Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283188	03/06/2025	JORGE & DIANA SUAREZ PEREZ	13033 FISH COVE DR	S910297-08	$25.56
283189	03/06/2025	3832 BRAEMERE LLC	3832 BRAEMERE DR	SL00376-11	$190.71
283190	03/06/2025	A PLUS REALTY MANAGEMENT INC	5415 FEZ CT	TG00094-02	$247.70
283191	03/06/2025	A+ REALTY MANAGEMENT	5241 FEZ CT	TG00059-02	$123.78
283192	03/06/2025	ABEL M DIAZ	5355 HARBINGER RD	S808987-09	$37.90
283193	03/06/2025	ADAM J & AVERY M TULLEY	3440 PLAZA AVE	S801873-06	$239.91
283194	03/06/2025	ALEXIS M & EMMA E MONTANEZ	2100 DEBORAH DR	S903483-07	$117.96
283195	03/06/2025	ALEXUS M & DEREK WOOLSEY	14429 PABLO BLVD	S911860-15	$208.36
283196	03/06/2025	ALYSSA SPRAGUE	3427 CHARMWOOD AVE	S900020-05	$116.32
283197	03/06/2025	AMBER L CONE	5414 DARLENE ST	WW01094-06	$212.70
283198	03/06/2025	AMBER MATSON & JONATHAN CATRETT	11059 MADERIA ST	S809763-10	$1.21
283199	03/06/2025	AMBERLY N SIGISMONDI	9230 SOUTHERN CHARM CIR	SJ00097-13	$70.11
283200	03/06/2025	AME TRADING INC	16214 AVIATION LOOP DR	AC00023-06	$147.24
283201	03/06/2025	ANA F FERNANDES	10245 SPRING HILL DR	S803677-11	$80.75
283202	03/06/2025	ANDREW L DUNNING	11701 TRUMBULL DR	S912962-01	$38.45
283203	03/06/2025	ANE NIFONTOFF & SEMIS PRIETO	312 SILAS CT	S907606-06	$49.60
283204	03/06/2025	ANISABEL PELAEZ	3146 DOW LN	S906009-03	$45.21
283205	03/06/2025	ANN CARTER	10302 TILLERY RD APT B	S811935-04	$51.82
283206	03/06/2025	ANNMARIE DAVIES	33377 WESTWOOD DR	RM00752-03	$94.19
283207	03/06/2025	AUDREY L GRAHAM	13382 BANYAN RD	S908762-10	$122.88
283208	03/06/2025	BAILY ST JOHN & TRAVIS STAVING	27223 ROPER RD	HL00372-11	$162.37
283209	03/06/2025	BARBARA A ROGERS	5273 HANFORD AVE	S809822-11	$122.11
283210	03/06/2025	BARBARA CONKLIN	307 KILLINGER AVE	S700122-02	$81.45
283211	03/06/2025	BARBARA OSBORN	27332 FLAGLER AVE	HL00055-11	$28.46
283212	03/06/2025	BONNIE & MARK TURNER	15427 DURANGO CIR	VR00100-08	$54.28
283213	03/06/2025	BOULEVARD HOMES	14207 BENSBROOK DR	SL00550-14	$85.23
283214	03/06/2025	BRADLEY C BARR	8420 ELGROVE ST	S801426-05	$88.87
283215	03/06/2025	BRANDON E HINEMAN	3240 DELTONA BLVD	S605188-06	$39.54
283216	03/06/2025	BRENDA FUNK	9384 SCEPTER AVE	BK01178-06	$114.29
283217	03/06/2025	BRENDA S & MARK A BIGGS	10415 NORTHCLIFFE BLVD	S803764-01	$41.28
283218	03/06/2025	BRIAN A VACURA	1098 EDGEHILL AVE	S602918-15	$33.57
283219	03/06/2025	BRIAN E PFISTER	7116 BARCLAY AVE APT B	BV00038-13	$198.73
283220	03/06/2025	BRITTANY F SIMMONS & ISAIA T AVERY	14656 WAKE ROBIN DR	TR00364-09	$33.11
283221	03/06/2025	BRW CONTRACTING INC	CORTEZ BLVD & RIDGE MANOR	XX01756-00	$1,487.48
283222	03/06/2025	BRW CONTRACTING INC	BARCLAY AVE	XX01786-00	$2,368.42
283223	03/06/2025	CAMILLE P CIRILLO	14375 DIABLO DR	BK01899-12	$164.79
283224	03/06/2025	CANAAN SWACKARD	420 SPRING HAVEN LOOP	S104290-15	$138.58
283225	03/06/2025	CAROL CARHART	9397 MERRIWEATHER DR	GL00118-01	$23.82
283226	03/06/2025	CAROLYN L WEEKS	2491 BROOKLAWN ST	TP01527-03	$75.84
283227	03/06/2025	CD INVESTMENTS LLC	6512 SPRING HILL DR	S607637-06	$139.88
283228	03/06/2025	CHEYENNE DELRAY FARRIS	2622 LANDOVER BLVD	S909210-11	$236.97

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283229	03/06/2025	CHRISTOPHER & DAWN Q LITTLEPAGE	11298 SAGAMORE ST	S911139-04	$18.00
283230	03/06/2025	CHRISTY L HARRISON	4032 PORTILLO RD	S811659-14	$150.38
283231	03/06/2025	CINCOCO LLC	1039 BARLOW CT	S607010-10	$157.78
283232	03/06/2025	CONNIE E ELLIOTT	7199 CROWN OAKS DR	TP01384-04	$110.29
283233	03/06/2025	COURTNEY J SCHIFFER	1701 LARKIN RD	S607077-02	$50.11
283234	03/06/2025	CRYSTAL M VELEZ	3048 CLOUDCROFT AVE	S903078-06	$64.60
283235	03/06/2025	D R HORTON INC	31091 SILVER STAGE DR	SM00003-00	$153.14
283236	03/06/2025	D R HORTON INC	31083 SILVER STAGE DR	SM00004-00	$146.04
283237	03/06/2025	DAN DEVICO	8986 BONNET WAY	RH00366-00	$121.81
283238	03/06/2025	DANIEL D ARRIZA & TRAVIS M SHIELD	298 FAIRMONT DR	AV00248-07	$137.30
283239	03/06/2025	DANIEL E LOPEZ	714 SEA HOLLY DR	TR00107-03	$121.34
283240	03/06/2025	DANIELLE R STOKES	10261 BERNARDA CT	S103842-08	$64.40
283241	03/06/2025	DARWIN HOMES LLC	6408 CURTISS LN	S800036-01	$114.35
283242	03/06/2025	DARWIN HOMES LLC	3196 CONVERSE AVE	S812632-10	$110.66
283243	03/06/2025	DARWIN HOMES LLC	4422 CANDLER AVE	S901071-01	$114.68
283244	03/06/2025	DARWIN HOMES LLC	11499 LAGORCE AVE	S903210-09	$114.95
283245	03/06/2025	DARWIN HOMES LLC	11409 PATCH ST	S905288-03	$108.47
283246	03/06/2025	DARWIN HOMES LLC	11251 HOMEWAY ST	S908389-03	$107.87
283247	03/06/2025	DARWIN HOMES LLC	13029 DRYSDALE ST	S909690-01	$119.10
283248	03/06/2025	DARWIN HOMES LLC	14137 KINGMONT ST	S910154-04	$115.82
283249	03/06/2025	DARWIN HOMES LLC	13007 KILLIAN ST	S910487-07	$150.91
283250	03/06/2025	DARWIN HOMES LLC	5389 AYRSHIRE DR	SL00115-07	$205.46
283251	03/06/2025	DARWIN HOMES LLC	4277 MAPLEHURST WAY	SL00458-08	$157.90
283252	03/06/2025	DARWIN HOMES LLC	14450 ARBORGLADES DR	SL00902-10	$156.22
283253	03/06/2025	DARWIN HOMES LLC	3800 WINDANCE AVE	SL01164-09	$191.14
283254	03/06/2025	DAVID COLON	6419 FREEPORT DR	S813249-04	$41.73
283255	03/06/2025	DAVID E EARL	14211 EDMONDS ST	BK00494-06	$174.29
283256	03/06/2025	DAVID J QUENNEVILLE	4540 ESSEX LN	S605856-12	$161.95
283257	03/06/2025	DECAMER UNITED LLC	9442 NORTHCLIFFE BLVD	S810975-06	$162.94
283258	03/06/2025	DENIS JESSEN	9326 MARLER RD	S810804-14	$145.26
283259	03/06/2025	DENISE SPARKS	12498 STEVIE MARIE CT	PE00189-02	$83.72
283260	03/06/2025	DIANE PANTE	5067 HARBINGER RD	S811955-13	$102.18
283261	03/06/2025	DONNA J BOLINGER	6581 PINE MEADOWS DR	TP00976-02	$182.86
283262	03/06/2025	DONNA K BUTLER	249 ROYAL PALM WAY	S810816-01	$260.58
