Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
284275	04/10/2025	AFFORDABLE HOMES LLC	9387 PINERO ST	S811860-03	$250.23
284276	04/10/2025	JIM MCKIERNAN	11176 TIMBERCREST RD	S910080-07	$352.26
284277	04/10/2025	A+ REALTY MANAGEMENT	5238 ENFIELD AVE	S812848-06	$87.18
284278	04/10/2025	ADAM P JUSTESON	6425 SEABREEZE AVE	WW00729-11	$144.05
284279	04/10/2025	ADAMS HOMES OF NW FLORIDA INC	5567 CORAL REEF CT	SU00046-00	$95.90
284280	04/10/2025	ADAMS HOMES OF NW FLORIDA INC	13306 GULF BAY LN	SU00048-00	$50.33
284281	04/10/2025	ALAN B WALKER	6237 ISLAND DR	WW00854-00	$33.01
284282	04/10/2025	AMIN & SUAD ALKHAIRY	4565 AYRSHIRE DR	SL00237-05	$171.85
284283	04/10/2025	ANDREA BYRD	6406 RICHARD DR	WW01724-00	$300.27
284284	04/10/2025	ANTHONY QUINONES JR	14514 NAIMISHA LOOP	S911863-14	$163.60
284285	04/10/2025	ARTHUR J MICHAUD	7052 EVEREST ST	S606850-19	$115.90
284286	04/10/2025	BILLY D WILLIAMSON	4587 ESSEX LN	S606541-18	$194.56
284287	04/10/2025	CLARISSA L HARPER	11174 BLYTHVILLE RD	S812778-03	$88.54
284288	04/10/2025	COREY V MOORE	4022 LANDOVER BLVD	S912467-06	$45.97
284289	04/10/2025	DAIYANA FALCON RODRIGUEZ	4552 AZORA RD	S812478-10	$55.73
284290	04/10/2025	DAVID M GRADY	7063 SCHERING ST	WH00171-08	$40.87
284291	04/10/2025	DOMENICK TUFARIELLO	5540 DARLENE ST	WW00414-01	$50.00
284292	04/10/2025	DOUGLAS M & CYNTHIA L EVERETT	11931 WEXFORD BLVD	S911500-04	$124.50
284293	04/10/2025	DUANE JOHNSON	27319 DALE AVE	HL00461-12	$143.51
284294	04/10/2025	ELISABETH K DAVILA	4454 CROSSWHITE CT	SL00723-08	$187.60
284295	04/10/2025	FAITH LOVING CARE	7969 PINEHURST DR	C607800-00	$148.00
284296	04/10/2025	FOCUS HOMES LLC	14044 REDMARLIN AVE	IA31385-00	$307.14
284297	04/10/2025	GRIZETTE BOLIVAR	8068 PAGODA DR	FK00055-02	$172.49
284298	04/10/2025	HARRY D BLUMBERG	12274 FAIRWAY AVE	HI00023-03	$9.24
284299	04/10/2025	HOMES BY WEST BAY LLC	3488 YELLOW LEAF CIR	IA31301-00	$492.82
284300	04/10/2025	HOMES BY WESTBAY LLC	3488 YELLOW LEAF CIR	CD00010-00	$31.39
284301	04/10/2025	HOMES BY WESTBAY LLC	12987 LONG VALLEY CIR	CD00007-00	$176.01
284302	04/10/2025	IH CENTRAL FLORIDA LLC	82 HILLSHIRE PL	AV01059-00	$123.06
284303	04/10/2025	JAILEEN D MERCADO	7337 GETTYSBURG DR	WW01687-03	$63.83
284304	04/10/2025	JOHN & GAIL SYLVIA	1165 DESMOND AVE	S811508-12	$54.64
284305	04/10/2025	JONATHAN & CARRINA LEJMAN	3146 GLENBROOK AVE	S806692-06	$102.61
284306	04/10/2025	JOSEPH B & LORIE HELLAMS	14194 TROLLMAN ST	S911358-04	$7.90
284307	04/10/2025	KOSP HOLDINGS LLC	13813 FLINTLOCK DR	SL01325-05	$206.64
284308	04/10/2025	LENNAR HOMES	13624 NEWBRIDGE ST	AV01119-00	$40.02
284309	04/10/2025	LENNAR HOMES	13632 NEWBRIDGE ST	AV01120-00	$133.75
284310	04/10/2025	LENNAR HOMES	13659 NEWBRIDGE ST	AV01127-00	$176.28
284311	04/10/2025	LENNAR HOMES	13643 NEWBRIDGE ST	AV01129-00	$148.39
284312	04/10/2025	LENNAR HOMES	13613 NEWBRIDGE ST	AV01134-00	$24.62
284313	04/10/2025	LENNAR HOMES	13605 NEWBRIDGE ST	AV01136-00	$25.77
284314	04/10/2025	LENNAR HOMES	13597 NEWBRIDGE ST	AV01137-00	$27.58
284315	04/10/2025	LENNAR HOMES	11276 LAVENDER LOOP	VE00151-00	$51.60
284316	04/10/2025	LENNAR HOMES	11909 LAVENDER LOOP	VE00155-00	$100.14

