Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
287832	09/16/2025	ALEXIA JONIAUX & YAMANI EL RACHID	4355 SUTHERLAND ST	PB00009-02	$60.92
287833	09/16/2025	AMBER MOLINA	9426 SANTORO ST	S812345-08	$69.02
287834	09/16/2025	ANA M MEJIA	31093 SATINLEAF RUN	RW00621-04	$152.02
287835	09/16/2025	ANA ROJAS	10445 DUNKIRK RD	S808815-03	$48.67
287836	09/16/2025	ANGELIQUE N ANDREW	7403 MEAD DR	S606886-07	$19.82
287837	09/16/2025	ASHLEY MCGREVEY	11574 LAVENDER LOOP	VE00075-04	$304.99
287838	09/16/2025	BAM REALTY ADVISORS	4269 RIVER BIRCH DR	LW00003-07	$14.39
287839	09/16/2025	BEATRIS Z BEHAR	1131 BENTLEY AVE	S800745-06	$37.59
287840	09/16/2025	BECCI M RANDAZZO	13373 LAWRENCE ST	OK00016-04	$33.73
287841	09/16/2025	BERKSHIRE HATHAWAY HOME SERVICES FL	6358 DAKOTA DR	HL00205-10	$254.26
287842	09/16/2025	BEVERLY H CORMAN	7086 BARCLAY AVE APT B	CC00037-28	$292.93
287843	09/16/2025	BROCK J BRYAN	200 FAIRMONT DR	AV00011-12	$108.95
287844	09/16/2025	CAITLYN L BALDERSTONE	4369 AZORA RD	S808868-13	$145.93
287845	09/16/2025	CAMBREN A DAVIS	7448 MORELLI AVE	BK01579-07	$213.59
287846	09/16/2025	CASH KING REALTY INC	27343 FLAGLER AVE	HL00439-13	$50.21
287847	09/16/2025	CENTURY COMPLETE W FL 8207	6028 KNOLLWOOD DR	RM01183-00	$42.60
287848	09/16/2025	CHERLYN A MENDES	12335 GEORGE DR	HI00327-03	$41.23
287849	09/16/2025	CHRISTOPHER MURPHY	13216 ANTELOPE ST	S911627-11	$5.03
287850	09/16/2025	CHRISTOPHER R CIANI	8123 RIDGE DALE AVE	BK00694-06	$23.94
287851	09/16/2025	CORY A BYRD	13180 LAWRENCE ST	S904828-02	$50.01
287852	09/16/2025	DALTON D HEATH	3397 CRAPE MYRTLE DR	HB01066-14	$44.29
287853	09/16/2025	DARWIN VILLEDA	1142 NEWHOPE RD	S605559-01	$212.17
287854	09/16/2025	DAVID & MARY BUTTERFIELD	195 RUSK CIR	S603600-02	$78.26
287855	09/16/2025	DEENA M GROVES	11279 REDGATE ST	S912840-03	$105.70
287856	09/16/2025	DIRECT EXPRESS REALTY LLC	4545 CRESCENT RD	S607559-10	$12.45
287857	09/16/2025	DONALD MILLER SR	8301 WEEPING WILLOW ST	PG01018-02	$4.86
287858	09/16/2025	DONALD P FERNBACKER	7487 CANTERBURY ST	S604384-15	$149.97
287859	09/16/2025	DONNA J ARMSTEAD	29157 HECKLEMAN ST	BW00085-00	$210.01
287860	09/16/2025	DONNA M & MARION E YALE JR	7359 PINEHURST DR	S606662-18	$145.78
287861	09/16/2025	DUTCH A PEREZ	9140 BLAINE RD	S812718-13	$31.76
287862	09/16/2025	EASY RENT 999 LLC	7318 LAMPLIGHTER ST	S607953-09	$51.54
287863	09/16/2025	EDUARDO JORGES	1142 TRYON CIR	S608356-02	$44.77
287864	09/16/2025	EDWARD B & ELIZABETH W DOLAN	30808 WATER LILY DR	RW00816-03	$187.47
287865	09/16/2025	EDWARD P RALEIGH	7235 ANHINGA CT	RO00201-08	$145.95
287866	09/16/2025	EDWARD V KESSLER	1316 SYLVIA AVE D	S605204-06	$4.17
287867	09/16/2025	EXZIA A REYES	6160 TIPTON LN	S601391-07	$61.35
287868	09/16/2025	FELIX DESIO	9749 SCEPTER AVE	BK01717-07	$69.04
287869	09/16/2025	FKH SFR M LP	250 PORTLAND AVE	S608399-03	$7.05
287870	09/16/2025	FLTR LLC	3263 SEA GRAPE DR	HB02036-06	$292.40
287871	09/16/2025	FRANCIS & DEBORAH FALZON	14230 MONTCLAIR DR	BK02251-03	$43.52
287872	09/16/2025	GARRY & AMY KNISELY	11025 HOBSON ST	S102558-02	$30.16

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287873	09/16/2025	GARY KRAATZ III	7372 CANTERBURY ST	S607360-07	$185.26
287874	09/16/2025	HABITAT FOR HUMANITY PINELLAS CO	27092 AUBREY AVE	HL00269-05	$325.19
287875	09/16/2025	HAROLD & JOY OBRIEN	8056 SPANISH OAK DR	BM00917-03	$0.00
287876	09/16/2025	HERNANDO INVESTMENT PROPERTIES LLC	7174 FAIRLANE AVE	HI01049-06	$195.80
287877	09/16/2025	HPA CL1 LLC	4530 GONDOLIER RD	S903618-06	$44.69
287878	09/16/2025	ILIANYS OLIVERA	6121 SPRING HILL DR	S602790-05	$37.05
287879	09/16/2025	INES MARIA PEREZ RODRIGUEZ	6369 SPRING HILL DR	S605799-12	$127.05
287880	09/16/2025	INVITATION HOMES 7 FLORIDA LLC	4133 OBSIDIAN DR	IA32189-00	$231.78
287881	09/16/2025	INVITATION HOMES 7 FLORIDA LLC	4103 OBSIDIAN DR	IA32192-00	$231.78
287882	09/16/2025	INVITATION HOMES 7 FLORIDA LLC	4125 OBSIDIAN DR	IA32188-00	$130.50
287883	09/16/2025	INVITATION HOMES 7 FLORIDA LP	4106 GOLDFOIL RD	CD00080-01	$107.99
287884	09/16/2025	INVITATION HOMES 7 FLORIDA LP	4106 OBSIDIAN DR	CD00101-01	$178.20
287885	09/16/2025	INVITATION HOMES 7 FLORIDA LP	4088 OBSIDIAN DR	CD00108-01	$196.43
287886	09/16/2025	INVITATION HOMES 7 FLORIDA LP	4068 OBSIDIAN DR	CD00110-01	$155.34
287887	09/16/2025	JAMES BREMER	6315 HOLIDAY DR	S607753-10	$279.69
287888	09/16/2025	JASON C FREEMAN	2284 GODFREY AVE	S901163-02	$100.79
287889	09/16/2025	JEFF BLANDFORD	11002 TIMBERCREST RD	S814167-00	$453.11
287890	09/16/2025	JENNIFER BODTMANN	9302 PICASSO ST	S808796-04	$285.95
287891	09/16/2025	JENNIFER D LEE	5087 OYSTER CT	RO00315-03	$73.13
287892	09/16/2025	JENNIFER LAMSON	1038 SHENANDOAH LN	S601033-03	$4.14
287893	09/16/2025	JEREMY A SAVELL	9204 SWISS RD	S607764-12	$61.35
287894	09/16/2025	JONATHAN T BERRY	9400 MERRIWEATHER DR	GL00333-07	$53.94
287895	09/16/2025	JORGE DANIEL DIAZ KROPMAN	9356 CHASE ST	S606429-04	$133.30
287896	09/16/2025	JOSE E PENA	7470 CANTERBURY ST	S606076-09	$170.56
287897	09/16/2025	JOSIAS M GARCIA	4368 EDENROCK PL	SL01059-10	$197.76
287898	09/16/2025	JUDITH MARY REIMNITZ	1098 SHENANDOAH LN	S604022-04	$6.78
287899	09/16/2025	JUICEE'S BIKER BOUTIQUE	13591 LINDEN DR	C910183-06	$103.52
287900	09/16/2025	JVA IL LLC	13190 DRYSDALE ST	S907590-03	$92.30
287901	09/16/2025	KARISSA RODRIGUEZ	1041 ALTOONA AVE	S911540-08	$51.31
287902	09/16/2025	KAYLA M & TYLER HOLSINGER	15839 DURANGO CIR	VR00005-06	$169.87
287903	09/16/2025	KENNETH L & VICKI K REIGHTLER	9375 FRENCH QUARTERS CIR	GL00097-12	$136.80
287904	09/16/2025	KENNETH R JENSEN	7462 BLACKHAWK TRL	WK00238-17	$86.82
287905	09/16/2025	KRISTINA MASON	7428 WABASH TRL	WK00465-14	$54.90
287906	09/16/2025	KYLE BRENNAMAN	4367 CANONGATE CT	SL00534-14	$216.56
287907	09/16/2025	LILA M NOLAN	7423 WOODHOLLOW RD	TB00788-03	$165.69
287908	09/16/2025	LUNOHAH INVESTMENTS LLC	12446 ARSLAN LN	S904558-01	$54.09
287909	09/16/2025	MAGNOLIA TRUST LLC	10441 MATTERHORN CT	S812799-10	$46.30
287910	09/16/2025	MARIAH A KALE	7730 PINEHURST DR	S603931-14	$190.98
287911	09/16/2025	MARIE DIONNE	6353 SPRING HILL DR	S101058-01	$83.43
287912	09/16/2025	MARILYN RODRIGUEZ BASTISTA	12663 EDDINGTON RD	S903473-01	$137.16
287913	09/16/2025	MARTHA BOWEN	8484 BELMONT RD	S604788-06	$106.44

