# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 289687 | 12/02/2025 | 510 SFR FL OPERATIONS I LLC | 4056 TOMAHAWK AVE | WK00090-13 | $52.44 |
| 289688 | 12/02/2025 | AARON TAM | 12456 FAIRWAY AVE | HI00434-04 | $348.33 |
| 289689 | 12/02/2025 | ACCESS REAL ESTATE HOLDINGS LLC | 443 MARINER BLVD | C910150-03 | $400.07 |
| 289690 | 12/02/2025 | ADOLFO A PACHECO | 2215 FAIRVIEW RD | S906315-06 | $51.68 |
| 289691 | 12/02/2025 | ALEX ALCIDES INESTROZA | 2013 FINLAND DR | S901462-12 | $8.92 |
| 289692 | 12/02/2025 | ALEXIS S VERDI | 1405 GALVESTON AVE | S102262-05 | $1.32 |
| 289693 | 12/02/2025 | ANGEL L RAMIREZ GONZALEZ | 10289 CLYBURN ST | S811325-10 | $236.87 |
| 289694 | 12/02/2025 | ANGELA BROWN | 4896 KEYSVILLE AVE | S814027-03 | $122.69 |
| 289695 | 12/02/2025 | ARK INVEST LLC | 1368 ARBUCKLE RD | S801896-08 | $87.18 |
| 289696 | 12/02/2025 | AVERY ZHENG | 1061 ARCHWAY DR | S808064-04 | $146.94 |
| 289697 | 12/02/2025 | AVNER & SON PROPERTIES LLC | 11574 LAVENDER LOOP | VE00075-05 | $145.50 |
| 289698 | 12/02/2025 | AZIZ MULAJ | 319 CRESTHAVEN CT | S813367-18 | $44.06 |
| 289699 | 12/02/2025 | BARBARA J GIBBS | 14324 SANDHURST ST | BK00459-04 | $83.82 |
| 289700 | 12/02/2025 | BARBARA MATHEWS | 4349 TARTAN AVE | S810203-12 | $259.09 |
| 289701 | 12/02/2025 | BEACON FINANCIAL OF FLORIDA | 13156 SPRING HILL DR | C908072-02 | $71.98 |
| 289702 | 12/02/2025 | BETH M PRESTON | 13339 NEWCASTLE AVE | PP00820-04 | $154.71 |
| 289703 | 12/02/2025 | BETTY TOM &CHRISTOPHER PALAMIDIS SR | 9481 SWISS RD | S608734-01 | $31.15 |
| 289704 | 12/02/2025 | BIRAJKUMAR A PATEL | 1145 CABERNET PL | EN00051-02 | $137.86 |
| 289705 | 12/02/2025 | BOBBI A & MARK S KUDSK | 6425 PLANTATION RD | TP00821-04 | $46.77 |
| 289706 | 12/02/2025 | BRETT T & KATHLEEN A SHERMAN | 11158 WARM WIND WAY | TL00492-03 | $31.62 |
| 289707 | 12/02/2025 | BRIANNA M & NICHOLAS J BACUCCI | 7979 PINEHURST DR | S606062-13 | $275.65 |
| 289708 | 12/02/2025 | BROOKE G RACCO | 2101 ANCHOR AVE | S803404-04 | $106.13 |
| 289709 | 12/02/2025 | BRUCE & MICHELE HOOD | 4008 ASPEN CT | FK00273-03 | $127.15 |
| 289710 | 12/02/2025 | CANDY L QUADE | 9154 SWISS RD | S602288-09 | $53.21 |
| 289711 | 12/02/2025 | CASSONDRA F GOOLSBY | 35138 WHISPERING OAKS BLV | WO00103-08 | $368.48 |
| 289712 | 12/02/2025 | CECILIA MARQUEZ | 12435 MONTEGO ST | S905927-06 | $53.35 |
| 289713 | 12/02/2025 | CHAD I & JENNIFER L HAUSER | 33147 ODELL RD | RD00171-18 | $58.28 |
| 289714 | 12/02/2025 | CHARLENE M RIBERDY | 10487 CASA GRANDE CIR | S607481-07 | $254.61 |
| 289715 | 12/02/2025 | CHARLES BISCHEL | 10548 BLYTHVILLE RD | S811717-04 | $57.50 |
| 289716 | 12/02/2025 | CHERI M SIMMONS | 11045 MONTCALM RD | S808813-03 | $12.96 |
| 289717 | 12/02/2025 | CHRIS NELSON | 12463 TANSBORO ST | S808099-06 | $95.32 |
| 289718 | 12/02/2025 | CHRISTEN L LARGENT | 4371 AZORA RD | S807304-15 | $127.26 |
| 289719 | 12/02/2025 | CHRISTINA KRUG | 14320 EVERMORE ST | BK01188-08 | $209.20 |
| 289720 | 12/02/2025 | CHRISTOPHER J TALLANT | 13323 BAINBRIDGE WAY | SL00191-06 | $29.70 |