283263	03/06/2025	DYLAN J REICHARD	3515 CENTAVO CT	HB00577-20	$148.69
283264	03/06/2025	EDGARDO RAMIREZ	8137 OMAHA CIR	S603417-15	$109.27
283265	03/06/2025	ELEVATE REAL ESTATE BROKER OF FL	607 PAINTED LEAF DR	TR00042-06	$198.11
283266	03/06/2025	ELVA R GAROFALO RUBIO	12895 LINDEN DR	S103540-06	$86.18
283267	03/06/2025	EMPIRE INVESTMENTS PLUS LLC	10155 GIFFORD DR	S809458-01	$26.26
283268	03/06/2025	EUGENE GONZALEZ	9413 NORTHCLIFFE BLVD	S814039-01	$176.21
283269	03/06/2025	F242 SPRINGBRGS LLC	2137 MARINER BLVD	C102368-01	$124.64
283270	03/06/2025	FAMILY HOME RESCUE LLC	8338 YELLOW PINE AVE	PG00957-02	$160.81

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283271	03/06/2025	FATIMA BUDLOVE	6158 PIEDMONT DR	S602088-03	$67.93
283272	03/06/2025	FELIX M GUZMAN	8075 CANTERBURY ST	S605741-09	$91.42
283273	03/06/2025	FRANCIS R SILVESTRI	7458 DUNDEE WAY	RH00194-02	$29.81
283274	03/06/2025	FRANKLIN D & NANCY M TUCKER	3291 LIGHTHOUSE WAY	WD00167-04	$251.31
283275	03/06/2025	GABRIELLE L FRENCH	33133 ODELL RD	RD00172-18	$60.88
283276	03/06/2025	GERALD K & LORRAINE M MULLEN	11246 HEATHROW AVE	S907259-02	$80.40
283277	03/06/2025	GERTRAUD ALLGAIER& GERLANDO CARUANA	7531 DUNDEE WAY	RH00604-03	$9.56
283278	03/06/2025	GLORIA SANCHO PERSAD	15253 STONE HOUSE DR	TR00804-03	$227.92
283279	03/06/2025	GREGORY LYNN & DEBBIE CONRADY	5356 KIRKWOOD AVE	S812643-02	$42.24
283280	03/06/2025	HAROLD & MAUDE A WHITFIELD	11088 MONTCALM RD	S813215-02	$49.41
283281	03/06/2025	HAROLD W AKERS	8217 WEATHERFORD AVE	BK00655-01	$255.85
283282	03/06/2025	HARRY E NICHOLS	5007 YORKSHIRE AVE	S100934-07	$157.19
283283	03/06/2025	HARTVAN LLC	11092 LINDSAY RD	S813025-05	$39.75
283284	03/06/2025	HOLLANDSWORTH CONSTRUCTION	2460 ANDERSON SNOW RD	XX01743-00	$1,683.52
283285	03/06/2025	HP FLORIDA 1 LLC	10332 MUSA RD	S813075-04	$53.95
283286	03/06/2025	INNER CIRCLE PROPERTIES LLC	9387 FRENCH QUARTERS CIR	GL00039-10	$64.21
283287	03/06/2025	IRVING HINES	3535 PORTILLO RD APT 51	S810033-13	$135.47
283288	03/06/2025	JACQUELINE JO ROBERTS	6981 E RICHARD DR	WW00058-02	$195.19
283289	03/06/2025	JAMES & ARLINE LOURES	2320 FAIRSKIES DR	TB00997-01	$100.00
283290	03/06/2025	JAMES T CALLERI	3435 EL PRADO AVE	S906794-05	$118.59
283291	03/06/2025	JANE M COATES	7561 DINSMORE ST	BK00417-03	$174.54
283292	03/06/2025	JAY & JOANN MARGULIS	11272 MUSGROVE MILL DR	S906264-02	$131.87
283293	03/06/2025	JAYN CONSTRUCTION INC	12326 DEEP CREEK DR	S913237-00	$39.58
283294	03/06/2025	JEFFREY D BOWLING	11176 TIMBERCREST RD	S910080-05	$117.18
283295	03/06/2025	JEFFREY R SHAW	6387 NATURE PRESERVE LN	TP00198-03	$168.20
283296	03/06/2025	JENNIFER ANDERSON	11478 VILLA RD	S810661-04	$88.89
283297	03/06/2025	JENNIFER DRAKE	14075 AMERO LN	S901828-10	$72.89
283298	03/06/2025	JENNIFER M FEHLBERG	4150 PORTILLO RD APT 30	S808280-05	$205.29
283299	03/06/2025	JERIKA L DEAN	405 SPRING HAVEN LOOP	S104270-15	$53.08
283300	03/06/2025	JESSICA L HARRIS	3114 KEEPORT DR	S910525-06	$117.32
283301	03/06/2025	JEZIEL AMETH QUIROS & BLEQU BARRIA	31077 SILVER STAGE DR	IA30684-00	$0.02
283302	03/06/2025	JIE LIEN	2270 COMMERCIAL WAY	TC00048-04	$161.91
283303	03/06/2025	JOHN R BROWN	1125 CABERNET PL	EN00053-03	$334.44
283304	03/06/2025	JOHNSTON CAPITAL LLC	4254 RIVIERA CT	S101725-05	$177.27
283305	03/06/2025	JONATHAN L WASHNOCK	4153 JASON RD	S807513-15	$19.74
283306	03/06/2025	J-ONE FUJI INC	12070 CORTEZ BLVD	HZ00122-03	$703.82
283307	03/06/2025	JOSEPH STEVENSON & DEBR PAULAVAGE	2119 TUNISIA AVE	S901498-00	$20.63
283308	03/06/2025	JOSHUA A FIFER	7345 GETTYSBURG DR	WW01688-02	$117.93
283309	03/06/2025	JUAN CARLOS BAEZ	7342 CANTERBURY ST	S607784-17	$74.42
283310	03/06/2025	JUAN CARLOS RIOSCARMONAS	7283 RADCLIFF ST	S601989-02	$83.60
283311	03/06/2025	JUAN R AQUINO	13340 SPRING HILL DR	S102489-10	$28.24

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283312	03/06/2025	JUAN R DELAROSA HERNANDEZ	13326 MANDALAY PL	SL01053-06	$149.51
283313	03/06/2025	JULEE E CYMBAL	13192 SUN RD	SR00128-03	$37.56
283314	03/06/2025	JULIA PEROSINO	12793 CORONADO DR	S911041-02	$27.61
283315	03/06/2025	KARIN L COOLIDGE	7427 MEAD DR	S607115-08	$213.76
283316	03/06/2025	KASHANDA L TURLEY	14707 NAIMISHA LOOP	S911765-16	$52.96
283317	03/06/2025	KATHERINE C JOLANDER TTEE	11311 SHADOW MOSS CT	S905955-03	$208.09
283318	03/06/2025	KENNETH A TORRES II	1215 BARDAHL AVE	S103990-08	$93.91
283319	03/06/2025	KENNETH WALKER	1126 AGATE AVE	S903796-03	$1,285.22
283320	03/06/2025	KINGS REALTY & RENTALS INC	11300 TIMBERCREST RD	S800156-09	$69.25
283321	03/06/2025	KINGS REALTY & RENTALS INC	4380 PURITAN LN	S806360-05	$125.27
283322	03/06/2025	KRISTAL M HAMMAN	7255 HOLIDAY DR	S101111-04	$101.35
283323	03/06/2025	LAVAUGHN E MCNARY	1616 ALAMEDA DR	S900050-07	$117.02
283324	03/06/2025	LEIGHANN SELFRIDGE & JOSE MOLINA	12344 HURON ST	S903584-07	$121.10
283325	03/06/2025	LEMONADE MM GLEN LAKES LLC	9701 COMMERCIAL WAY	GX00019-01	$542.27
283326	03/06/2025	LENNAR HOMES	11966 LAVENDER LOOP	VE00208-00	$90.82
283327	03/06/2025	LOGAN ZIMMER	3475 HARTLEY RD	S604389-10	$29.55
283328	03/06/2025	LOWELL JOHN SCOTT LLC	4243 ELWOOD RD	S905595-02	$39.35
283329	03/06/2025	LUIS J ORTIZ	14620 NAIMISHA LOOP	S911823-03	$38.27
283330	03/06/2025	MAIN STREET RENEWAL LLC	11082 LIGHTWOOD ST	S810799-08	$98.08
283331	03/06/2025	MARIA ELENA GRIDER	8002 HARDING AVE	S603855-11	$53.18
283332	03/06/2025	MARIANELA PEREZ	2472 ALLEGRO AVE	S700132-11	$120.70
283333	03/06/2025	MARICELA MORALES & LUIS MENDOZA	8488 FOWLER LN	S807767-05	$67.45
283334	03/06/2025	MARINA G SUGGS	149 OAK LAKE DR	S802895-02	$46.84
283335	03/06/2025	MARK D HEARD	9058 HEATHER BLVD	RH00041-02	$156.57
283336	03/06/2025	MARLANA R CANNATA	1146 CABERNET PL	EN00068-02	$134.64