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287914	09/16/2025	MARY E DUNN	5423 ABAGAIL DR	S807031-00	$50.00
287915	09/16/2025	MATTHEW M OHLEY	13116 HAVERHILL DR	SL01107-06	$91.41
287916	09/16/2025	MAXIMO DIAZ	7094 HOLIDAY DR	S605127-14	$82.24
287917	09/16/2025	MAZEN ALI H MAGHRABY	3228 GREYNOLDS AVE	S808328-18	$61.03
287918	09/16/2025	MELISSA GREENE	10469 CAPTAIN DR	S810005-15	$37.63
287919	09/16/2025	MIA MONTGOMERY	7420 POND CIR	S606799-14	$108.97
287920	09/16/2025	MICASSA LLC	485 STILLWATER AVE	S602019-02	$176.09
287921	09/16/2025	MILTON J & MARIA RODRIGUEZ	7114 FIRESIDE ST	S600475-09	$154.92
287922	09/16/2025	MONICA M FARRINGTON	10306 USHER ST	S811030-21	$51.08
287923	09/16/2025	NANCY R CUNNINGHAM	3036 EAGLE BEND RD	TB00253-02	$85.30
287924	09/16/2025	NICHOLAS J GARRARD	30459 PARK RIDGE DR	RW00022-03	$2.43
287925	09/16/2025	OSCAR FERNANDO PLATA	967 HILL FLOWER DR	TR00445-05	$159.90
287926	09/16/2025	PATRICIA A WHITE	4279 NEWPORT DR	HB01175-04	$129.18
287927	09/16/2025	PATRICIA ANN HERZOG	5461 COLCHESTER AVE	S101253-01	$15.13
287928	09/16/2025	PAUL C HUMPHREY	5503 ASHLAND DR	S604917-03	$334.05
287929	09/16/2025	PAULETTE GUSTAFSON	11416 BILLINGHAM BLVD	S906174-01	$47.80
287930	09/16/2025	PB AND PROPERTIES LLC	2781 LANDOVER BLVD	S801682-05	$181.57
287931	09/16/2025	PULTE HOME COMPANY LLC	4111 OBSIDIAN DR	IA32191-00	$231.78
287932	09/16/2025	PULTE HOME COMPANY LLC	4079 OBSIDIAN DR	IA32197-00	$231.78
287933	09/16/2025	PULTE HOME COMPANY LLC	4055 OBSIDIAN DR	IA32222-00	$231.78
287934	09/16/2025	PULTE HOME COMPANY LLC	3926 OBSIDIAN DR	IA32223-00	$231.78
287935	09/16/2025	PULTE HOME COMPANY LLC	3934 OBSIDIAN DR	IA32224-00	$231.78
287936	09/16/2025	PULTE HOME COMPANY LLC	3958 OBSIDIAN DR	IA32226-00	$231.78
287937	09/16/2025	PULTE HOME COMPANY LLC	4039 OBSIDIAN DR	IA32234-00	$231.78
287938	09/16/2025	PULTE HOME COMPANY LLC	3950 OBSIDIAN DR	IA32235-00	$231.78
287939	09/16/2025	RACHEL L REDDERSON	4355 ODIN ST	S800063-01	$12.05
287940	09/16/2025	RAYANNA M PEARSON	482 BRIARWOOD LN	S602871-09	$87.20
287941	09/16/2025	RICARDO E SUAREZ GARTNER	12484 CURRY DR	S906130-16	$39.82
287942	09/16/2025	RICHARD D TUBBS	11143 HOLBROOK ST	S901108-05	$104.01
287943	09/16/2025	RICHARD RAVELLA	7464 CANTERBURY ST	S607016-07	$114.79
287944	09/16/2025	RICHARD RICARDO & TALIA CLEMENTE	6360 SPRING HILL DR	S602433-05	$241.11
287945	09/16/2025	RIFFAT HUSSAIN	14136 PAYNE ST	S101304-01	$2.42
287946	09/16/2025	RIVERA ANGELICA REV LIVING TRUST	4022 LANDOVER BLVD	S912467-07	$50.95
287947	09/16/2025	ROBERT J & BERTHA P RUCKEY	5072 BUCCANEER BLVD	FG00076-04	$48.85
287948	09/16/2025	ROBERT J HANCOCK	7360 GATES CIR	S605237-02	$137.55
287949	09/16/2025	ROBERT LAMENDOLA	1377 TROY AVE	S607177-06	$54.81
287950	09/16/2025	ROBIN L CAMPBELL	10365 LAFOY RD	S801025-03	$38.32
287951	09/16/2025	ROGAR MANAGEMENT	BLACKBIRD & COREZ	XX01828-00	$2,565.98
287952	09/16/2025	RONALD R PERREAULT	30985 SILVER STAGE DR	IA31326-00	$156.05
287953	09/16/2025	RONNIE HOLLAND & SAMANTHA HEADLEY	2451 APPIAN AVE	S811830-16	$52.15
287954	09/16/2025	ROTTANA CHOUK	4121 JASON RD	S814275-01	$169.26
287955	09/16/2025	RUSHAD F JUYIA	6153 MOUNTAIN WAY AVE	S801444-04	$39.08

