH INC	24-CG00768 SPT SWR P1	PAYREQ#4	$445,616.09
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058849	$369.16
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058888	$31.70
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058889	$46.16
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058910	$150.00
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058911	($150.00)
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058912	$290.98
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058914	$154.20
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058918	$155.32
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058920	$1,146.56
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058921	$79.14
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058923	$500.36
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058929	$927.04
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058932	$1,794.16
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058964	$400.66
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058977	$72.00
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058979	$268.60
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058985	$274.57
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058986	$322.22
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058987	$221.48
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058989	$255.54
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058993	$264.25
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058998	$241.22
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059000	$260.00
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059003	$197.77
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059006	$294.22
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059008	$163.75
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059010	$357.32
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059024	$205.96
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059039	$793.40
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059041	$528.50
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059044	$927.04
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059046	$1,765.96
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059057	($50.00)
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059067	$1,057.00
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059072	$1,399.92

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528641	07/18/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059073	$349.98
V528642	07/18/2025	MOHSEN DESIGN GROUP INC	BASIC SERVICES	24642	$2,998.22
V528642	07/18/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 BASIC SE	24641	$22,431.80
V528642	07/18/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION BA	24641	$4,478.00
V528642	07/18/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION SU	24641	$29,645.92
V528642	07/18/2025	MOHSEN DESIGN GROUP INC	SPECIAL SERVICES	24642	$1,008.36
V528643	07/18/2025	ONE HERNANDO LLC	CYRIL DR. CONTINGENCY	6122510	$37,420.88
V528643	07/18/2025	ONE HERNANDO LLC	CYRIL DRIVE	6122510	$448,627.83
V528643	07/18/2025	ONE HERNANDO LLC	IMPROV - SEWER LINE UPGRA	6122510	$127,867.64
V528643	07/18/2025	ONE HERNANDO LLC	IMPROV - WATER LINE UPGRA	6122510	$26,819.64
V528643	07/18/2025	ONE HERNANDO LLC	WASTE WATER CONTINGENCY	6122510	$22,835.68
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	200.7 - TESTING AND MATER	2535674452	$58.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	200.7 - TESTING AND MATER	2535674470	$87.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	200.7 - TESTING AND MATER	2535674477	$203.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	200.7 - TESTING AND MATER	2535675087	$29.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	200.7 - TESTING AND MATER	2535675090	$928.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	200.7 - TESTING AND MATER	2535675093	$58.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	533 - TESTING AND MATERIA	2535674452	$418.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	533 - TESTING AND MATERIA	2535674470	$627.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	533 - TESTING AND MATERIA	2535674477	$1,463.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	533 - TESTING AND MATERIA	2535675087	$209.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	533 - TESTING AND MATERIA	2535675090	$6,688.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	533 - TESTING AND MATERIA	2535675093	$418.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	537.1 - TESTING AND MATER	2535674452	$378.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	537.1 - TESTING AND MATER	2535674470	$567.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	537.1 - TESTING AND MATER	2535674477	$1,323.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	537.1 - TESTING AND MATER	2535675087	$189.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	537.1 - TESTING AND MATER	2535675090	$6,048.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	537.1 - TESTING AND MATER	2535675093	$378.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	537.1 FIELD BLANK - TESTI	2535674452	$378.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	537.1 FIELD BLANK - TESTI	2535674470	$567.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	537.1 FIELD BLANK - TESTI	2535674477	$1,323.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	537.1 FIELD BLANK - TESTI	2535675087	$189.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	537.1 FIELD BLANK - TESTI	2535675090	$6,048.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	537.1 FIELD BLANK - TESTI	2535675093	$378.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	FIELD BLANKS 533 - TESTIN	2535674452	$418.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	FIELD BLANKS 533 - TESTIN	2535674470	$627.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	FIELD BLANKS 533 - TESTIN	2535674477	$1,463.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	FIELD BLANKS 533 - TESTIN	2535675087	$209.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	FIELD BLANKS 533 - TESTIN	2535675090	$6,688.00
V528644	07/18/2025	PACE ANALYTICAL SERVICES LLC	FIELD BLANKS 533 - TESTIN	2535675093	$418.00
V528645	07/18/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-53154	$3,912.07

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528645	07/18/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-54643	$18,165.10
V528645	07/18/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-54935	$5,232.49
V528645	07/18/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-54991	$6,117.75
V528645	07/18/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-51795	$7,373.28
V528645	07/18/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-54626	$5,849.62
V528645	07/18/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-51796	$5,152.17
V528645	07/18/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-54332	$8,362.04
V528646	07/18/2025	PROPERTY SERVICES GC	2025-034B FY22/23 TOD	TODD S	$26,425.00
V528646	07/18/2025	PROPERTY SERVICES GC	2025-073 FY22/23 CHEN	CHEN J	$42,950.00
V528646	07/18/2025	PROPERTY SERVICES GC	23-T00040 CTY ADM REN	PAYREQ#1	$78,529.00
V528647	07/18/2025	PROTECH ROOFING SERVICES LLC	APPLICATION OF SEALER (SE	4704-1896	$6,850.00
V528647	07/18/2025	PROTECH ROOFING SERVICES LLC	CAULKING OF OPENINGS (SEE	4704-1896	$2,896.50
V528647	07/18/2025	PROTECH ROOFING SERVICES LLC	PAINTING (SEE QUOTE FOR M	4704-1896	$15,400.00
V528647	07/18/2025	PROTECH ROOFING SERVICES LLC	ROOF REPAIRS AT HERNANDO	4704-1930	$28,990.00
V528647	07/18/2025	PROTECH ROOFING SERVICES LLC	SURFACE CLEANING AND PREP	4704-1896	$3,068.48
V528648	07/18/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3855553	762003855553	$274.38
V528648	07/18/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3855555	762003855555	$1,977.87
V528649	07/18/2025	RING POWER CORP	6/28-7/27/25 LEASE	13RC00852439	$23,000.00
V528649	07/18/2025	RING POWER CORP	6/28-7/27/25 MAINT	13RC00852439	$3,830.00
V528650	07/18/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY564P	$228.07
V528651	07/18/2025	SAMSARA INC	FY25 ADDITIONAL TELEMATIC	310519554150	$288.00
V528652	07/18/2025	SUNRISE CONSULTING GROUP	07/25 CONSULTING SVC	2285	$6,000.00
V528653	07/18/2025	SOS CARE SOLUTIONS LLC	06/25 MEDICAL DIR SVC	1022	$5,829.16
V528654	07/18/2025	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	252001-05	$3,720.34
V528655	07/18/2025	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	9662	$16,080.00
V528656	07/18/2025	VERIZON WIRELESS	521054440-00001	6116323902	$786.52
V528657	07/18/2025	VORTEX SERVICES LLC	SERVICES (REPAIR), A CONT	317407	$432,405.00
V528658	07/18/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	43148	$9,929.76
V528658	07/18/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	43337	$5,205.12
V528659	07/18/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	852151682	$1,458.68
V528659	07/18/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	852177904	$176.08
V528660	07/18/2025	WGI INC	PROF SVC THRU 6/27/25	32187	$4,050.00
Summary					**$4,580,803.76**

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