283337	03/06/2025	MARLENE MELENDEZ & IRIS SANTIAGO	12175 PEREGRINE FALCON AV	IA29688-00	$0.72
283338	03/06/2025	MARONDA HOMES	14055 SPRING HILL DR	S912222-00	$10.01
283339	03/06/2025	MARY Y HURTADO	348 GLENN IVY TER	S813351-19	$243.49
283340	03/06/2025	MELODY A CROCKER	2395 RING RD	S906029-02	$43.06
283341	03/06/2025	MEREGILDA D CALDERON	11492 NORVELL RD	S807762-01	$83.00
283342	03/06/2025	MERITAGE HOMES OF FL INC	13433 WESTBRIDGE BLVD	SL01571-00	$97.67
283343	03/06/2025	MI HOMES OF TAMPA LLC	2517 CLARY SAGE DR	AS00014-00	$198.26
283344	03/06/2025	MI HOMES OF TAMPA LLC	2505 CLARY SAGE DR	AS00015-00	$310.32
283345	03/06/2025	MICHAEL A PLAZA	5280 ABAGAIL DR	S801806-03	$47.04
283346	03/06/2025	MICHAEL D PEARSON	949 COBBLESTONE DR	S602884-04	$121.64
283347	03/06/2025	MICHAEL S FORD	7500 LANDMARK DR	S601333-05	$50.26
283348	03/06/2025	MICHELLE L HUDSON & ROB HUDSON III	5385 TUSCAWILLA DR	WW00796-04	$175.92
283349	03/06/2025	MILDRED J & GREGORY A JONES	19410 BRISTOL WOOD PL	IA30410-00	$61.10
283350	03/06/2025	MONIQUE A H MCKEE	1505 LARKIN RD	S801622-04	$67.69
283351	03/06/2025	N C C E	10426 CHALMER ST	S802876-09	$162.24
283352	03/06/2025	NANCY L IRVING	3243 GREYNOLDS AVE	S812853-03	$39.32
283353	03/06/2025	NASSER S GINEM	482 BRIARWOOD LN	S602871-08	$119.57

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283354	03/06/2025	NEW RESIDENTIAL BORROWER 2022-SFR2	4490 ESSEX LN	S602214-06	$162.61
283355	03/06/2025	NICHOLAS FERRAN	8010 WOODEN DR	FK00637-10	$54.78
283356	03/06/2025	NICOLE H SPRADLIN	1473 SOMERSET AVE	S902931-02	$45.61
283357	03/06/2025	NVR INC DBA RYAN HOMES	377 VOLTAIRE DR	PR00045-00	$103.42
283358	03/06/2025	NVR INC DBA RYAN HOMES	14089 WILDE WAY	PR00047-00	$76.48
283359	03/06/2025	NVR INC DBA RYAN HOMES	14095 WILDE WAY	PR00048-00	$80.64
283360	03/06/2025	NVR INC DBA RYAN HOMES	352 VOLTAIRE DR	PR00051-00	$93.08
283361	03/06/2025	NVR INC DBA RYAN HOMES	346 VOLTAIRE DR	PR00052-00	$141.99
283362	03/06/2025	NVR INC DBA RYAN HOMES	386 VOLTAIRE DR	PR00053-00	$54.60
283363	03/06/2025	NVR INC DBA RYAN HOMES	302 VOLTAIRE DR	PR00058-00	$2.55
283364	03/06/2025	NVR INC DBA RYAN HOMES	14280 WHITEWATER WAY	SW00085-00	$69.10
283365	03/06/2025	NVR INC DBA RYAN HOMES	189 BORLAND ST	SW00087-00	$63.02
283366	03/06/2025	NVR INC DBA RYAN HOMES	14175 WHITEWATER WAY	SW00090-00	$41.59
283367	03/06/2025	NVR INC DBA RYAN HOMES	149 BROFIELD ST	SW00093-00	$57.88
283368	03/06/2025	NVR INC DBA RYAN HOMES	141 BORLAND ST	SW00094-00	$157.97
283369	03/06/2025	NVR INC DBA RYAN HOMES	14356 WHITEWATER WAY	SW00095-00	$130.67
283370	03/06/2025	NVR INC DBA RYAN HOMES	131 BORLAND ST	SW00096-00	$28.73
283371	03/06/2025	NVR INC DBA RYAN HOMES	14434 WHITEWATER WAY	SW00098-00	$68.54
283372	03/06/2025	NVR INC DBA RYAN HOMES	14245 WHITEWATER WAY	SW00102-00	$66.41
283373	03/06/2025	NVR INC DBA RYAN HOMES	14225 WHITEWATER WAY	SW00103-00	$57.15
283374	03/06/2025	NVR INC DBA RYAN HOMES	14185 WHITEWATER WAY	SW00104-00	$35.54
283375	03/06/2025	NVR INC DBA RYAN HOMES	14192 WHITEWATER WAY	SW00105-00	$13.90
283376	03/06/2025	NVR INC DBA RYAN HOMES	14454 WHITEWATER WAY	SW00107-00	$21.30
283377	03/06/2025	OAK PARK ESTATES FL OWNER III LLC	1695 ROOKERY RD	IA30562-00	$59.92
283378	03/06/2025	OPENDOOR PROPERTY TRUST I	4266 HIGH RIDGE AVE	SA00042-04	$72.17
283379	03/06/2025	OSCAR ROMERO AMAT	7434 DUNDEE CT	RH00191-03	$161.44
283380	03/06/2025	PALM LEAF PROPERTY MANAGEMENT LLC	12392 KILLIAN ST	S908403-09	$186.80
283381	03/06/2025	PALM TREE DENTISTRY	13063 CORTEZ BLVD	HZ00042-04	$958.38
283382	03/06/2025	PATTI & BRYAN GUTHRIE	8153 PHILATELIC DR	FK00329-10	$14.88
283383	03/06/2025	PAUL GILMORE	14618 NAIMISHA LOOP	S911822-17	$193.24
283384	03/06/2025	PAUL JURAY	13465 TUNE LN	S904035-01	$84.25
283385	03/06/2025	PAUL P ALBERNAZ	4673 KIRKLAND AVE	S602050-14	$217.93
283386	03/06/2025	PB & PROPERTIES LLC	7460 APACHE TRL	WK00087-03	$35.33
283387	03/06/2025	PHOEBE K PEACOCK	24077 MARTIN DR	DG00114-04	$68.51
283388	03/06/2025	PHYLLIS DAVIS	8096 DARTS ST	WH00054-00	$47.54
283389	03/06/2025	POLO BUILDERS INC	4041 TRIGGERFISH DR	HB02261-00	$114.12
283390	03/06/2025	PULTE HOME COMPANY LLC	4240 BIG SKY DR	VB00011-00	$175.79
283391	03/06/2025	PULTE HOME COMPANY LLC	4250 BIG SKY DR	VB00012-00	$162.63
283392	03/06/2025	PULTE HOME COMPANY LLC	4288 BIG SKY DR	VB00020-00	$271.43
283393	03/06/2025	RALPH O DAVIS	14848 EDGEMERE DR	SL00809-05	$38.88
283394	03/06/2025	REDEEMED ACQUISITIONS LLC	7478 DUNDEE WAY	RH00616-03	$180.30

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283395	03/06/2025	RICHARD VERDERICO	6093 LANDOVER BLVD	S103344-08	$94.66
283396	03/06/2025	ROBERT A DAVIS	11224 HOLBROOK ST	S902606-02	$27.56
283397	03/06/2025	ROBERT L REID	12378 GLEN HAVEN ST	S900737-05	$37.70
283398	03/06/2025	ROBERT N & KRYSTAL NOCELLA	3449 EVERETT AVE	S912712-01	$75.78
283399	03/06/2025	ROBERT ROSENGRANT	517 BENT OAK CT	S902571-03	$154.72
283400	03/06/2025	ROBERTA HORNBOSTEL	4351 CASTLE AVE	S904930-01	$112.95
283401	03/06/2025	ROBIN E GIESKE	33243 PENNSYLVANIA AVE	RM00676-07	$34.62
283402	03/06/2025	ROCIO PENA & JULIA M MELENDEZ	1221 MUSCOVY DR	S805787-09	$8.70
283403	03/06/2025	RODNEY M SMITH	3312 BLYTHE AVE	S910665-08	$51.60
283404	03/06/2025	RYAN P & MOLLEY F CROKE	12243 BIRCH ST	PG00073-12	$310.01
283405	03/06/2025	SABRINA D RICHARD	12034 ELGIN BLVD	S809392-08	$41.32
283406	03/06/2025	SALVATORE W PIZZOLO	3351 EVERETT AVE	S901323-09	$235.00
283407	03/06/2025	SANDI KELLMAN	9175 ELIDA RD	S801642-05	$26.86
283408	03/06/2025	SANDRA HAINES	1168 BENTLEY AVE	S802216-05	$93.43
283409	03/06/2025	SCOTT A BOYCE	13455 WHITE PLAINS ST	S903856-02	$102.46