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287956	09/16/2025	RUTH LA MORTE	302 GLENN IVY TER	S813333-17	$162.92
287957	09/16/2025	RYAN M KAUFMAN	6153 BELKTON AVE	S806759-10	$46.16
287958	09/16/2025	RYAN M RUTLEDGE	353 SPRING HAVEN LOOP	S104255-15	$68.74
287959	09/16/2025	SARAH ORTIZ VELEZ	4224 CARLOS CT	HB01083-09	$85.06
287960	09/16/2025	SFR ACQUISITIONS 2 LLC	360 TELFORD CT	S601058-01	$38.98
287961	09/16/2025	SFR ACQUISITIONS 2 LLC	370 TELFORD CT	S605686-04	$44.39
287962	09/16/2025	SFR JV 1 2021 1 BORROWER LLC	13001 FISH COVE DR	S104324-17	$57.02
287963	09/16/2025	SFR JV-1 2020-1 BORROWER LLC	4369 MONTANO AVE	S908715-14	$57.23
287964	09/16/2025	SHARON A ALLEN	5676 LEGEND HILLS LN	SI00877-02	$65.75
287965	09/16/2025	SOUTHERN PROPERTY RESOLUTION	26469 KEVIN KELLY AVE	HL00097-11	$199.30
287966	09/16/2025	STAR 2021-SFR1 BORROWER LP	6256 KIMBALL CT	S607454-13	$215.35
287967	09/16/2025	STEFANO DE BELLIS	8185 OMAHA CIR	S102001-13	$177.38
287968	09/16/2025	STEPHANIE L HOLTON	7278 POND CIR	S604619-06	$133.33
287969	09/16/2025	STEPHANIE N NIEVES	11100 MONARCH ST	S909698-13	$23.50
287970	09/16/2025	STEVE BOZSANYI	11265 SALTERS ST	S907170-00	$333.56
287971	09/16/2025	STEVEN LEE & LISA CARPENTER	7495 BIRDLAND CRES	LW00247-01	$40.10
287972	09/16/2025	SUSAN SHARPLES	8017 FIAT AVE	BK01682-04	$315.46
287973	09/16/2025	TECHNOLOGY DEVELOPMENT CONSULTANTS	5484 MOONGATE RD	S606683-01	$55.09
287974	09/16/2025	TIMOTHY R & MELANIE N BLANKENSHIP	14143 WAKE ROBIN DR	TR00080-05	$88.26
287975	09/16/2025	TOTAL REALTY MANAGEMENT	4071 WINDSWEPT AVE	S600648-04	$330.59
287976	09/16/2025	TOTAL REALTY MANAGEMENT	11264 TOPAZ ST	S803981-04	$96.10
287977	09/16/2025	TRACY A RAMIREZ	4503 HIGATE RD	S906309-13	$232.56
287978	09/16/2025	TRADE IN HOLDINGS LLC	12470 ELGIN BLVD	S910165-02	$212.92
287979	09/16/2025	TRICON SFR 2024 4 BORROWER LLC	29350 FEDORA CIR	TG00174-05	$205.30
287980	09/16/2025	TROY P JOHNSON	3382 GRETNA DR	S905606-08	$8.69
287981	09/16/2025	TYRONE K LEACH CHAVEZ	1246 NEWHOPE RD	S601599-16	$126.40
287982	09/16/2025	VANESSA G FINNEY	4545 COLLINS RD	S601040-08	$16.52
287983	09/16/2025	VINCENT MISTRETTA III	13125 JESSICA DR	S904396-03	$90.81
287984	09/16/2025	WAYNE J & DOLORES R DENSLOW	3400 ROSEBAY CT	PP00636-05	$60.79
287985	09/16/2025	WILCHARD MESIDOR	14753 NAIMISHA LOOP	S911749-15	$44.80
287986	09/16/2025	WILLIAM H JOHNSON JR TTEE	6103 FAIRWAY DR	RM01189-02	$50.83
287987	09/16/2025	WILLIE KENNERLY & TRINA MARROW	3504 BEAUMONT LOOP	SL01014-20	$77.57
287988	09/16/2025	WILMER A REYES CORREA	4361 AZORA RD	S800004-04	$54.45
287989	09/16/2025	WOODLAND PROPERTY RENTALS LLC	6399 BOXWOOD ST	HL00496-26	$49.29
287990	09/16/2025	YASMANY HERNANDEZ	3230 AZALEA DR	HB02221-00	$86.20
287991	09/16/2025	YUSDEL VALDIVIA ROSABAL	14133 INDIGO ST	S900762-01	$22.06
287992	09/19/2025	A C SCHULTES OF FLORIDA INC	24-C00563 REL RETANGE	PAYREQ#7	$52,138.58
287992	09/19/2025	A C SCHULTES OF FLORIDA INC	24-C00563 WISCON WTP	PAYREQ#7	$63,428.50
287993	09/19/2025	ADVANCE LOCAL ALABAMA MEDIA GROUP	HB RECOVERY CAMPAIGN	3445699	$5,000.00
287994	09/19/2025	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - PROVIDE M	144819	$4,309.82
287995	09/19/2025	ALL OHIO 24/7	PROCESS SERVER	9-17-25	$89.00

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287996	09/19/2025	ALYCIA ROBERTS	REFUND	21236	$372.75
287997	09/19/2025	AMERICAN BIO-WASTE SOLUTIONS	00196420 AUG 2025	112400	$912.00
287998	09/19/2025	AMERICAN STANDARD LANDSCAPING LLC	PART A: THE OAKS MSBU - M	7820	$300.00
287998	09/19/2025	AMERICAN STANDARD LANDSCAPING LLC	PART A: THE OAKS MSBU - T	7820	$300.00
287998	09/19/2025	AMERICAN STANDARD LANDSCAPING LLC	PART B: REGENCY OAKS MSBU	7820	$450.00
287998	09/19/2025	AMERICAN STANDARD LANDSCAPING LLC	PART C: BERKELEY MANOR MS	7820	$350.00
287998	09/19/2025	AMERICAN STANDARD LANDSCAPING LLC	PART D: HERNANDO BEACH BO	7820	$450.00
287999	09/19/2025	AMPED ELECTRIC LLC	DPR COMM	1508825	$0.20
287999	09/19/2025	AMPED ELECTRIC LLC	DPR SURCHARGE	1508825	$1.80
287999	09/19/2025	AMPED ELECTRIC LLC	PERMIT FEE	1508825	$110.01
287999	09/19/2025	AMPED ELECTRIC LLC	RADON COMM	1508825	$0.25
287999	09/19/2025	AMPED ELECTRIC LLC	RADON SURCHARGE	1508825	$2.22
287999	09/19/2025	AMPED ELECTRIC LLC	TECH FEE	1508825	$15.00
287999	09/19/2025	AMPED ELECTRIC LLC	UNLICENSED CONTR FEE	1508825	$13.84
288000	09/19/2025	ARROYO PROCESS EQUIPMENT INC	ESTIMATED SHIPPING/HANDLI	334987793	$298.64
288000	09/19/2025	ARROYO PROCESS EQUIPMENT INC	REPAIR OF CORNELL PUMP #2	334987793	$14,931.95
288001	09/19/2025	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90698869	$446.00
288002	09/19/2025	CENTRALSQUARE TECHNOLOGIES LLC	LUCITY 811 INTEGRATION	445172	$360.00
288002	09/19/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMIN PROJECT MANA	445158	$225.00
288003	09/19/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	154275	$320.00
288004	09/19/2025	CHARTER COMMUNICATIONS	166978701 9/1-9/30	166978701L5	$240.00
288005	09/19/2025	CHARTER COMMUNICATIONS	166978901 9/1-9/30	166978901L5	$663.33
288006	09/19/2025	CHARTER COMMUNICATIONS	096643101 9/1-9/30	96643101L4	$182.13
288007	09/19/2025	CITY OF BROOKSVILLE	1181175060-11	1181175060K5	$885.66
288008	09/19/2025	CLEANPIX CORPORATION	9/25 SERVICE FEE	13595	$245.00
288009	09/19/2025	COFFIN & MCLEAN ASSOCIATES INC	AERIAL SURVEYS/MAPPING: P	25-126	$1,475.00
288010	09/19/2025	COMMUNICATIONS INTERNATIONAL INC	RADIO COMMUNICATION: PROG	PI183118	$80.50
288010	09/19/2025	COMMUNICATIONS INTERNATIONAL INC	RADIO COMMUNICATION: XK-C	PI183118	$244.80
288010	09/19/2025	COMMUNICATIONS INTERNATIONAL INC	RADIO COMMUNICATION: XK-F	PI183118	$0.02
288010	09/19/2025	COMMUNICATIONS INTERNATIONAL INC	RADIO COMMUNICATION: XK-H	PI183118	$28.80
288010	09/19/2025	COMMUNICATIONS INTERNATIONAL INC	RADIO COMMUNICATION: XK-N	PI183118	$64.80
288010	09/19/2025	COMMUNICATIONS INTERNATIONAL INC	RADIO COMMUNICATION: XK-P	PI183118	$3,931.26
288012	09/19/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X353353	$481.56
288012	09/19/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X361949	$207.55
288012	09/19/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X429570	$799.00
288012	09/19/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X479618	$319.60
288012	09/19/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X480830	$2,462.55
288012	09/19/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X481944	$746.80