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284317	04/10/2025	LENNAR HOMES	299 RAIN LILY AVE	VE00161-00	$155.11
284318	04/10/2025	LENNAR HOMES	11977 LAVENDER LOOP	VE00210-00	$31.35
284319	04/10/2025	MARION SARAFINKO	11392 BEECHDALE AVE	S811890-10	$107.41
284320	04/10/2025	MARONDA HOMES	13296 THRASHER AVE	IA31381-00	$307.14
284321	04/10/2025	MERITAGE HOMES OF FL INC	13506 WESTBRIDGE BLVD	SL01568-00	$40.34
284322	04/10/2025	MERITAGE HOMES OF FL INC	13507 WESTBRIDGE BLVD	SL01578-00	$77.54
284323	04/10/2025	MERITAGE HOMES OF FL INC	13517 WESTBRIDGE BLVD	SL01579-00	$82.66
284324	04/10/2025	MERITAGE HOMES OF FL INC	13525 WESTBRIDGE BLVD	SL01580-00	$83.30
284325	04/10/2025	MERITAGE HOMES OF FL INC	13496 WESTBRIDGE BLVD	SL01586-00	$226.00
284326	04/10/2025	MERITAGE HOMES OF FL INC	13544 WESTBRIDGE BLVD	SL01596-00	$355.50
284327	04/10/2025	MERITAGE HOMES OF FL INC	13534 WESTBRIDGE BLVD	SL01597-00	$236.83
284328	04/10/2025	MERITAGE HOMES OF FL INC	13524 WESTBRIDGE BLVD	SL01598-00	$220.07
284329	04/10/2025	MERITAGE HOMES OF FL INC	13516 WESTBRIDGE BLVD	SL01599-00	$373.68
284330	04/10/2025	MERITAGE HOMES OF FL INC	13557 WESTBRIDGE BLVD	SL01605-00	$80.07
284331	04/10/2025	MERITAGE HOMES OF FL INC	13537 WESTBRIDGE BLVD	SL01606-00	$79.43
284332	04/10/2025	MERITAGE HOMES OF FL INC	13547 WESTBRIDGE BLVD	SL01637-00	$66.93
284333	04/10/2025	MICHAEL A RUBINO & ERIKA SWEENEY	3400 LAMSON AVE APT 6	S811766-03	$13.38
284334	04/10/2025	MICHAEL J KINDER & LINDA RATLIFF	3203 WINDJAMMER DR	WD00044-05	$226.02
284335	04/10/2025	MYND MANAGEMENT INC	7478 SUSQUEHANNA TRL	WK00102-06	$87.64
284336	04/10/2025	PETER HELMUTH & SAMANTHA BADGIO	5981 COLONY CIR	WW00542-03	$171.15
284337	04/10/2025	PHYLLIS R HOLLIFIELD	10358 CHALMER ST	S812410-10	$137.39
284338	04/10/2025	PULTE HOME COMPANY LLC	4178 GOLDFOIL RD	CD00015-00	$158.00
284339	04/10/2025	PULTE HOME COMPANY LLC	4170 GOLDFOIL RD	CD00017-00	$68.18
284340	04/10/2025	PULTE HOME COMPANY LLC	4165 GOLDFOIL RD	CD00018-00	$25.14
284341	04/10/2025	PULTE HOME COMPANY LLC	4098 FELDSPAR LN	CD00019-00	$158.00
284342	04/10/2025	PULTE HOME COMPANY LLC	4101 FELDSPAR LN	CD00020-00	$8.05
284343	04/10/2025	PULTE HOME COMPANY LLC	4091 FELDSPAR LN	CD00022-00	$53.14
284344	04/10/2025	PULTE HOME COMPANY LLC	4260 BIG SKY DR	VB00013-00	$53.44
284345	04/10/2025	PULTE HOME COMPANY LLC	3970 BIG SKY DR	VB00030-00	$126.87
284346	04/10/2025	PULTE HOME COMPANY LLC	4087 BIG SKY DR	VB00035-00	$98.93
284347	04/10/2025	REALTY EXECUTIVES AMERICA INC	6156 NANTUCKET LN	S812538-11	$100.06
284348	04/10/2025	RHONDA R LEMONS	7275 APACHE TRL	WK00221-07	$29.26
284349	04/10/2025	ROBERT & PATRICIA VICKERY	7324 FIRST CIRCLE DR	HI01741-03	$50.00
284350	04/10/2025	SANDRA I DIAZ	1313 GATEWOOD AVE	S812964-09	$271.16
284351	04/10/2025	SAVIAN PETRICA	2378 CANFIELD DR	S905986-07	$122.42
284352	04/10/2025	SFR JV-1 2020-1 BORROWER LLC	228 CANDLEWICK AVE	S813699-06	$51.80
284353	04/10/2025	SFR JV-1 2021-1 BORROWER LLC	5067 HARBINGER RD	S811955-14	$54.25
284354	04/10/2025	SFR JV-1 2021-1 BORROWER LLC	2020 NOBLETON AVE	S813051-06	$47.14
284355	04/10/2025	SHANICE R RIVERA	4057 ARROWHEAD AVE	WK00007-13	$67.67
284356	04/10/2025	SHAWNETTE A WHITE	5565 THORNGROVE WAY	SL00697-09	$198.43
284357	04/10/2025	SONIA MIRANDA	3535 PORTILLO RD APT 4	S811571-11	$217.49
284358	04/10/2025	STACY BOGAN	14474 ARBORGLADES DR	SL00900-13	$24.17