283410	03/06/2025	SERENA L FOSTER	6034 IDLE A WHILE CIR	RM01036-07	$43.34
283411	03/06/2025	SFR ACQUISITIONS 1 LLC	14074 OLETA ST	S904176-01	$36.01
283412	03/06/2025	SFR ACQUISITIONS 2 LLC	7491 APACHE TRL	WK00234-04	$50.26
283413	03/06/2025	SFR BORROWER 2022 A LLC	15617 DURANGO CIR	VR00075-07	$52.62
283414	03/06/2025	SFR JV 1 2020 1 BORROWER LLC	5204 JULIET CT	S607218-05	$56.58
283415	03/06/2025	SFR JV-2 2024 BORROWER LLC	10096 HOLLY BERRY DR	GL01213-05	$143.92
283416	03/06/2025	SFR V TRANCHE 5 BORROWER LLC	1277 BURGUNDY CT	EN00044-03	$527.64
283417	03/06/2025	SHANNON R LAYMON	15553 SWORD LILY PL	TR00634-04	$231.67
283418	03/06/2025	SHEENA PATRICE WILLIAMS	14524 NAIMISHA LOOP	S911868-13	$223.68
283419	03/06/2025	SHERRY LANE UNGER	6299 LORRAINE LN	S103139-12	$33.04
283420	03/06/2025	SHV HOMES 1 LLC	327 CLEARFIELD AVE	S608018-13	$54.61
283421	03/06/2025	SHV HOMES 1 LLC	5443 MOONGATE RD	S608385-06	$31.92
283422	03/06/2025	SJRR HOLDINGS LLC	6287 DANBURY ST	S101026-02	$144.11
283423	03/06/2025	SKYLAR BRIJBAG & ASHLEY THALMAN	5105 KENMORE ST	S802801-05	$62.20
283424	03/06/2025	SONNI J LACOUR	279 SPRING HAVEN LOOP	S104046-28	$68.66
283425	03/06/2025	SPECIALIZED PROPERTY MANAGEMENT	313 KILLINGER AVE	S608450-05	$96.98
283426	03/06/2025	SPECIALIZED PROPERTY MANAGEMENT	8414 SILVERBELL LOOP	SJ00360-06	$332.59
283427	03/06/2025	STEPHEN & ELIZABETH MCCANE	3272 LANDOVER BLVD	S900798-02	$23.85
283428	03/06/2025	STRATEGIC TRUST HOLDINGS LLC	12226 LINDEN DR	S811885-04	$30.13
283429	03/06/2025	SUCCESS PROPERTY MNGMT INC	5496 ASHLAND DR	S601747-15	$225.58
283430	03/06/2025	SUSAN R GREEN	4021 PORTILLO RD	S812449-10	$48.48
283431	03/06/2025	TAMMY L PIPKINS	3535 PORTILLO RD APT 20	S809201-07	$222.32
283432	03/06/2025	TEENA PREBLE	5159 AZALEA CIR	RM00053-06	$42.56
283433	03/06/2025	TERESA M FREED	35145 WHISPERING OAKS BLV	WO00108-09	$216.97
283434	03/06/2025	THERESA A ABBADESSA	15216 DURANGO CIR	VR00023-12	$262.18
283435	03/06/2025	THOMAS TAUBER	5346 MARINER BLVD	S100947-05	$244.21
283436	03/06/2025	TINA FISHER	261 GLENN IVY TER	S813314-10	$92.56

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283437	03/06/2025	TONI D VINCI	8112 OMAHA CIR	S604272-10	$136.62
283438	03/06/2025	TONIENNE L & TIMOTHY A MORRIS	5415 ASHLAND DR	S606013-07	$40.22
283439	03/06/2025	TONYA C BURDINE & BRANDON L SHAW	12295 LINDEN DR	S910972-14	$31.83
283440	03/06/2025	TOTAL REALTY MANAGEMENT	9508 HAYES ST	S809186-13	$220.65
283441	03/06/2025	TRAVIS PHILLIPS	6444 PINEHURST DR	S602710-10	$99.62
283442	03/06/2025	TYNDALE J & JENELL N JACKSON	15708 DURANGO CIR	VR00041-03	$188.34
283443	03/06/2025	VALERIE URICH	11252 GIFFORD DR	S103981-16	$48.60
283444	03/06/2025	VESTRIGHT LLC	3434 ROSEBAY CT	PP00559-03	$162.10
283445	03/06/2025	VICTORIA L STAUBE	2319 ESTILL AVE	S911460-09	$120.14
283446	03/06/2025	VINCENZO DISANTI	4294 MILLWOOD RD	S810931-09	$150.37
283447	03/06/2025	WENDALL W THOMAS JR	4218 DELTONA BLVD	S600886-02	$37.16
283448	03/06/2025	WESLEY THOMAS JONES	9600 SCEPTER AVE	BK02600-01	$133.11
283449	03/06/2025	WESTON S HARTWELL	6320 PINE RIDGE DR	EH00011-14	$47.67
283450	03/06/2025	WILLIAM H LAMONTAGNE JR	13336 BREWSTER RD	S910438-09	$67.35
283451	03/06/2025	WILLIAM R BENNETT	4093 AUTUMN AMBER DR	SL01483-01	$154.08
283452	03/06/2025	WILLIAM RYAN HOMES	14379 NONNA SKY DR	WT00053-00	$62.10
283453	03/06/2025	WILLIAM RYAN HOMES	747 NICEWINTER DR	WT00055-00	$88.33
283454	03/06/2025	YAHYA H & AYAH HAMED	7337 CANTERBURY ST	S608635-03	$96.72
283455	03/06/2025	YIA THAO	13238 LINDEN DR	S912462-03	$96.19
283456	03/06/2025	YOLANDA N LOPEZ	35136 WHISPERING OAKS BLV	WO00104-07	$76.91
283457	03/06/2025	YUSUFALI BHIMANI	7502 ABINGTON WAY	RH00002-02	$161.63
283458	03/06/2025	ZONKEY LLC	6029 KNOLLWOOD DR	RM00847-04	$40.72
283459	03/07/2025	A READY ROOFING CO	2025-027 FY21/22 WILL	WILLIAMS DOR	$7,750.00
283460	03/07/2025	ADVANCE LOCAL ALABAMA MEDIA GROUP	HB RECOVERY CAMPAIGN	2906468	$5,903.95
283461	03/07/2025	AIR SOURCE COOLING AND HEATING LLC	2025-028 FY21/22 JONE	JONES JACQUE	$6,745.00
283462	03/07/2025	ALPHA-OMEGA TRAINING & COMPLIANCE	E&I SURCHARGE	17235	$378.48
283462	03/07/2025	ALPHA-OMEGA TRAINING & COMPLIANCE	MILEAGE FOR INSTRUCTOR ES	17235	$237.85
283462	03/07/2025	ALPHA-OMEGA TRAINING & COMPLIANCE	TRAINING, INTERMEDIATE MA	17235	$2,790.00
283463	03/07/2025	ATMAX EQUIPMENT CO	REPAIRS #22208	IN022072	$16,160.00
283464	03/07/2025	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES ORDER	90651366	$717.34
283465	03/07/2025	CELLEBRITE INC	UFED SOFTWARE SUPPORT	INVUS281201	$1,421.00
283466	03/07/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152930	$27.00
283466	03/07/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	151743	$80.00
283466	03/07/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	152526	$190.00
283466	03/07/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152930	$80.00
283467	03/07/2025	CIT BANK NA	01/10-02/09/25 CPR LS	46371431	$118.21
283467	03/07/2025	CIT BANK NA	2/10-3/09/25 CPR LSE	46557766	$118.21
283467	03/07/2025	CIT BANK NA	B/CLR COPY CHARGES	46371431	$157.73
283467	03/07/2025	CIT BANK NA	COPIES BLK WHT CLR	46557766	$239.04
283468	03/07/2025	CLEAR CUT LAWN CARE & LANDSCAPING	MOW 2/7/25	4159	$2,650.00
283469	03/07/2025	DUKE ENERGY	9100 8551 9873	85519873D5	$74.17

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283469	03/07/2025	DUKE ENERGY	9100 8552 0058	85520058D5	$200.15
283469	03/07/2025	DUKE ENERGY	9100 8552 1421	85521421D5	$695.66
283469	03/07/2025	DUKE ENERGY	9100 8601 4273	86014273E5	$83.33
283469	03/07/2025	DUKE ENERGY	9100 8601 4447	86014447E5	$52.91
283469	03/07/2025	DUKE ENERGY	9101 5372 4952	53724952D5	$122.05
283469	03/07/2025	DUKE ENERGY	9101 7087 5483	70875483A5	$33.14