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288012	09/19/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X482048	$28.88
288012	09/19/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X502875	$3,383.00
288012	09/19/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X511670	$277.08
288012	09/19/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X536039	$408.69
288012	09/19/2025	CORE & MAIN LP	SEWER LINES,SEWER PLANTS,	X429570	$607.08
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X338923	$894.90
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X343088	$1,867.90
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X353353	$481.56
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X354977	$1,145.60
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X361949	$207.55
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X362670	$369.44
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X400908	$2,023.20
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X429570	$799.00
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X476159	$450.00
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X479618	$319.60
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X480830	$2,462.55
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X482048	$28.87
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X502875	$3,383.00
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X511670	$277.08
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X514567	$690.00
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X536039	$408.69
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X551745	$1,316.40
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X575764	$138.00
288012	09/19/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X576734	$600.00
288012	09/19/2025	CORE & MAIN LP	WATERLINES, SEWER LINES,	X280746	$1,353.33
288012	09/19/2025	CORE & MAIN LP	WATERLINES, WATERPLANTS,	X429570	$607.08
288013	09/19/2025	CROSS CONSTRUCTION SERVICES INC	PORT AUTHORITY DEMO	CS19699A	$26,200.00
288014	09/19/2025	DAVIES CLAIMS NORTH AMERICA INC	8/25 BANK STATEMENT	9/3/2025	$3,963.87
288018	09/19/2025	DUKE ENERGY	9100 8194 7336	81947336K5	$2,550.87
288018	09/19/2025	DUKE ENERGY	9100 8194 7542	81947542K5	$836.75
288018	09/19/2025	DUKE ENERGY	9100 8194 7724	81947724K5	$1,009.46
288018	09/19/2025	DUKE ENERGY	9100 8502 2138	85022138K5	$26,991.69
288018	09/19/2025	DUKE ENERGY	9100 8502 2683	85022683K5	$216.11
288018	09/19/2025	DUKE ENERGY	9100 8506 7008	85067008K5	$274.98
288018	09/19/2025	DUKE ENERGY	9100 8506 8075	85068075K5	$999.89
288018	09/19/2025	DUKE ENERGY	9100 8506 8249	85068249K5	$1,962.50
288018	09/19/2025	DUKE ENERGY	9100 8506 8364	85068364K5	$278.70
288018	09/19/2025	DUKE ENERGY	9100 8506 8687	85068687K5	$653.29
288018	09/19/2025	DUKE ENERGY	9100 8506 8835	85068835K5	$114.28
288018	09/19/2025	DUKE ENERGY	9100 8506 9125	85069125K5	$2,627.72
288018	09/19/2025	DUKE ENERGY	9100 8506 9753	85069753K5	$34.68
288018	09/19/2025	DUKE ENERGY	9100 8507 0251	85070251J5	$38.29

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288018	09/19/2025	DUKE ENERGY	9100 8507 0251	85070251K5	$91.43
288018	09/19/2025	DUKE ENERGY	9100 8507 0566	85070566K5	$234.13
288018	09/19/2025	DUKE ENERGY	9100 8507 0798	85070798K5	$2,768.64
288018	09/19/2025	DUKE ENERGY	9100 8511 1104	85111104K5	$131.32
288018	09/19/2025	DUKE ENERGY	9100 8511 1261	85111261K5	$30.80
288018	09/19/2025	DUKE ENERGY	9100 8511 2064	85112064K5	$379.02
288018	09/19/2025	DUKE ENERGY	9100 8511 2808	85112808K5	$322.83
288018	09/19/2025	DUKE ENERGY	9100 8511 3130	85113130K5	$566.33
288018	09/19/2025	DUKE ENERGY	9100 8511 3619	85113619K5	$462.32
288018	09/19/2025	DUKE ENERGY	9100 8511 4363	85114363K5	$30.80
288018	09/19/2025	DUKE ENERGY	9100 8512 4042	85124042K5	$8,034.40
288018	09/19/2025	DUKE ENERGY	9100 8531 5675	85315675K5	$104.92
288018	09/19/2025	DUKE ENERGY	9100 8531 6030	85316030K5	$147.72
288018	09/19/2025	DUKE ENERGY	9100 8531 6204	85316204K5	$21,740.35
288018	09/19/2025	DUKE ENERGY	9100 8531 6379	85316379K5	$226.84
288018	09/19/2025	DUKE ENERGY	9100 8531 6577	85316577K5	$141.37
288018	09/19/2025	DUKE ENERGY	9100 8531 6973	85316973K5	$895.29
288018	09/19/2025	DUKE ENERGY	9100 8531 7346	85317346K5	$456.30
288018	09/19/2025	DUKE ENERGY	9100 8531 7908	85317908K5	$99.89
288018	09/19/2025	DUKE ENERGY	9100 8531 8082	85318082K5	$126.65
288018	09/19/2025	DUKE ENERGY	9100 8531 8256	85318256K5	$208.10
288018	09/19/2025	DUKE ENERGY	9100 8551 9568	85519568K5	$893.79
288018	09/19/2025	DUKE ENERGY	9100 8552 1603	85521603K5	$118.55
288018	09/19/2025	DUKE ENERGY	9100 8556 5499	85565499K5	$1,593.34
288018	09/19/2025	DUKE ENERGY	9100 8558 9401	85589401J5	$277.19
288018	09/19/2025	DUKE ENERGY	9100 8605 5149	86055149K5	$73.13
288018	09/19/2025	DUKE ENERGY	9100 8662 7333	86627333K5	$50.72
288018	09/19/2025	DUKE ENERGY	9100 8662 7515	86627515K5	$68.80
288018	09/19/2025	DUKE ENERGY	9100 8662 7698	86627698K5	$30.80
288018	09/19/2025	DUKE ENERGY	9100 8662 7896	86627896K5	$171.67
288018	09/19/2025	DUKE ENERGY	9100 8662 8079	86628079K5	$69.46
288018	09/19/2025	DUKE ENERGY	9100 8662 8285	86628285K5	$30.80
288018	09/19/2025	DUKE ENERGY	9100 8662 8441	86628441K5	$30.80
288018	09/19/2025	DUKE ENERGY	9100 8662 8805	86628805K5	$30.80
288018	09/19/2025	DUKE ENERGY	9100 8662 9004	86629004K5	$30.80
288018	09/19/2025	DUKE ENERGY	9100 8662 9187	86629187K5	$31.67
288018	09/19/2025	DUKE ENERGY	9100 8662 9385	86629385K5	$30.80
288018	09/19/2025	DUKE ENERGY	9100 8662 9921	86629921K5	$725.57
288018	09/19/2025	DUKE ENERGY	9100 8663 0122	86630122K5	$1,280.24
288018	09/19/2025	DUKE ENERGY	9100 8663 0312	86630312K5	$48.05
288018	09/19/2025	DUKE ENERGY	9100 8663 0693	86630693K5	$30.80
288018	09/19/2025	DUKE ENERGY	9100 8740 0166	87400166K5	$30.80