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284359	04/10/2025	STRATTON CAROL D	2297 ANCHOR AVE	S805848-03	$33.48
284360	04/10/2025	SUSAN M PHILLIPS	16258 BROOKRIDGE BLVD	BK01608-02	$35.85
284361	04/10/2025	SYLVAN HOMES LLC	4288 LANDOVER BLVD	S912457-04	$55.61
284362	04/10/2025	TABITHA LYNCH & JOHN MOBLEY	5141 COURTLAND RD	S813016-06	$37.97
284363	04/10/2025	TAULANT ATASHI	307 CRESTHAVEN CT	S813361-24	$229.14
284364	04/10/2025	TYLER S WHEELER	13317 BLYTHEWOOD DR	SL00746-04	$8.35
284365	04/10/2025	VVN3 LLC	2468 MAGELLAN AVE	S813103-03	$32.87
284366	04/10/2025	WAISANEN MANAGEMENT LLC	7367 CANTERBURY ST	S608646-02	$36.00
284367	04/10/2025	WAYNE G DAVEY	14768 BENSBROOK DR	SL00274-17	$233.92
284368	04/10/2025	YAFREISI PADILLA	10267 CLYBURN ST	S810774-08	$142.08
284369	04/11/2025	ALYSON HADDON	7/29/23 AH	23-71363R	$100.00
284370	04/11/2025	AMERICAN BIO-WASTE SOLUTIONS	00196420 MAR 2025	111060	$893.00
284371	04/11/2025	AMERICAN EXPRESS TRS	AMEX-DEC 24 ANIMAL SV	DEC-24	$0.65
284371	04/11/2025	AMERICAN EXPRESS TRS	AMEX-DEC 24 CODE	DEC-24	$0.51
284371	04/11/2025	AMERICAN EXPRESS TRS	AMEX-DEC 24 LIBRARIES	DEC-24	$2.15
284371	04/11/2025	AMERICAN EXPRESS TRS	AMEX-FEB 25 CODE	FEB-25	$2.49
284371	04/11/2025	AMERICAN EXPRESS TRS	AMEX-JAN 25 CODE	JAN-25	$0.32
284371	04/11/2025	AMERICAN EXPRESS TRS	AMEX-JAN 25 LIBRARIES	JAN-25	$14.08
284372	04/11/2025	AVCON INC	CONSTRUCTION ADMINISTRATI	130153	$4,555.54
284372	04/11/2025	AVCON INC	GEOTECHNICAL TESTING	130153	$1,649.05
284372	04/11/2025	AVCON INC	RESIDENT PROJECT REPRESEN	130153	$15,714.64
284372	04/11/2025	AVCON INC	TO PROPERLY ACCOUNT FOR E	130153	$2,871.20
284374	04/11/2025	BANK OF AMERICA	ANALYSIS FEE 1/25	25010011278	$834.52
284374	04/11/2025	BANK OF AMERICA	ANALYSIS FEE 11/24	24110011104	$781.19
284374	04/11/2025	BANK OF AMERICA	ANALYSIS FEE 12/24	24120011123	$798.51
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540738886 1/25	REMI1708023	$17.05
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540738886 11/24	REMI1706965	$3.31
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540738886 12/24	REMI1707462	$6.03
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540739884 11/24	REMI1706830	$11.38
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540739884 12/24	REMI1707321	$38.23
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540740882 1/25	REMI1707889	$17.05
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540740882 11/24	REMI1706831	$16.95
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540740882 12/24	REMI1707322	$8.59
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540741880 1/25	REMI1707890	$20.80
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540741880 11/24	REMI1706832	$26.97
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540741880 12/24	REMI1707323	$19.84
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540742888 1/25	REMI1707891	$2.94
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540742888 11/24	REMI1706833	$7.14
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540742888 12/24	REMI1707324	$3.71
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540744884 12/24	REMI1707325	($0.11)

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284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540746889 1/25	REMI1707892	$4.59
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540746889 11/24	REMI1706834	$33.28
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345540746889 12/24	REMI1707326	$30.40
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345566917885 1/25	REMI1707902	$51.95
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345566917885 11/24	REMI1706843	$68.64
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03345566917885 12/24	REMI1707337	$37.38
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03372370780887 11/24	REMI1706922	$4.15
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03372370780887 12/24	REMI1707417	$5.45
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03372411664884 1/25	REMI1707984	$24,045.35
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03372411664884 11/24	REMI1706924	$51,502.37
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03372411664884 12/24	REMI1707419	$21,653.19
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03372741555885 1/25	REMI1708023	$1,246.60
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03372741555885 11/24	REMI1706965	$245.07
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03372741555885 12/24	REMI1707462	$1,052.09
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03372816232881 1/25	REMI1707999	$15.06
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03372816232881 11/24	REMI1706939	$6.62
284376	04/11/2025	BANK OF AMERICA MERCHANT SERVICES	03372816232881 12/24	REMI1707434	$4.53
284377	04/11/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMINISTRATION CON	434156	$360.00
284377	04/11/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMINISTRATION PRO	432303	$540.00
284377	04/11/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMINISTRATION PRO	434156	$270.00
284377	04/11/2025	CENTRALSQUARE TECHNOLOGIES LLC	PUBLIC ADMINISTRATION TEC	432303	$180.00
284378	04/11/2025	CHARTER COMMUNICATIONS	248545301 3/21-4/20	248545301G5	$269.99
284379	04/11/2025	CLEAR CUT LAWN CARE & LANDSCAPING	MOW 3/7,21	4186	$5,300.00
284380	04/11/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W562135	$5,961.68
284380	04/11/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W480599	$1,998.40
284380	04/11/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W551521	$1,838.72
284380	04/11/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W552419	$8,829.00
284380	04/11/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W562135	$5,961.68
284380	04/11/2025	CORE & MAIN LP	WATERLINES, SEWER LINES,	W466214	$2,706.66
284381	04/11/2025	DAVIES CLAIMS NORTH AMERICA, INC	3/25 BANK STATEMENT	4/1/2025	$28,422.69
284381	04/11/2025	DAVIES CLAIMS NORTH AMERICA, INC	3RD QTR WC ADMIN FEE	CI-01452	$7,956.75
284382	04/11/2025	DELL MARKETING LP	CUSTOMER# 127438768	10807436200	$2,885.31
284383	04/11/2025	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 FEB 25	2G-3449	$0.33
284383	04/11/2025	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 JAN 25	2F-8531	$0.62
284384	04/11/2025	DUKE ENERGY	9100 8502 2245	85022245F5	$1,121.02
284384	04/11/2025	DUKE ENERGY	9100 8507 0251	85070251F5	$32.43
284384	04/11/2025	DUKE ENERGY	9100 8662 9575	86629575F5	$104.74
284384	04/11/2025	DUKE ENERGY	9100 8662 9921	86629921F5	$426.99
284384	04/11/2025	DUKE ENERGY	9100 8663 0122	86630122F5	$1,266.58
284384	04/11/2025	DUKE ENERGY	9100 8663 0502	86630502F5	$623.94