283469	03/07/2025	DUKE ENERGY	9101 7087 5483	70875483B5	$33.23
283469	03/07/2025	DUKE ENERGY	9101 7087 5483	70875483C5	$35.40
283469	03/07/2025	DUKE ENERGY	9101 7087 5483	70875483D5	$35.20
283469	03/07/2025	DUKE ENERGY	9101 7087 5483	70875483M4	$44.04
283469	03/07/2025	DUKE ENERGY	9101 7087 5508	70875508A5	$27.25
283469	03/07/2025	DUKE ENERGY	9101 7087 5508	70875508B5	$10.22
283469	03/07/2025	DUKE ENERGY	9101 7087 5508	70875508C5	$10.60
283469	03/07/2025	DUKE ENERGY	9101 7087 5508	70875508D5	$12.08
283469	03/07/2025	DUKE ENERGY	9101 7087 5508	70875508E5	$11.48
283469	03/07/2025	DUKE ENERGY	9101 7090 3125	70903125A5	$40.04
283469	03/07/2025	DUKE ENERGY	9101 7090 3125	70903125B5	$18.66
283469	03/07/2025	DUKE ENERGY	9101 7090 3125	70903125C5	$51.08
283469	03/07/2025	DUKE ENERGY	9101 7090 3125	70903125D5	$86.82
283469	03/07/2025	DUKE ENERGY	9101 7090 3125	70903125M4	$71.56
283470	03/07/2025	DUKE ENERGY FLORIDA LLC	FLIGHT PATH DR AGREEM	F5275707801	$10,520.05
283471	03/07/2025	EYEMED VISION CARE	ADJUSTMENT 1/25	166615405	($43.26)
283471	03/07/2025	EYEMED VISION CARE	GROUP 1003320 1/25	166615405	$2,643.28
283472	03/07/2025	FAMILY OWNED SERVICE CO INC	1/12/25 RB	AN-BVC25009	$650.00
283472	03/07/2025	FAMILY OWNED SERVICE CO INC	1/6/25 RS	AN-BVC25010	$650.00
283472	03/07/2025	FAMILY OWNED SERVICE CO INC	12/23/24 NW	AN-BVC24318	$650.00
283473	03/07/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14365204	$36.49
283473	03/07/2025	HACH COMPANY	SUPPLIES, WATER LABORATOR	14365204	$201.76
283474	03/07/2025	HERNANDO COUNTY SEPTIC LLC	2025-024 FY21/22 RAMO	RAMOS GADIEL	$8,935.00
283475	03/07/2025	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300E5	$42.10
283476	03/07/2025	JEAN DUNN	RMB-METER LEAK RPR	2-20-24	$166.00
283477	03/07/2025	KEY DATA DASHBOARD INC	ANNUAL LICENSE AND SUBSCR	2520	$14,840.00
283478	03/07/2025	MARTIN KELLER	SECURITY DEPOSIT REIM	BKVAP-2501	$375.00
283479	03/07/2025	MAXIMUS CONSULTING SERVICES INC	PLAN, FY 2023 ACTUAL 2 CF	123HERN	$1,000.00
283479	03/07/2025	MAXIMUS CONSULTING SERVICES INC	PLAN, FY 2023 ACTUAL FULL	123HERN	$9,000.00
283480	03/07/2025	MR GOOD STUFF	EVENT ON 2/21/2025 - FOOD	1022	$5,950.00
283480	03/07/2025	MR GOOD STUFF	EVENT ON 2/22/2025 - FOOD	1022	$5,950.00
283481	03/07/2025	NATURE COAST IRRIGATION INC	2/25 IRRAGTION INSPEC	5163	$95.00
283482	03/07/2025	OCV LLC	ANNL SUPP FY25-26	F10-6016	$5,775.00
283483	03/07/2025	ODP BUSINESS SOLUTIONS LLC	28978503 BATT/DVD	410533077001	$37.08

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283483	03/07/2025	ODP BUSINESS SOLUTIONS LLC	28978503 BATTERIES	410532813001	$9.48
283484	03/07/2025	QUADIENT INC	LEASE, POSTAGE EQUIPMENT,	Q1741927	$214.26
283485	03/07/2025	QUANTUM PARTNERS LLC	MONTHLY AVERAGE OF 167 RE	1017	$6,000.00
283486	03/07/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	1/25 ELEVATOR MAINT	256122-C7B2	$150.00
283486	03/07/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	11/24 ELEVATOR MAINT	256120-Z3M2	$150.00
283486	03/07/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	12/24 ELEVATOR MAINT	256121-R0H8	$150.00
283486	03/07/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	2/25 ELEVATOR MAINT	244447-H3D2	$145.00
283486	03/07/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	2/25 ELEVATOR MAINT	256123-D2T0	$150.00
283487	03/07/2025	ROBERT WELCH	REF 1495786	1495786	$50.00
283488	03/07/2025	RODNEY SAPP	REISSUE CK 268208	22-17429R	$150.00
283489	03/07/2025	SAN ANTONIO LUMBER COMPANY INC	PART#65200940 60LB BAGS O	2502-629426	$2,912.00
283490	03/07/2025	SHV HOMES 1 LLC	REISSUE CK 264673	S605943-14R	$33.35
283491	03/07/2025	SHV HOMES 1 LLC	REISSUE CK 264674	S910725-09R	$39.00
283492	03/07/2025	SHV HOMES 1 LLC	REISSUE CK 264675	S912457-02R	$42.67
283493	03/07/2025	SHV HOMES 1 LLC	REISSUE CK 265065	S608502-04R	$45.56
283494	03/07/2025	SHV HOMES 1 LLC	REISSUE CK 265657	S608018-11R	$48.62
283495	03/07/2025	SHV HOMES 1 LLC	REISSUE CK 265658	WK00393-09R	$40.77
283496	03/07/2025	SHV HOMES 1 LLC	REISSUE CK 266230	S907825-03R	$46.23
283497	03/07/2025	SHV HOMES 1 LLC	REISSUE CK 267052	S101905-02R	$35.62
283498	03/07/2025	SHV HOMES 1 LLC	REISSUE CK 267508	S912005-10R	$44.49
283499	03/07/2025	SHV HOMES 1 LLC	REISSUE CK 267894	RR00009-05R	$46.74
283500	03/07/2025	SHV HOMES 1 LLC	REISSUE CK 267895	S808720-03R	$39.53
283501	03/07/2025	SHV HOMES 1 LLC	REISSUE CK 269087	S804558-03R	$42.41
283503	03/07/2025	SMARSH INC	SA-36830 1/25NTGUARD	INV-249664	$2,098.05
283504	03/07/2025	SONIA JOHNSON	LOST ITEM REPLACEMENT	2-25-25	$18.99
283505	03/07/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 02/14/25	2358883	$2,755.00
283505	03/07/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 02/14/25	2358886	$616.65
283505	03/07/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 02/21/25	2359020	$283.00
283506	03/07/2025	STRAUGHN TROUT ARCHITECTS LLC	ARCHITECTURAL AND ENGINEE	2678	$29,735.70
283507	03/07/2025	SYN-TECH SYSTEMS INC	SOFTWARE RENEWAL - 3/1/25	310200	$8,880.00
283508	03/07/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005787	$1,428.00
283508	03/07/2025	THOMPSON SAFETY LLC	INSPECTION & CERTIFICATIO	TPAINV005844	$576.00
283508	03/07/2025	THOMPSON SAFETY LLC	INSPECTION & CERTIFICATIO	TPAINV005859	$204.00
283509	03/07/2025	TIERRA INC	GEOTECHNICAL TESTING SERV	6111-13615	$4,752.15
283510	03/07/2025	TONOAH A HART	MOW/EDGING-CYP LAKES	24253	$200.00
283510	03/07/2025	TONOAH A HART	MOW/EDGING-FIC HAMMCK	24253	$250.00
283510	03/07/2025	TONOAH A HART	MOW/EDGING-LK TWNSND	24253	$350.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283510	03/07/2025	TONOAH A HART	MOW/EDGING-PECK SINK	24253	$1,500.00