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288018	09/19/2025	DUKE ENERGY	9100 8889 3741	88893741K5	$839.56
288018	09/19/2025	DUKE ENERGY	9100 8898 6860	88986860K5	$24.63
288018	09/19/2025	DUKE ENERGY	9100 9090 2821	90902821K5	$1,004.51
288018	09/19/2025	DUKE ENERGY	9101 2824 9761	28249761K5	$18.33
288018	09/19/2025	DUKE ENERGY	9101 2873 2866	28732866K5	$69.46
288018	09/19/2025	DUKE ENERGY	9101 2873 4123	28734123K5	$153.63
288018	09/19/2025	DUKE ENERGY	9101 4459 6399	44596399K5	$59.26
288018	09/19/2025	DUKE ENERGY	9101 4786 8594	47868594K5	$20.81
288018	09/19/2025	DUKE ENERGY	9101 5372 4952	53724952K5	$131.16
288018	09/19/2025	DUKE ENERGY	9101 6432 2444	64322444K5	$209.00
288018	09/19/2025	DUKE ENERGY	9101 7090 3125	70903125K5	$55.78
288018	09/19/2025	DUKE ENERGY	9101 7729 0870	77290870K5	$19.50
288018	09/19/2025	DUKE ENERGY	9101 8143 7400	81437400K5	$282.67
288018	09/19/2025	DUKE ENERGY	9101 8179 3853	81793853K5	$21.64
288018	09/19/2025	DUKE ENERGY	9101 8681 7466	86817466K5	$1,639.26
288019	09/19/2025	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	39467112407	$6,200.00
288020	09/19/2025	GEORGE SPOFFORD LAW PA	PRE-SUIT MEDIATION	1486	$1,300.00
288021	09/19/2025	HCUD-SOLID WASTE DIVISION	ACCT 170 AUG25	AUG25170	$19.97
288021	09/19/2025	HCUD-SOLID WASTE DIVISION	ACCT 250 AUG 25	AUG25250	$31,235.34
288021	09/19/2025	HCUD-SOLID WASTE DIVISION	ACCT 285 AUG 25	AUG25285	$209.38
288022	09/19/2025	HERNANDO COUNTY PARKS & RECREATION	WELLNESS FAIR	20921	$240.00
288023	09/19/2025	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402K5	$43.06
288023	09/19/2025	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801K5	$143.75
288023	09/19/2025	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800K5	$9.85
288023	09/19/2025	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200K5	$53.47
288023	09/19/2025	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800K5	$52.67
288023	09/19/2025	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800L5	$387.75
288023	09/19/2025	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700K5	$79.43
288023	09/19/2025	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700K5	$161.08
288023	09/19/2025	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600K5	$95.43
288023	09/19/2025	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300K5	$35.85
288023	09/19/2025	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500L5	$117.67
288024	09/19/2025	ITI DIGITAL LLC	AUTOMATED EVENTS CALENDAR	53474	$1,750.00
288024	09/19/2025	ITI DIGITAL LLC	BUSINESS CONCIERGE, (4) P	53474	$1,500.00
288024	09/19/2025	ITI DIGITAL LLC	BUSINESS LISTINGS, (4) PA	53474	$1,750.00
288024	09/19/2025	ITI DIGITAL LLC	INSTAGRAM USER-GENERATED	53474	$1,200.00
288024	09/19/2025	ITI DIGITAL LLC	ITINERARY LIBRARY, (4) PA	53474	$1,750.00
288024	09/19/2025	ITI DIGITAL LLC	PARTNER PORTAL, (4) PAYME	53474	$1,000.00
288024	09/19/2025	ITI DIGITAL LLC	TRIP PLANNER, (4) PAYMENT	53474	$750.00
288024	09/19/2025	ITI DIGITAL LLC	WORDPRESS HOSTING & SUPPO	53474	$3,500.00

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288025	09/19/2025	IVS INC	ANGELTRAX VULCANV1284HC M	670053	$25,170.81
288025	09/19/2025	IVS INC	CONLABOR-WIRELESS: CONTRA	670053	$1,050.00
288025	09/19/2025	IVS INC	CONTLABOR: INSTALLATION O	670053	$7,205.00
288025	09/19/2025	IVS INC	CONTLABOR: REINSTALLATION	670053	$3,500.00
288025	09/19/2025	IVS INC	CONTLABOR-UNINSTALL CUT A	670053	$250.00
288025	09/19/2025	IVS INC	DATAPLAN 1: ANGELTRAX MON	670053	$2,520.00
288025	09/19/2025	IVS INC	HD1700V: VULCAN SEWRIES 1	670053	$3,694.88
288025	09/19/2025	IVS INC	HD9CBL: 29.53FT. HD CAMER	670053	$222.88
288025	09/19/2025	IVS INC	HOSTED SERVER250-2	670053	$504.00
288025	09/19/2025	IVS INC	LIVEVIEW	670053	$630.00
288025	09/19/2025	IVS INC	MOTOTRAX-LT: MOTOTRAX ONL	670053	$630.00
288025	09/19/2025	IVS INC	PROSCMSLCFEE-2: PRO 8 CEN	670053	$500.00
288025	09/19/2025	IVS INC	REINSTALL KIT FOR VL2 07	670053	$4,044.60
288025	09/19/2025	IVS INC	VULPWRCBL: SECURITY KEY P	670053	$20.93
288025	09/19/2025	IVS INC	VULPWRKEY: SECURITY KEY U	670053	$55.93
288026	09/19/2025	KENNEDY ELECTRIC	DPR COMM	1507224	$0.20
288026	09/19/2025	KENNEDY ELECTRIC	DPR SURCHARGE	1507224	$1.80
288026	09/19/2025	KENNEDY ELECTRIC	PERMIT FEES	1507224	$120.00
288026	09/19/2025	KENNEDY ELECTRIC	PERMIT FEES	1509169	$165.00
288026	09/19/2025	KENNEDY ELECTRIC	PERMIT FEES	1509170	$165.00
288026	09/19/2025	KENNEDY ELECTRIC	RADON COMM	1507224	$0.27
288026	09/19/2025	KENNEDY ELECTRIC	RADON SURCHARGE	1507224	$2.43
288026	09/19/2025	KENNEDY ELECTRIC	TECH FEE	1507224	$15.00
288026	09/19/2025	KENNEDY ELECTRIC	UNLICENSED CONTR FEE	1507224	$13.84
288027	09/19/2025	KENYON & PARTNERS INC	HVAC SERVICE - PROVIDE M	21577	$1,535.54
288028	09/19/2025	KONICA MINOLTA BUSINESS SOLUTIONS	5/25 COPIER LEASE	504051124	$676.74
288028	09/19/2025	KONICA MINOLTA BUSINESS SOLUTIONS	6/25 COPIER LEASE	504051125	$676.74
288028	09/19/2025	KONICA MINOLTA BUSINESS SOLUTIONS	7/25 COPIER LEASE	504051126	$676.74
288028	09/19/2025	KONICA MINOLTA BUSINESS SOLUTIONS	8/25 COPIER LEASE	503932359	$256.87
288028	09/19/2025	KONICA MINOLTA BUSINESS SOLUTIONS	8/25 COPIER LEASE	504051127	$676.74
288028	09/19/2025	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES AT $0.004990 E	503932359	$46.47
288029	09/19/2025	LAWN MEDIC LANDSCAPING & IRRIGATION	DPR COMM	1508038	$0.20
288029	09/19/2025	LAWN MEDIC LANDSCAPING & IRRIGATION	DPR COMM	1508493	$0.20
288029	09/19/2025	LAWN MEDIC LANDSCAPING & IRRIGATION	DPR SURCHARGE	1508038	$1.80
288029	09/19/2025	LAWN MEDIC LANDSCAPING & IRRIGATION	DPR SURCHARGE	1508493	$1.80
288029	09/19/2025	LAWN MEDIC LANDSCAPING &	PERMIT FEES	1508038	$93.34