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284384	04/11/2025	DUKE ENERGY	9100 8663 0693	86630693F5	$30.80
284385	04/11/2025	EARTHBALANCE CORPORATION	BRAZILIAN PEPPER TREE REM	46772	$11,000.00
284385	04/11/2025	EARTHBALANCE CORPORATION	LEAD TREE REMOVAL & STUMP	46772	$34,320.00
284385	04/11/2025	EARTHBALANCE CORPORATION	MOT OPENING CREW	46772	$2,500.00
284385	04/11/2025	EARTHBALANCE CORPORATION	PACKAGING & DISPOSAL OF P	46772	$120.00
284385	04/11/2025	EARTHBALANCE CORPORATION	TRIM MANGROVES UNIT PLANT	46772	$2,025.00
284386	04/11/2025	FLORIDA CLINICAL PRACTICE ASSOC INC	2/25 FORENSIC EVAL	32825-1	$4,500.00
284387	04/11/2025	FLORIDA SUNCOAST TOURISM	TOURISM BRCHR APR-JUN	4F034436	$1,650.00
284388	04/11/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		$8.00
284389	04/11/2025	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	3-2025	$23,849.49
284390	04/11/2025	GARY S STUEBER	REISSUE CK 282484	S603322-01R	$524.89
284391	04/11/2025	GAS SOUTH LLC	2758676865 2/12-3/12	275676214109	$6,045.53
284392	04/11/2025	GROWDON & ASSOCIATES PLLC	PK 378709 & 378718	CR032501TGG	$2,000.00
284393	04/11/2025	HCUD-SOLID WASTE DIVISION	ACCT 130 MAR 25	MAR25130	$1,228.60
284393	04/11/2025	HCUD-SOLID WASTE DIVISION	ACCT 140 MAR 25	APR25140	$3,733.04
284393	04/11/2025	HCUD-SOLID WASTE DIVISION	ACCT 157 MAR 25	MAR25157	$57.00
284393	04/11/2025	HCUD-SOLID WASTE DIVISION	ACCT 170 JAN 25	JAN25170	$64.52
284393	04/11/2025	HCUD-SOLID WASTE DIVISION	ACCT 285 MAR 25	MAR25285	$561.02
284393	04/11/2025	HCUD-SOLID WASTE DIVISION	ACCT 460 MAR 25	MAR25460	$51.07
284394	04/11/2025	HEALTHCARE CORRECTIONS X-RAY LLC	3/25 XRAYS	30346	$910.00
284395	04/11/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401F5	$808.25
284395	04/11/2025	HERNANDO COUNTY UTILITIES DEPT	MC00028-01	MC0002801F5	$103.25
284395	04/11/2025	HERNANDO COUNTY UTILITIES DEPT	RC00029-00	RC0002900F5	$39.23
284395	04/11/2025	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300F5	$115.59
284395	04/11/2025	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800F5	$9.85
284395	04/11/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00036	RZ0003600F5	$104.05
284396	04/11/2025	KENNEY COMMUNICATIONS INC	APR-JUN 25 BROCH DIST	1817	$1,275.00
284397	04/11/2025	KONICA MINOLTA BUSINESS SOLUTIONS	3/25 COPIER LEASE	501394081	$211.76
284397	04/11/2025	KONICA MINOLTA BUSINESS SOLUTIONS	3/25 COPIER LEASE	501398938	$153.46
284397	04/11/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE $	501394081	$29.15
284397	04/11/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES $0.0	501394081	$295.66
284397	04/11/2025	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	501398938	$287.63
284398	04/11/2025	LAKEWOOD CONCRETE CONSTRUCTION INC	RPLC DW 5203 DELTONA	3312025	$7,000.00
284399	04/11/2025	LENNAR HOMES	REISSUE CK 282035	AV01107-00R	$20.40
284400	04/11/2025	LENNAR HOMES	REISSUE CK 282235	VE00167-00R	$42.78
284401	04/11/2025	LENNAR HOMES	REISSUE CK 282236	VE00169-00R	$29.44
284402	04/11/2025	LENNAR HOMES	REISSUE CK 282520	AV01093-00R	$48.84
284403	04/11/2025	LENNAR HOMES	REISSUE CK 282521	VE00122-00R	$175.45
284404	04/11/2025	LENNAR HOMES	REISSUE CK 282522	VE00162-00R	$75.57
284405	04/11/2025	LENNAR HOMES	REISSUE CK 282523	VE00166-00R	$54.08