283511	03/07/2025	UNITED RENTALS NORTH AMERICA INC	EPO FORKLIFT NEEDED AT RI	240163317001	$3,260.00
283511	03/07/2025	UNITED RENTALS NORTH AMERICA INC	EPO FORKLIFT NEEDED AT RI	240163317002	$2,510.00
283511	03/07/2025	UNITED RENTALS NORTH AMERICA INC	EPO FORKLIFT NEEDED AT RI	240163317003	$2,510.00
283511	03/07/2025	UNITED RENTALS NORTH AMERICA INC	EPO FORKLIFT NEEDED AT RI	240163317004	$2,510.00
283511	03/07/2025	UNITED RENTALS NORTH AMERICA INC	EPO FORKLIFT NEEDED AT RI	240163317005	$2,431.30
283512	03/07/2025	VERATHON INC	ESTIMATED SHIPPING/HANDLI	81067039	$2,628.00
283512	03/07/2025	VERATHON INC	PART # 0270-0916 - GLIDER	81071771	$216.00
283512	03/07/2025	VERATHON INC	PART # 0270-1107 - GLIDES	81067039	$60,000.00
283512	03/07/2025	VERATHON INC	PART # 0800-0683 - CARYIN	81067039	$4,650.00
283513	03/07/2025	VISION SERVICE PLAN - IC	ACCT 30021040 01/25	821987596	$8,947.16
283513	03/07/2025	VISION SERVICE PLAN - IC	ACCT 30021040 01/25	821987625	$63.64
283513	03/07/2025	VISION SERVICE PLAN - IC	ACCT 30021040 01/25	821987635	$971.76
283514	03/07/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9415860536	$801.44
283515	03/07/2025	WATER AND AIR RESEARCH INC	PROF SVC 1/25-2/21/25	30580	$13,101.74
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/19-2/18/25 CPR LE	5032895033	$128.23
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033338548	$39.77
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033054324	$120.13
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033267946	$43.36
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033269623	$26.16
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033269624	$63.57
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5033269625	$155.87
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/15-3/16/25 CPR LE	5033269625	$128.23
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/3-3/2/25 CPR LE	5033054324	$118.21
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	2024 PRSNL PPTY TAX	5032895033	$66.35
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/3-4/2/25 CPR LE	5033267946	$128.23
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/3-4/2/25 CPR LE	5033269623	$128.23
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/3-4/2/25 CPR LE	5033269624	$128.23
283516	03/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/9-4/8/25 CPR LE	5033338548	$125.57
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105E5	$477.32
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110D5	$415.91
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774E5	$77.80
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776D5	$42.38
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781E5	$1,782.70
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807E5	$61.62
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814D5	$245.35
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826E5	$119.89
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843E5	$86.41
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845D5	$70.59
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848D5	$71.61
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859D5	$68.83
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879D5	$44.24

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886E5	$1,211.74
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888D5	$509.96
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889E5	$170.93
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892E5	$61.16
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900D5	$55.33
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901D5	$1,798.59
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910E5	$232.89
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911E5	$59.87
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912E5	$56.90
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914E5	$249.35
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915E5	$84.00
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916E5	$73.27
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920D5	$186.10
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921D5	$336.85
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922D5	$53.86
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923D5	$54.41
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924D5	$47.00
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925D5	$46.36
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926D5	$107.30
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928D5	$50.80
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929E5	$2,335.94
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930D5	$186.75
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931D5	$74.56
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932D5	$50.25
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933D5	$103.33
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936D5	$1,186.88
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940D5	$41.73
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947E5	$49.41
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948E5	$1,577.81
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958D5	$1,555.95
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959D5	$7,341.52
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974E5	$49.60
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976D5	$58.93
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980E5	$5,655.08
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981D5	$4,959.55