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		IRRIGATION			
288029	09/19/2025	LAWN MEDIC LANDSCAPING & IRRIGATION	PERMIT FEES	1508493	$93.34
288029	09/19/2025	LAWN MEDIC LANDSCAPING & IRRIGATION	RADON COMM	1508038	$0.21
288029	09/19/2025	LAWN MEDIC LANDSCAPING & IRRIGATION	RADON COMM	1508493	$0.21
288029	09/19/2025	LAWN MEDIC LANDSCAPING & IRRIGATION	RADON SURCHARGE	1508038	$1.89
288029	09/19/2025	LAWN MEDIC LANDSCAPING & IRRIGATION	RADON SURCHARGE	1508493	$1.89
288030	09/19/2025	MAJORIA DRAKE	REFUND	21237	$372.75
288031	09/19/2025	MCKIM & CREED INC	UTILITY LOCATOR SUBSURFAC	242348	$36,019.42
288032	09/19/2025	NIAGARA SPRINKLER SYSTEM INC	DPR COMM	1507371	$0.20
288032	09/19/2025	NIAGARA SPRINKLER SYSTEM INC	DPR SURCHARGE	1507371	$1.80
288032	09/19/2025	NIAGARA SPRINKLER SYSTEM INC	PERMIT FEES	1507371	$93.34
288032	09/19/2025	NIAGARA SPRINKLER SYSTEM INC	RADON COMM	1507371	$0.21
288032	09/19/2025	NIAGARA SPRINKLER SYSTEM INC	RADON SURCHARGE	1507371	$1.89
288032	09/19/2025	NIAGARA SPRINKLER SYSTEM INC	TECH FEE	1507371	$15.00
288032	09/19/2025	NIAGARA SPRINKLER SYSTEM INC	UNLICENSED CONTR FEE	1507371	$13.84
288033	09/19/2025	PAPER CHASE	JANITORIAL SUPPLIES ORDER	19051	$2,986.65
288034	09/19/2025	PETERSEN INDUSTRIES INC	BOOM REPAIR #20027	200351	$10,257.57
288035	09/19/2025	REBECCA GARRETT	PETTY CASH	9-10-25	$135.00
288036	09/19/2025	SHEEHAN HAJAREE	CODE ENFORCEMENT FEE	1489376	$30.00
288036	09/19/2025	SHEEHAN HAJAREE	DPR COMM	1489376	$0.36
288036	09/19/2025	SHEEHAN HAJAREE	DPR SURCHARGE	1489376	$3.27
288036	09/19/2025	SHEEHAN HAJAREE	FLOOD FEE	1489376	$50.00
288036	09/19/2025	SHEEHAN HAJAREE	LANDSCAPE FEE	1489376	$20.00
288036	09/19/2025	SHEEHAN HAJAREE	PERMIT FEES	1489376	$242.58
288036	09/19/2025	SHEEHAN HAJAREE	RADON COMM	1489376	$0.54
288036	09/19/2025	SHEEHAN HAJAREE	RADON SURCHARGE	1489376	$4.91
288036	09/19/2025	SHEEHAN HAJAREE	ZONING FEE	1489376	$50.00
288037	09/19/2025	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	130-9	$1,269.90
288038	09/19/2025	SHERYL SACCHETINE	REFUND SE USE PERMIT	SE2504	$325.00
288040	09/19/2025	SMARSH INC	SA-36830 7/25NTGUARD	INV-286999	$1,457.05
288041	09/19/2025	SOUTHEASTERN FLORIDA PUMP LLC	REPAIR & MAINTENANCE OF C	63588	$1,046.10
288042	09/19/2025	SUBURBAN PROPANE LP	THE DELIVERY OF PROPANE T	15610216026	$187.30
288043	09/19/2025	TIERRA INC	CONCRETE TESTING	6111-14282	$3,060.35
288044	09/19/2025	TOPLINE ENTERPRISES INC	PARKS 23319 NEW	90925	$7,904.50
288045	09/19/2025	USA SERVICES OF FLORIDA INC	STREET SWEEPING SERVICES	FL1227252	$120.00
288046	09/19/2025	VESTIS SERVICES LLC	CLOTHING, APPAREAL & UNIF	5630738483	$51.66
288046	09/19/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630738483	$33.84
288046	09/19/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630729792	$370.58

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288046	09/19/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630729793	$123.83
288046	09/19/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630734008	$217.58
288046	09/19/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630734009	$37.06
288046	09/19/2025	VESTIS SERVICES LLC	SOLID WASTE UNIFORM SERVI	5630733190	$36.41
288046	09/19/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630733177	$22.49
288047	09/19/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9627092787	$1,422.90
288047	09/19/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9633883864	$3,393.96
288048	09/19/2025	WASTE MANAGEMENT INC OF FLORIDA	RECYCLING PROCESS	IAC7097093	$13,428.90
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/25-8/25 COPIES	5035699028	$47.05
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/25-8/25 COPIES	5035699029	$47.61
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/25-8/25 COPIES	5035699679	$137.68
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/25-8/25 COPIES	5035699680	$82.72
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/25-8/25 COPIES	5035747259	$108.99
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/25-8/25 COPIES	5035747260	$155.74
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/25-8/25 COPIES	5035747261	$109.56
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/25-8/25 COPIES	5035747262	$35.38
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/17-10/16/25 CPR LE	5035698054	$164.78
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/18-10/17/25 CPR LE	5035699028	$118.21
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/18-10/17/25 CPR LE	5035699029	$118.21
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/18-10/17/25 CPR LE	5035699680	$118.21
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/18-10/17/25 CPR LE	5035705702	$164.78
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/21-10/20/25 CPR LE	5035747259	$125.57
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/21-10/20/25 CPR LE	5035747260	$125.57
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/23-10/22/25 CPR LE	5035747261	$125.57
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/23-10/22/25 CPR LE	5035747262	$125.57
288049	09/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/3-10/2/25 CPR LE	5035699679	$118.21
288050	09/19/2025	WESTERN SURETY COMPANY	19-CG0119 TAXIWAY A	PAYREQ#13	$164,285.11
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361K5	$90.51
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427K5	$2,361.79
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503K5	$83.35
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666K5	$40.38
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684K5	$53.39
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705K5	$44.69
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721K5	$47.48
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734K5	$128.17
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749J5	$41.03
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757J5	$72.12
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777K5	$41.24
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793K5	$73.84
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794K5	$77.28
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799K5	$59.43
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805K5	$59.31