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284406	04/11/2025	LENNAR HOMES	REISSUE CK 282524	VE00172-00R	$100.28
284407	04/11/2025	LENNAR HOMES	REISSUE CK 282525	VE00187-00R	$33.59
284408	04/11/2025	LENNAR HOMES	REISSUE CK 283068	AV01099-00R	$75.41
284409	04/11/2025	LENNAR HOMES	REISSUE CK 283070	AV01122-00R	$141.98
284410	04/11/2025	LENNAR HOMES	REISSUE CK 283072	VE00163-00R	$73.52
284411	04/11/2025	LENNAR HOMES	REISSUE CK 283073	VE00177-00R	$170.69
284412	04/11/2025	LENNAR HOMES	REISSUE CK 283074	VE00191-00R	$94.59
284413	04/11/2025	LENNAR HOMES	REISSUE CK 283075	VE00192-00R	$65.19
284414	04/11/2025	LENNAR HOMES	REISSUE CK 283076	VE00196-00R	$28.59
284415	04/11/2025	LENNAR HOMES	REISSUE CK 283077	VE00211-00R	$143.66
284416	04/11/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506778959	$147.69
284416	04/11/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506811905	$79.47
284416	04/11/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506849417	$224.90
284416	04/11/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506878651	$400.28
284416	04/11/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506883963	$175.40
284416	04/11/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506822084	$79.99
284416	04/11/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506824250	$10,128.90
284417	04/11/2025	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12958	$154.96
284417	04/11/2025	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12986	$61.09
284417	04/11/2025	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12987	$187.74
284417	04/11/2025	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12988	$250.32
284417	04/11/2025	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	13025	$695.83
284418	04/11/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	77980	$2,187.50
284419	04/11/2025	PARADIGM SOFTWARE LLC	AGREEMENT, ESCROW AGREEME	15750	$450.00
284419	04/11/2025	PARADIGM SOFTWARE LLC	SUPPORT, ANNUAL HEFL - CO	16086	$20,680.47
284420	04/11/2025	PARKSON CORPORATION	AIR FILTER PARKER 06F34BC	AR151042792	$1,743.00
284420	04/11/2025	PARKSON CORPORATION	ESTIMATED SHIPPING/HANDLI	AR151042792	$2,637.80
284420	04/11/2025	PARKSON CORPORATION	PROTECTIVE CRATING (FOR 1	AR151042792	$1,105.00
284420	04/11/2025	PARKSON CORPORATION	PUMP, AIRLIFT, 38 & 50, D	AR151042792	$18,585.00
284421	04/11/2025	PATRICK J KENNY	3/27/25 GUEST SPEAKER	100032725	$5,435.96
284422	04/11/2025	PROQUEST LLC	3/25-2/26 ANNL SUBSCR	70875965	$8,707.00
284423	04/11/2025	QUANTUM PARTNERS LLC	SINGLE-FAMILY RESIDENTIAL	1027	$6,000.00
284424	04/11/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY557P	$100.00
284425	04/11/2025	SAFARI MICRO INC	DELL LATITUDE 5550 XCTO B	SM429724	$15,847.50
284425	04/11/2025	SAFARI MICRO INC	DELL WD22TB4	SM429724	$4,918.72
284426	04/11/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	416426	$7,479.37
284426	04/11/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	416798	$4,427.73
284426	04/11/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	416806	$4,352.06
284426	04/11/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	416837	$2,997.13

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284427	04/11/2025	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	1917-8	$234.40
284427	04/11/2025	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	2016-8	$234.40
284428	04/11/2025	SOUTH FLORIDA EMERGENCY VEHICLES	EPO REPLACE PLATFORM BUCK	30353	$2,500.00
284429	04/11/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 03/21/25	2373751	$169.80
284430	04/11/2025	SUNRISE HOMES & RENOVATIONS INC	2025-041 FY 22/23 SAN	SANDERS SONY	$17,960.00
284431	04/11/2025	SUNSHINE STATE ONE CALL OF FL INC	3/25 LINE LOCATES	PSINV1047109	$760.63
284431	04/11/2025	SUNSHINE STATE ONE CALL OF FL INC	STANDARD TICKET TRANSMISS	PSINV1047616	$126.29
284432	04/11/2025	SYSTEMS AND SOFTWARE INC	UTILITIES BILLING SOFTWAR	SSICT0000540	$140,250.00
284432	04/11/2025	SYSTEMS AND SOFTWARE INC	UTILITIES BILLING SOFTWAR	SSICT0000547	$210,100.00
284432	04/11/2025	SYSTEMS AND SOFTWARE INC	UTILITIES BILLING SOFTWAR	SSIXT0000164	$87.65
284432	04/11/2025	SYSTEMS AND SOFTWARE INC	UTILITIES BILLING SOFTWAR	SSIXT0000165	$107.34
284433	04/11/2025	TEXT EM ALL LLC	854758 MAR 25	105356	$155.70
284434	04/11/2025	TRAVELERS	F1H5552 JEFFERSON DAY	657314	$156.00
284434	04/11/2025	TRAVELERS	F6H0807 WASIELEWSKI	658659	$1,445.04
284435	04/11/2025	ULTRA HEALTHCARE SERVICES INC	FEB 25 BILLING	16056	$180.68
284436	04/11/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		$54.00
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033338549	$60.13
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033484133	$34.74
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033661347	$86.60
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033661805	$97.46
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033052866	$25.78
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/18-3/17/25 CPR LE	5033052866	$118.21
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033661805	$111.62
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033704726	$95.41
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033730256	$54.57
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033730257	$172.25
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033739593	$241.75
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/18-4/17/25 CPR LE	5033484133	$118.21
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/20-4/19/25 CPR LE	5033739593	$125.57
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/9-4/8/25 CPR LE	5033338549	$128.23
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/3-5/2/25 CPR LE	5033661347	$128.23
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/3-5/2/25 CPR LE	5033661805	$128.23
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/8-5/7/25 CPR LE	5033704726	$139.86
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/9-5/8 CPR LE	5033730256	$125.57
284438	04/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/9-5/8/25 CPR LE	5033730257	$128.23
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104F5	$318.54
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117F5	$393.07
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284F5	$489.94
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	1832692F5	$908.83
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767F5	$40.16