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982D5	$7,710.29
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983E5	$82.61
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446D5	$77.16
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190D5	$72.90
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445E5	$40.16
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301E5	$260.08
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784E5	$139.49

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617E5	$319.36
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363D5	$60.60
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486D5	$92.14
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291E5	$97.02
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641E5	$773.24
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562D5	$92.33
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839E5	$1,381.59
283520	03/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612E5	$415.82
V527408	03/06/2025	BANK OF AMERICA	BOA PCARD 2/5-3/4	0225VS	$485,304.54
V527409	03/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	834835	$336.00
V527409	03/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	835480	$60.00
V527409	03/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	835671	$24.00
V527410	03/07/2025	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX FOR DR	2-21-25	$412.50
V527411	03/07/2025	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000130845	$943.75
V527412	03/07/2025	B&H FOTO & ELECTRONICS CORP	ORDER# 910148734	231665211	$4,524.93
V527413	03/07/2025	BLUE CROSS BLUE SHIELD OF FLORIDA	JAN 2025 GROUP 78158	1000076038	$10,941.36
V527414	03/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85671621	$11,572.46
V527414	03/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85671622	$268.92
V527414	03/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85673282	$17.00
V527414	03/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85677002	$21.25
V527414	03/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85670280	$4.25
V527415	03/07/2025	CAREATC INC	P/EMP/P/MNTHCHG 02/25	INV-68211	$33,433.46
V527416	03/07/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 2/13-3/12/25	125680	$122.60
V527417	03/07/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB114	$250.45
V527418	03/07/2025	DESIGNLAB INC	UNIFORMS	278248	$210.90
V527419	03/07/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	641744	$50.00
V527420	03/07/2025	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 01/25	486201767893	$42,337.26
V527421	03/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6987855	$1,715.00
V527421	03/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6987856	$980.00
V527421	03/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6987857	$735.00
V527421	03/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6987858	$649.25
V527421	03/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6988944	$147.00
V527421	03/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6988948	$196.00
V527421	03/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6988950	$1,225.00
V527422	03/07/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	33931694	$487.29
V527422	03/07/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	35906074	$164.44
V527422	03/07/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	36463467	$123.12
V527422	03/07/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	36607465	$5.31
V527423	03/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	01/25 BOCC ESCROW	550878	$35.50

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527423	03/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	01/25 BOCC ESCROW	551298	$10.00
V527423	03/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	01/25 BOCC ESCROW	552160	$20.00
V527423	03/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	01/25 BOCC ESCROW	552162	$40.00
V527423	03/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	01/25 BOCC ESCROW	552164	$10.00
V527423	03/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	01/25 BOCC ESCROW	553095	$61.50
V527423	03/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	01/25 BOCC ESCROW	554010	$80.00
V527423	03/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	01/25 BOCC ESCROW	554476	$27.00
V527424	03/07/2025	HERNANDO COUNTY SHERIFFS OFFICE	FILING FEE-G. COOPER	213030213	$1,088.54
V527424	03/07/2025	HERNANDO COUNTY SHERIFFS OFFICE	FILING FEE-GOOD TIMES	213031048	$1,088.54
V527424	03/07/2025	HERNANDO COUNTY SHERIFFS OFFICE	HOGAN LAW-FILING FEES	62684	$1,210.00
V527424	03/07/2025	HERNANDO COUNTY SHERIFFS OFFICE	HOGAN LAW-FILING FEES	62780	$395.00
V527425	03/07/2025	HERNANDO SEPTIC LLC	SUIP-13379 WHITE PLAI	1129	$7,500.00
V527426	03/07/2025	HUTCH BRANDS LLC	TOTAL VIDEO PACKAGE	840	$20,180.00
V527427	03/07/2025	JOHNS BY JOHN II WASTE SERVICES	SUIP-14160 FIREFLY ST	5075	$7,500.00
V527427	03/07/2025	JOHNS BY JOHN II WASTE SERVICES	SUIP-1463 APOLLO LANE	5048	$7,500.00
V527428	03/07/2025	MANHATTAN CONSTRUCTION COMPANY	PRE-CONSTRUCTION PHASE FE	PAYREQ#1	$29,709.00
V527428	03/07/2025	MANHATTAN CONSTRUCTION COMPANY	PRE-CONSTRUCTION PHASE FE	PAYREQ#2	$29,709.00
V527429	03/07/2025	MEAD AND HUNT INC	PROF SVC 01/25	382201	$1,452.21
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056251	$309.98
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056253	$420.24
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056321	$44.65
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056322	$167.25
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056328	$241.04
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056330	$125.88