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288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806K5	$40.16
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810K5	$67.70
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820K5	$42.21
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827K5	$40.81
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832L5	$92.44
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833K5	$100.42
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836K5	$66.74
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837K5	$71.79
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838K5	$22,959.11
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839K5	$118.81
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847K5	$249.97
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849L5	$471.39
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855J5	$40.16
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856J5	$208.70
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857J5	$545.23
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860K5	$40.16
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881K5	$1,375.82
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937K5	$516.24
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939K5	$83.10
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942K5	$72.22
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943K5	$46.61
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944K5	$43.93
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945K5	$68.78
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946K5	$62.11
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951K5	$55.66
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960K5	$183.47
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961K5	$140.01
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965K5	$78.36
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968K5	$79.65
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972K5	$317.52
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975K5	$84.91
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984K5	$80.18
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986K5	$48.77
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987K5	$6,656.50
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796K5	$599.62
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284K5	$213.48
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098286	2098286N5	$40.00
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098289	2098289N5	$40.00
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098291	2098291N5	$40.00
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098293	2098293N5	$40.00
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098294	2098294N5	$40.00
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297K5	$42.42

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288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098299	2098299N5	$40.00
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098300	2098300N5	$40.00
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098302	2098302N5	$40.00
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058K5	$1,156.60
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268K5	$50.49
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272K5	$579.40
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372K5	$54.58
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310K5	$181.21
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919K5	$99.88
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645K5	$43.29
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882K5	$262.02
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708K5	$133.32
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640K5	$175.82
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394K5	$67.50
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395K5	$159.49
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043K5	$40.48
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098K5	$119.89
288054	09/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2369903	2369903N5	$40.00
EFT6070	09/15/2025	CIGNA	HLTH INS CLAIMS 09-12-25	FUNDING09-25	$573,817.47
V529127	09/19/2025	A READY ROOFING CO	DPR COMM	1506558	$0.20
V529127	09/19/2025	A READY ROOFING CO	DPR COMM	1506559	$0.20
V529127	09/19/2025	A READY ROOFING CO	DPR COMM	1506560	$0.20
V529127	09/19/2025	A READY ROOFING CO	DPR COMM	1508069	$0.20
V529127	09/19/2025	A READY ROOFING CO	DPR SURCHARGE	1506558	$1.80
V529127	09/19/2025	A READY ROOFING CO	DPR SURCHARGE	1506559	$1.80
V529127	09/19/2025	A READY ROOFING CO	DPR SURCHARGE	1506560	$1.80
V529127	09/19/2025	A READY ROOFING CO	DPR SURCHARGE	1508069	$1.80
V529127	09/19/2025	A READY ROOFING CO	PERMIT FEES	1506558	$126.67
V529127	09/19/2025	A READY ROOFING CO	PERMIT FEES	1506559	$126.67
V529127	09/19/2025	A READY ROOFING CO	PERMIT FEES	1506560	$126.67
V529127	09/19/2025	A READY ROOFING CO	PERMIT FEES	1508069	$126.67
V529127	09/19/2025	A READY ROOFING CO	RADON COMM	1506558	$0.29
V529127	09/19/2025	A READY ROOFING CO	RADON COMM	1506559	$0.29
V529127	09/19/2025	A READY ROOFING CO	RADON COMM	1506560	$0.29
V529127	09/19/2025	A READY ROOFING CO	RADON COMM	1508069	$0.29
V529127	09/19/2025	A READY ROOFING CO	RADON SURCHARGE	1506558	$2.56
V529127	09/19/2025	A READY ROOFING CO	RADON SURCHARGE	1506559	$2.56
V529127	09/19/2025	A READY ROOFING CO	RADON SURCHARGE	1506560	$2.56
V529127	09/19/2025	A READY ROOFING CO	RADON SURCHARGE	1508069	$2.56
V529127	09/19/2025	A READY ROOFING CO	TECH FEE	1506558	$15.00
V529127	09/19/2025	A READY ROOFING CO	TECH FEE	1506559	$15.00
V529127	09/19/2025	A READY ROOFING CO	TECH FEE	1506560	$15.00

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V529127	09/19/2025	A READY ROOFING CO	TECH FEE	1508069	$15.00
V529127	09/19/2025	A READY ROOFING CO	UNLICENSED CONTR FEE	1506558	$13.84
V529127	09/19/2025	A READY ROOFING CO	UNLICENSED CONTR FEE	1506559	$13.84
V529127	09/19/2025	A READY ROOFING CO	UNLICENSED CONTR FEE	1506560	$13.84
V529127	09/19/2025	A READY ROOFING CO	UNLICENSED CONTR FEE	1508069	$13.84
V529128	09/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	871220	$1,128.00
V529128	09/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	871448	$360.00
V529129	09/19/2025	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUN	21T002100101	$5,030.00
V529129	09/19/2025	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T002100101	$5,100.00
V529129	09/19/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "A" SUBD	90325	$4,500.00
V529129	09/19/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "B" ALL	90325	$10,500.00
V529130	09/19/2025	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	212899	$355.59
V529131	09/19/2025	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE SEP25	SEP25	$43,750.00
V529132	09/19/2025	BNV INTERPRETING & TRANSLATING SVCS	SM HEARING 8-20-25	HER25-0820	$250.26
V529133	09/19/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85893115	$28,807.87
V529133	09/19/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85894791	$82.65
V529134	09/19/2025	CENTRAL ALABAMA TRAINING SOLUTIONS	ESTIMATED SHIPPING/HANDLI	17049563	$100.00
V529134	09/19/2025	CENTRAL ALABAMA TRAINING SOLUTIONS	VIKING IQ COAT - PS1125 W	17049563	$69,975.00
V529134	09/19/2025	CENTRAL ALABAMA TRAINING SOLUTIONS	VIKING IQ PANTS - PS1175	17049563	$60,300.00
V529134	09/19/2025	CENTRAL ALABAMA TRAINING SOLUTIONS	VIKING SHIELD COAT - PS12	17049563	$2,925.00
V529134	09/19/2025	CENTRAL ALABAMA TRAINING SOLUTIONS	VIKING SHIELD PANTS PS125	17049563	$2,470.00
V529135	09/19/2025	CLARKE MOSQUITO CONTROL PROD INC	BLANKET PO FOR PESTICIDES	5114306	$4,840.00
V529135	09/19/2025	CLARKE MOSQUITO CONTROL PROD INC	BLANKET PO FOR PESTICIDES	5114316	$3,647.16
V529136	09/19/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/25	358971	$8,064.80
V529136	09/19/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/25	359000	$10,130.00
V529136	09/19/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/28/25	359149	$789.20
V529137	09/19/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	107599	$104.30
V529137	09/19/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	107600	$903.00
V529137	09/19/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	107732	$309.30
V529138	09/19/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3072984	$84,877.76
V529138	09/19/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3072985	$62,213.42
V529139	09/19/2025	EFE INC	OUTSIDE REPAIRS AS NEEDED	W14535	$449.87
V529140	09/19/2025	GMR FENCE LAND SERVICES	PART (1) MOWING SPRING HI	1068	$16,860.00
V529141	09/19/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7185949	$551.25
V529141	09/19/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7185950	$1,837.50
V529141	09/19/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7185951	$735.00
V529141	09/19/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7185952	$1,225.00
V529141	09/19/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7185953	$612.50
V529142	09/19/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	45975677	$82.22