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284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774F5	$76.51
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776E5	$42.56
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778F5	$61.90
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786F5	$439.43
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798F5	$83.91
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801F5	$1,024.01
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804F5	$1,299.01
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807F5	$61.07
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809F5	$42.66
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811F5	$49.51
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822F5	$75.68
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823F5	$76.70
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824F5	$73.46
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826F5	$93.53
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828F5	$227.67
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841F5	$76.88
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842F5	$69.57
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843F5	$86.31
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845E5	$70.59
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848E5	$71.42
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850F5	$61.53
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853F5	$116.92
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859E5	$68.83
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868F5	$249.44
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869F5	$78.82
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873F5	$447.08
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874F5	$438.48
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875F5	$704.08
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876F5	$823.02
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878F5	$5,400.34
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880F5	$164.18
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886F5	$1,053.75
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889F5	$154.10
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892F5	$59.40
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910F5	$181.20
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911F5	$58.47
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912F5	$55.33
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914F5	$204.13
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915F5	$81.32
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916F5	$69.48
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929F5	$2,028.56
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947F5	$44.97

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284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948F5	$1,398.44
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974F5	$48.77
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983F5	$82.98
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985F5	$134.95
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989F5	$87.42
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990F5	$43.50
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446E5	$76.97
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445F5	$40.16
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698F5	$411.47
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152F5	$120.62
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278F5	$84.37
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821F5	$54.96
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885F5	$95.65
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784F5	$131.81
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617F5	$305.30
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374F5	$42.94
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712F5	$92.33
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915F5	$42.47
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641F5	$1,249.82
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791F5	$59.22
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894F5	$56.99
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232F5	$213.11
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612F5	$391.32
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780F5	$410.55
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786F5	$433.65
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2331523	2331523F5	$86.87
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333084	2333084F5	$1,118.82
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2338089	2338089F5	$860.62
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2340483	2340483F5	$80.11
284442	04/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2345853	2345853F5	$65.00
V527667	04/10/2025	BANK OF AMERICA	BOA PCARD 3/5-4/4	0325VS	$597,368.60
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	813818	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	813821	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	813986	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	813987	$80.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	814504	$140.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815012	$1,208.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815016	$88.00

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V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815022	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815024	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815492	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	817143	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	817146	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	817833	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	817834	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	817837	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	818225	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819148	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819149	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819150	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819160	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819164	$98.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819173	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819175	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819728	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819733	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819734	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820594	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820602	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820604	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820605	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820610	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	821045	$170.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	821047	$170.00

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			TES		
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829160	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829161	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829163	$98.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829173	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829174	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829175	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829177	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829183	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829186	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829990	$98.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829992	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829996	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830000	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830001	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830003	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830014	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830244	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830253	$132.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830264	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830266	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	833494	$85.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834628	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834839	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834978	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834979	$25.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834981	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	834983	$132.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	835498	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	835667	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	835733	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	835904	$25.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	835909	$88.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	814049	$468.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	840835	$24.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	841261	$24.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	841778	$24.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	842264	$252.00
V527671	04/11/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	842714	$744.00
V527672	04/11/2025	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 3/25 ADJUSTMENT	440729	($228.20)
V527672	04/11/2025	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 3/25 PREMIUM	440729	$8,740.78
V527673	04/11/2025	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX FOR DR	3-25-25	$2,200.00
V527674	04/11/2025	AMERICAN TRACK GENERATIONS LLC	INSPECTIONS, CROSSING SIG	ATS2501787	$1,476.00
V527674	04/11/2025	AMERICAN TRACK GENERATIONS LLC	INSPECTIONS, TRACK INSPEC	ATS2501787	$956.00
V527675	04/11/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038926355	$43.51
V527675	04/11/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019343797	$1,040.05
V527675	04/11/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019347034	$2,121.33
V527675	04/11/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019360612	$2,584.58
V527675	04/11/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019362378	$668.48
V527675	04/11/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019373705	$992.47
V527675	04/11/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019375525	$2,161.95
V527675	04/11/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019382192	$289.04
V527675	04/11/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019384036	$1,532.85

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V527675	04/11/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019386007	$1,261.14
V527675	04/11/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019394383	$2,323.54
V527675	04/11/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019343797	$301.03
V527675	04/11/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019347034	$179.84
V527675	04/11/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019360612	$573.68
V527675	04/11/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019362378	$87.87
V527675	04/11/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019373705	$241.72
V527675	04/11/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019375525	$82.04
V527675	04/11/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019382192	$126.14
V527675	04/11/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019384036	$228.56
V527675	04/11/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019386007	$118.10
V527675	04/11/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019394383	$67.92
V527676	04/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85689349	$178.91
V527676	04/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85689350	$149.80
V527676	04/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85708123	$1,304.28
V527676	04/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85708124	$217.38
V527676	04/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85713314	$12,148.24
V527676	04/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85716864	$4,944.00
V527676	04/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85716865	$467.79
V527676	04/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85716866	$2,298.48
V527676	04/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85716867	$358.56
V527676	04/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85723818	$2,141.52
V527676	04/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85689351	$101.37
V527677	04/11/2025	BUSH GRAZIANO RICE & HEARING PA	PRO FEES FEB-25	129860	$220.00
V527678	04/11/2025	CATHEDRAL CORPORATION	MAR CYCLE #2 750097	618546	$4,520.61
V527678	04/11/2025	CATHEDRAL CORPORATION	REG/ IA PROGRAMMING	343630	$300.00
V527679	04/11/2025	CHARLES PERRY PARTNERS INC	21RFPGMGC015 RETAINGE	PAYREQ#7R1	($31,687.25)
V527679	04/11/2025	CHARLES PERRY PARTNERS INC	21RFPGMGC015 TC ANNEX	PAYREQ#7R1	$856,576.10
V527680	04/11/2025	CITY OF BROOKSVILLE	4/25 LEASE	TDC-2025-07	$1.00
V527680	04/11/2025	CITY OF BROOKSVILLE	4/25 UTILITIES	TDC-2025-07	$300.00
V527680	04/11/2025	CITY OF BROOKSVILLE	5/25 LEASE	TDC-2025-08	$1.00
V527680	04/11/2025	CITY OF BROOKSVILLE	5/25 UTILITIES	TDC-2025-08	$300.00
V527680	04/11/2025	CITY OF BROOKSVILLE	PA/COB LEASE-APR25	FY2025-07	$10,874.42
V527681	04/11/2025	CLARKE MOSQUITO CONTROL PROD INC	BLANKET PO FOR PESTICIDES	5111854	$2,677.20