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056332	$1,546.00
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056337	$263.02
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056370	$79.10
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056398	$2,106.00
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056425	$312.00
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056433	$175.13
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056436	($100.00)
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056443	$39.68
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056446	$574.92
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056448	$170.68
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056450	$341.38
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056452	($200.00)
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056454	$341.38
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056462	$43.66
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056463	$172.98
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056484	$705.00
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056488	$860.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527431	03/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056505	($100.00)
V527432	03/07/2025	MINUTEMAN SECURITY & LIFE SAFETY	SECURITY SYSTEM	130361	$52,926.96
V527433	03/07/2025	ONE HERNANDO LLC	CYRIL DRIVE	1212241	$527,690.24
V527433	03/07/2025	ONE HERNANDO LLC	IMPROV - SEWER LINE UPGRA	1212241	$378,451.09
V527433	03/07/2025	ONE HERNANDO LLC	IMPROV - WATER LINE UPGRA	1212241	$108,647.59
V527434	03/07/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6607	$716.10
V527435	03/07/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2406283	$5,374.44
V527435	03/07/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2406285	$15,062.15
V527435	03/07/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2404051	$4,643.13
V527435	03/07/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2403357	$7,908.71
V527435	03/07/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2404610	$2,675.50
V527436	03/07/2025	PROPERTY SERVICES GC	2025-025 FY21/22 DAVI	DAVID PHILBE	$33,500.00
V527437	03/07/2025	PROTECH ROOFING SERVICES LLC	REF 1480310	1480310	$150.25
V527437	03/07/2025	PROTECH ROOFING SERVICES LLC	REF 1489271	1489271	$150.25
V527438	03/07/2025	REDWIRE LLC	3/25 MONITORING	580372	$201.50
V527438	03/07/2025	REDWIRE LLC	3/25 MONITORING	580377	$16.50
V527438	03/07/2025	REDWIRE LLC	3/25 MONITORING	580378	$16.50
V527438	03/07/2025	REDWIRE LLC	3/25 MONITORING	580379	$36.50
V527438	03/07/2025	REDWIRE LLC	3/25 MONITORING	580380	$46.50
V527438	03/07/2025	REDWIRE LLC	3/25 MONITORING	580381	$46.50
V527438	03/07/2025	REDWIRE LLC	3/25 MONITORING	580382	$46.50
V527438	03/07/2025	REDWIRE LLC	ANNUAL FIRE INSPECTION	577683	$275.00
V527438	03/07/2025	REDWIRE LLC	ANNUAL SECURITY SYSTEM IN	577682	$110.00
V527439	03/07/2025	REPUBLIC SERVICES OF FLORIDA LP	30762000965 3679049	762003679049	$27.44
V527439	03/07/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3740836	762003740836	$384.12
V527439	03/07/2025	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3740211	762003740211	$699,578.95
V527440	03/07/2025	SAMSARA INC	FY25 GPS/TELEMATICS	310519553780	$1,941.99
V527441	03/07/2025	SAULNIER ENTERPRISES INC	2/25 ILS ANNUAL MAINT	6430	$1,950.00
V527441	03/07/2025	SAULNIER ENTERPRISES INC	2/25 MALSR ANNUAL FEE	6430	$200.00
V527441	03/07/2025	SAULNIER ENTERPRISES INC	REPLACEMENT VHF ANTENNA F	6433	$550.00
V527442	03/07/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903684148	$1,984.69
V527443	03/07/2025	SUMMIT FIRE & SECURITY LLC	INSPECTION TESTING & CERT	3018783	$115.00
V527444	03/07/2025	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	8324	$4,820.00
V527445	03/07/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-506674	$4,800.00
V527445	03/07/2025	TYLER TECHNOLOGIES INC	TRAVEL	45-506674	$545.70
V527445	03/07/2025	TYLER TECHNOLOGIES INC	YEAR 1 SAAS	45-500615	$819,258.00
V527446	03/07/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370494617	$54.28
V527446	03/07/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370493447	$6.99
V527446	03/07/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370494185	$31.27
V527446	03/07/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND	3370494617	$14.97

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SERV		
V527446	03/07/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370490742	$354.40
V527446	03/07/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370487024	$41.46
V527446	03/07/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370490445	$41.46
V527446	03/07/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370493833	$72.86
V527446	03/07/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370472923	$210.69
V527446	03/07/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370476310	$181.16
V527446	03/07/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370472923	$127.20
V527446	03/07/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370476310	$125.95
V527447	03/07/2025	VULCAN INC	THEBUS ROUTES / BUS STOP	R56341	$20,680.00
V527448	03/07/2025	WALLER CONSTRUCTION INC	23-CG0039 MULTI SW LA	PAYREQ#7	$576,133.45
V527448	03/07/2025	WALLER CONSTRUCTION INC	23-CG0039 RETAINAGE	PAYREQ#7	($28,806.68)
V527449	03/07/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	39373	$2,468.76
V527450	03/07/2025	WSP USA INC	31405890.004 TSK O 4	40150535	$4,367.94
Summary					**$4,333,292.02**

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