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V529142	09/19/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	45991095	$82.22
V529142	09/19/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	46060683	$70.54
V529142	09/19/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	46137524	$77.93
V529142	09/19/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	46150215	$1,840.38
V529142	09/19/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	46150263	$168.00
V529142	09/19/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	46162100	$71.20
V529143	09/19/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FLEET EQUIP #86539	IT25-093	$37,766.99
V529143	09/19/2025	HERNANDO COUNTY CLERK OF CIRCUIT	SRPLS-LAPTOPS	BCC090925	$6,309.91
V529144	09/19/2025	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVS SEP 25	SEP25	$64,523.33
V529144	09/19/2025	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM SEP 25	SEP25	$4,060.00
V529145	09/19/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 09/07/25	13-33704	$3,779.93
V529146	09/19/2025	INVOICE CLOUD INC	AUG 25 SERVICES	3290-2025-8	$45.00
V529147	09/19/2025	JACOBS ENGINEERING GROUP INC	PROF SVC 2/25-5/23/25	E9Y45710-01	$4,362.72
V529147	09/19/2025	JACOBS ENGINEERING GROUP INC	PROF SVC 5/04-5/28/25	E9Y45713-01	$5,816.96
V529147	09/19/2025	JACOBS ENGINEERING GROUP INC	PROF SVC 7/26-8/22/25	E9Y45710-04	$1,817.80
V529148	09/19/2025	KENNETH WARNSTADT ESQ	05/14 SPEC MSTR HEAR	9-2-25	$332.50
V529148	09/19/2025	KENNETH WARNSTADT ESQ	07/14 SPEC MSTR HEAR	8-27-25	$437.50
V529149	09/19/2025	LAMPHIER COMPANY	LABOR VALUE	53169	$19,583.40
V529149	09/19/2025	LAMPHIER COMPANY	LIFT EQUIPMENT VALUE	53169	$1,568.00
V529149	09/19/2025	LAMPHIER COMPANY	MATERIAL VALUE	53169	$3,768.00
V529150	09/19/2025	LOCKLEAR & ASSOCIATES PROF CORP	CLASS I LANDFILL PERMIT R	589-25-3	$22,492.52
V529150	09/19/2025	LOCKLEAR & ASSOCIATES PROF CORP	OUT-OF-POCKET	589-25-3	$250.00
V529151	09/19/2025	MARK S LONG	ASSESSMENT OF COMMUNITY R	25010	$10,000.00
V529151	09/19/2025	MARK S LONG	MARKET DEMAND AND GAP ANA	25011	$10,000.00
V529152	09/19/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	43932	$3,926.85
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059958	$288.52
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060088	$290.53
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060104	$171.51
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060134	($100.00)
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060155	$588.44
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060157	$753.52
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060159	$231.96
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060163	$304.08
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060173	$528.50
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060178	$30.70
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060180	$772.98
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060186	($285.02)
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060202	$2,543.00
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060204	$1,427.92

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V529153	09/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10060205	$305.96
V529154	09/19/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6777	$414.70
V529154	09/19/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6780	$146.30
V529155	09/19/2025	THE PITNEY BOWES BANK INC	8000909011065989	9-5-25	$441.99
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	ADMIN/CLERICAL	993175	$26.40
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	CONCRETE TESTING (SET OF	991203	$480.00
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	ENGINEER	993175	$195.00
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	ENGINEER	993212	$325.00
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	EXTRACTION GRADIATION	993212	$350.00
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	FIELD IN SPACE DENSITY TE	993175	$300.00
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	FIELD IN SPACE DENSITY TE	993212	$50.00
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	MARSHALL STABILITY	993212	$350.00
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	PROJECT ADMINSTRATION	991203	$70.40
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	PROJECT ENGINEER	991203	$520.00
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	SENIOR ENGINEERING TECHNI	991203	$1,755.00
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	SENIOR ENGINEERING TECHNI	993175	$910.00
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	SENIOR ENGINEERING TECHNI	993212	$780.00
V529156	09/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	SOILS LIMEROCK BEARING RA	993175	$300.00
V529157	09/19/2025	PROPERTY SERVICES GC	24-CG00852 RETAINAGE	PAYREQ#2	($6,708.55)
V529157	09/19/2025	PROPERTY SERVICES GC	24-CG00852 VETS MEMRL	PAYREQ#2	$134,171.00
V529158	09/19/2025	REDWIRE LLC	REPAIRS	608267	$165.00
V529159	09/19/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3869840	762003869840	$768.25
V529159	09/19/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3869841	762003869841	$274.38
V529160	09/19/2025	RING POWER CORP	2% ENVIRONMENTAL FEE	13RR00962321	$155.40
V529160	09/19/2025	RING POWER CORP	7/17-8/13/25 LEASE	13RR00962321	$7,770.00
V529160	09/19/2025	RING POWER CORP	8/28-9/27 LEASE	13RC01033589	$23,000.00
V529160	09/19/2025	RING POWER CORP	8/28-9/27 MAINT	13RC01033589	$3,830.00
V529160	09/19/2025	RING POWER CORP	DELIVERY OF (2) 100HP-115	13RR00962321	$360.00
V529161	09/19/2025	SAULNIER ENTERPRISES INC	CALIBRIATION OF PIRE METE	6458	$1,950.00
V529162	09/19/2025	SJUR SOLUTIONS INC	ADDITIONAL COST OF $20 PE	1141	$10,820.00
V529162	09/19/2025	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1141	$5,187.00
V529162	09/19/2025	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1141	$4,000.00
V529163	09/19/2025	SUNSHINE STATE ONE CALL OF FL INC	8/25 LINE LOCATES	PSINV1052200	$874.17
V529164	09/19/2025	TEN-8 FIRE & SAFETY LLC	ESTIMATED SHIPPING/HANDLI	1310081757	$1,100.00
V529164	09/19/2025	TEN-8 FIRE & SAFETY LLC	WALL MOUNTED RED RACK-SIN	1310081757	$7,350.00
V529165	09/19/2025	TETRA TECH INC	FUNDS TO COVER OUTSTANDIN	52459847	$3,469.18
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	6478	$103.00
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	6478	$257.50
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	6478	$180.25
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	6478	$603.89
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	6478	$201.65

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	6478	$252.33
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	6478	$503.60
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	6478	$150.98
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	6478	$150.98
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	6478	$101.35
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	IN SEASON: MOWING, SPRING	6474	$9,880.00
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	6478	$101.35
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	6478	$201.65
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	6478	$878.72
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	6478	$201.65
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	6478	$252.33
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	6478	$252.33
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	6478	$101.35
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	6475	$9,880.00
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK, 29	6478	$101.35
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	6478	$101.35
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	6478	$201.65
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	6478	$352.62
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	6478	$101.35
V529166	09/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	6478	$201.65
V529167	09/19/2025	VECTOR FLEET MANAGEMENT LLC	AUTOMOTIVE PARTS AND SUPP	296894	$121,733.13
V529167	09/19/2025	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	296894	$7,901.73
V529169	09/19/2025	VERIZON WIRELESS	322243115-00001 9/01	6122379814	$1,875.86
V529169	09/19/2025	VERIZON WIRELESS	722505962-00001 8/15	6121135620	$501.12
V529169	09/19/2025	VERIZON WIRELESS	942322806-00001 8/23	6121859804	$5,266.22
V529170	09/19/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	45276	$6,568.44
V529171	09/19/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	852444460	$1,458.68
V529171	09/19/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	852469572	$176.08
V529172	09/19/2025	WHETSTONE OIL COMPANY INC	WASTE WATER OPERATIONS FU	385795	$622.57
V529172	09/19/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	385795	$622.58
V529173	09/19/2025	XYLEM WATER SOLUTIONS USA INC	PUMPS, NEW SUBMERSIBLE SE	3556D88953	$10,788.00
Summary					**$2,330,443.91**

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