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V527681	04/11/2025	CLARKE MOSQUITO CONTROL PROD INC	PESTICIDES	5111878	$7,978.08
V527682	04/11/2025	COASTAL ENGINEERING ASSOCIATES INC	TASK 1 - PROFESSIONAL ENG	358267	$326.00
V527682	04/11/2025	COASTAL ENGINEERING ASSOCIATES INC	TASK 5 - PROFESSIONAL ENG	358267	$110.40
V527683	04/11/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB119	$83.11
V527684	04/11/2025	ECONOLITE CONTROL PRODUCTS INC	SERVICES/REPAIRS AS NEEDE	INV230666	$1,035.00
V527685	04/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7020148	$2,205.00
V527685	04/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7020149	$1,225.00
V527685	04/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7020151	$612.50
V527685	04/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7020723	$245.00
V527685	04/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7020724	$306.25
V527685	04/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7020725	$612.50
V527685	04/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7020726	$1,225.00
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$52.04
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$6,778.90
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$272.10
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$239.26
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$2,214.26
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$1,701.44
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$38,384.20
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$543.36
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$215.85
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$18.72
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$676.96
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,393.15
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,663.19
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$460.19
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$2,170.74
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$2,331.99
V527686	04/11/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$1,125.08
V527687	04/11/2025	HDR ENGINEERING INC	PRF SVC 1/26-2/22/25	1200706134	$84,492.79
V527687	04/11/2025	HDR ENGINEERING INC	PROF SVC THRU 2/22/25	1200707987	$2,785.19
V527688	04/11/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	38211767	$74.94
V527688	04/11/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	39291772	$3,432.25
V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	556280	$35.50
V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	556618	$148.00
V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	556643	$808.50
V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	556673	$10.00
V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	556674	$10.00
V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	556966	$81.00
V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	557825	$10.00
V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	557826	$10.00
V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	557828	$130.00

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V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	557831	$80.00
V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	557833	$40.00
V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	558492	$50.00
V527689	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 BOCC ESCROW	559874	$10.00
V527690	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	01/25 COMMISSION	TDT25-05	$10,820.22
V527690	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	02/25 REGISTRATION	TDT25-05	$646.00
V527690	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	G3 LICENSES	IT25-010	$446.58
V527690	04/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	IT EQUIPMENT #72932	IT25-030	$11,955.47
V527691	04/11/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		$292.07
V527691	04/11/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$6,957.50
V527691	04/11/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$8.00
V527692	04/11/2025	HERNANDO COUNTY SCHOOL DISTRICT	MAR 25 IMPACT FEES	MARCH 25	$606,068.86
V527693	04/11/2025	HERNANDO SUN PUBLICATIONS LLC	CLK25-032 PUBLIC HEAR	AF5772240020	$25.65
V527693	04/11/2025	HERNANDO SUN PUBLICATIONS LLC	ITB25-TF00952/JC	915B90B70041	$4.47
V527694	04/11/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 3/23/25	13-33161	$4,137.60
V527694	04/11/2025	INTEGRITY RESOURCES STAFFING INC	303 WE 03/23/25	13-33160	$677.98
V527694	04/11/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 03/23/25	13-33162	$2,502.78
V527695	04/11/2025	INVOICE CLOUD INC	FEB 25 SERVICES	2215-2025-2	$11,299.95
V527695	04/11/2025	INVOICE CLOUD INC	JAN 25 SERVICES	2215-2025-1	$10,887.55
V527696	04/11/2025	JOSEPH FANNIN	MOWING SERVICES, CONTRACT	4861	$215.00
V527696	04/11/2025	JOSEPH FANNIN	TRASH/DEBRIS REMOVAL AND	4861	$674.14
V527697	04/11/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 2/28/25	31105546	$6,394.27
V527698	04/11/2025	KMF ARCHITECTS	PROF SVC THRU 3/31/25	25009R1	$130,099.55
V527699	04/11/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$698.50
V527699	04/11/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00
V527700	04/11/2025	MEAD AND HUNT INC	PROF SVC 02/25	383996	$3,893.79
V527701	04/11/2025	MIDSOUTH INC	24-C00673 RETAINAGE	PAYREQ#2	($13,657.13)
V527701	04/11/2025	MIDSOUTH INC	24-C00673 WW DRA PH2	PAYREQ#2	$273,142.55
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10056734	$209.47
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10057010	$201.49
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057037	$233.22
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057059	$280.52
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057098	$1,322.48
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057101	$966.04
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057115	$122.22
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057117	$122.22
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057162	$173.25
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057167	$268.60
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057170	$525.96
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057191	$1,763.92
V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057194	($150.00)

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V527702	04/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057206	($300.00)
V527703	04/11/2025	MOHSEN DESIGN GROUP INC	BASIC SERVICES	24537	$31,951.73
V527703	04/11/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 BASIC SE	24536	$59,600.00
V527703	04/11/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 SPECIAL	24536	$1,786.20
V527703	04/11/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 SUBCONSU	24536	$13,050.00
V527703	04/11/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION S	24536	$23,832.06
V527703	04/11/2025	MOHSEN DESIGN GROUP INC	SPECIAL SERVICES	24537	$10,050.61
V527703	04/11/2025	MOHSEN DESIGN GROUP INC	SUBCONSULTANTS	24537	$15,559.20
V527704	04/11/2025	MUNICIPAL EQUIPMENT COMPANY	ENFFB-AB-005	450732-00	$9,280.00
V527705	04/11/2025	ONE HERNANDO LLC	CYRIL DRIVE	3262501	$435,259.13
V527705	04/11/2025	ONE HERNANDO LLC	IMPROV - SEWER LINE UPGRA	3262501	$189,911.42
V527705	04/11/2025	ONE HERNANDO LLC	IMPROV - WATER LINE UPGRA	3262501	$7,064.91
V527706	04/11/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6650	$451.00
V527706	04/11/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6651	$146.30
V527706	04/11/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6660	$304.70
V527706	04/11/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6666	$304.70
V527706	04/11/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6669	$854.70
V527707	04/11/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2407399	$6,037.98
V527707	04/11/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2418558	$7,108.88
V527707	04/11/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2425974	$11,041.00
V527707	04/11/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2427647	$8,318.53
V527708	04/11/2025	PRESS PROPERTIES LLC	SAO LEASE - APR25	APR25	$826.88
V527709	04/11/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 1/25	25070	$215.65
V527709	04/11/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 3/25	25070	$862.60
V527709	04/11/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 3/25	25071	$598.82
V527709	04/11/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 3/25	25072	$2,279.28
V527709	04/11/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 3/25	25073	$992.86
V527710	04/11/2025	PROPERTY SERVICES GC	2025-040 FY22/23 MART	MARTINEZ AID	$34,000.00
V527711	04/11/2025	QUORUM SERVICES LLC	CORRECT 0314DF51	25-1122	$0.00
V527711	04/11/2025	QUORUM SERVICES LLC	INSPECTIONS A MINIMUM OF	25-1214	$21,487.50
V527712	04/11/2025	RATEGAIN ADARA INC	REISSUE CK 278288	USA1717629R	$4,120.40
V527713	04/11/2025	ROBERT A BUCKNER	03/15/25-04/14/25	APRIL 25	$2,200.00
V527713	04/11/2025	ROBERT A BUCKNER	04/15/25-05/14/25	APRIL 25	$5,641.00
V527714	04/11/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE		$230.57
V527715	04/11/2025	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	42164	$1,580.50
V527716	04/11/2025	SELECTFLORIDA INC	GOLD MEMBERSHIP	320250209017	$25,000.00
V527717	04/11/2025	SUNRISE CONSULTING GROUP	04/25 CONSULTING SVC	2165	$6,000.00
V527718	04/11/2025	SHI INTERNATIONAL CORP	1014784 S60859568	B19465716	$677.67
V527719	04/11/2025	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9208352000DM	$1,605.50
V527719	04/11/2025	STRYKER SALES CORPORATION	PRODUCT # 11576-000060 LU	9208352000DM	$6,436.00
V527719	04/11/2025	STRYKER SALES CORPORATION	PRODUCT # 11576-000071 LU	9208352000DM	$2,036.00
V527719	04/11/2025	STRYKER SALES CORPORATION	PRODUCT # 11576-000080 LU	9208352000DM	$3,828.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527719	04/11/2025	STRYKER SALES CORPORATION	PRODUCT # 99576-000063, L	9208352000DM	$76,578.80
V527720	04/11/2025	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	8743	$678.00
V527720	04/11/2025	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	8744	$5,980.00
V527721	04/11/2025	TEN-8 FIRE & SAFETY LLC	ARFF14-FIRE TRUCK RPR	1310065525	$8,562.26
V527722	04/11/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	01/05-01/31/25 MOWING	5937	$5,392.11
V527722	04/11/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	02/02-02/23/25 MOWING	5940	$5,392.11
V527722	04/11/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	03/02-03/23/25 MOWING	6023	$5,392.11
V527722	04/11/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	10/08-10/14/24 MOWING	5699	$5,392.11
V527722	04/11/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	10/21-10/31/24 MOWING	5700	$5,392.11
V527722	04/11/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	11/08-11/14/24 MOWING	5774	$5,392.11
V527722	04/11/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	11/21-11/31/24 MOWING	5772	$5,392.11
V527722	04/11/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	12/08-12/31/24 MOWING	5868	$5,392.11
V527724	04/11/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370512261	$51.31
V527724	04/11/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370511193	$6.99
V527724	04/11/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370512261	$4.17
V527724	04/11/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370512264	$31.27
V527724	04/11/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370505311	$235.21
V527724	04/11/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370508526	$276.25
V527724	04/11/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370512269	$235.65
V527724	04/11/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370508223	$75.95
V527724	04/11/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370512339	$77.09
V527724	04/11/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370511195	$65.49
V527724	04/11/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370511662	$167.97
V527724	04/11/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370514712	$179.85
V527724	04/11/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370511662	$137.43
V527724	04/11/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370514712	$147.15
V527726	04/11/2025	VERIZON WIRELESS	52054440-00001 3/18	6108815806	$786.52
V527726	04/11/2025	VERIZON WIRELESS	722505962-00001 3/15	6108608238	$1,157.38
V527727	04/11/2025	WEST FLORIDA AGGREGATES LLC	DRAINAGE	40542	$2,369.88
V527727	04/11/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	40542	$11,664.60
V527728	04/11/2025	WEX BANK	0496001443936	103851221	$46,462.32
V527729	04/11/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 DW CFS TSI	PAYREQ#1R2	$50,234.51
V527729	04/11/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 DW CFS TSI	PAYREQ#2R2	$92,306.90
V527729	04/11/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 DW CFS TSI	PAYREQ#3R1	$185,461.63
V527729	04/11/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 RETAINAGE	PAYREQ#1R2	($2,511.73)
V527729	04/11/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 RETAINAGE	PAYREQ#2R2	($4,615.34)
V527729	04/11/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 RETAINAGE	PAYREQ#3R1	($9,273.09)

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527730	04/11/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-513819	$9,600.00
V527730	04/11/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-514547	$14,800.00
V527730	04/11/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-514548	$14,800.00
Summary					**$5,095,000.59**

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