| 289721 | 12/02/2025 | CITRAVEST MANAGEMENT LLC | 26493 WAKEFIELD DR | HL00700-05 | $332.68 |
| 289722 | 12/02/2025 | CONSTANTIN & VASILE PETRACHE | 13082 LOLA DR | S100970-05 | $29.33 |
| 289723 | 12/02/2025 | CRESCENCIA M FAYETTE | 11070 TILBURG ST | S807124-04 | $27.77 |
| 289724 | 12/02/2025 | DAN SON PROPERTIES INC | 4264 CIMARRON WAY | RB00025-00 | $80.03 |
| 289725 | 12/02/2025 | DANIEL GRAHAM & LAURA LEBER | 6436 FREEPORT DR | S804028-06 | $66.67 |
| 289726 | 12/02/2025 | DAVID JOSEPH BAYER JR | 9645 RIVER RD | S800158-08 | $102.27 |
| 289727 | 12/02/2025 | DAWID D TRAN | 421 BRIARWOOD LN | S607747-14 | $161.35 |

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| 289728 | 12/02/2025 | DAWN Y SILBERBERG | 11199 HOMEWAY ST | S904228-06 | $17.92 |
| 289729 | 12/02/2025 | DAYANA P ROLDAN & RODDY A HERRERA | 5059 HARBINGER RD | S814154-01 | $22.31 |
| 289730 | 12/02/2025 | DEANNA M & JOSHUA A WILSON | 3047 FISHER AVE | S102944-10 | $106.98 |
| 289731 | 12/02/2025 | DOERR THOMAS A TTEE | 4407 DIOR RD | S900761-02 | $42.41 |
| 289732 | 12/02/2025 | DON AND VALERIE LLC | 7632 ODESSA CT | WF00063-01 | $22.75 |
| 289733 | 12/02/2025 | EDWARD C SNYDER | 9280 SWISS RD | S601694-04 | $1,888.72 |
| 289734 | 12/02/2025 | EDWIN RIVERA | 10428 DUNKIRK RD | S805687-03 | $59.16 |
| 289735 | 12/02/2025 | ELIZABETH A BANDALY | 9244 CYRIL CT | S909928-07 | $348.90 |
| 289736 | 12/02/2025 | ELIZABETH B RAGAN | 8484 ANNAPOLIS RD | S812269-06 | $23.88 |
| 289737 | 12/02/2025 | ELLEN MORAN | 3400 LAMSON AVE APT 13 | S807828-10 | $158.61 |
| 289738 | 12/02/2025 | EMILY L WIMBERLEY | 5072 LAKEWOOD DR | RM00745-04 | $53.51 |
| 289739 | 12/02/2025 | ERIK C POZNIAK | 4116 LEMA DR | S907991-05 | $4.76 |
| 289740 | 12/02/2025 | ERNIE I MACHADO JR | 5228 SPRINGWOOD RD | S902327-04 | $67.06 |
| 289741 | 12/02/2025 | EUGENE C FARRELL III | 6210 INDIA DR | S811007-14 | $32.09 |
| 289742 | 12/02/2025 | F&P LLC | 2263 FOUNDER RD | S604150-01 | $5.37 |
| 289743 | 12/02/2025 | FREEDOM INVESTMENTS OF TAMPA BAY IN | 6454 FREEPORT DR | S814081-00 | $40.63 |
| 289744 | 12/02/2025 | GENESIS SANTOS ALCAZAR | 308 GLENN IVY TER | S813336-20 | $240.36 |
| 289745 | 12/02/2025 | GEORGE E HARRIS | 12275 LINDEN DR | S807952-04 | $103.39 |
| 289746 | 12/02/2025 | GERALD C CALHOUN | 13155 HAVERHILL DR | SL00637-06 | $98.37 |
| 289747 | 12/02/2025 | GOLDEN ASH PROPERTIES LLC | 10441 HOBSON ST | S803423-05 | $97.90 |
| 289748 | 12/02/2025 | GRACIELA DIAZ | 2827 LANDOVER BLVD | S802887-10 | $105.84 |
| 289749 | 12/02/2025 | HEIBER E MONROY | 12942 IMPATIENS ST | SA00116-01 | $55.23 |
| 289750 | 12/02/2025 | HOMES BY WEST BAY LLC | 13050 LONG VALLEY CIR | IA32712-00 | $641.78 |
| 289751 | 12/02/2025 | HP FLORIDA I LLC | 6472 GRAPEWOOD RD | S909555-03 | $95.34 |
| 289752 | 12/02/2025 | HPA US1 LLC | 8106 WYSOCKI CT | BM00501-06 | $59.72 |
| 289753 | 12/02/2025 | INVITATION HOMES 7 FLORIDA LLC | 3973 OBSIDIAN DR | IA32494-00 | $127.36 |
| 289754 | 12/02/2025 | INVITATION HOMES 7 FLORIDA LLC | 4042 OBSIDIAN DR | IA32499-00 | $127.36 |
| 289755 | 12/02/2025 | INVITATION HOMES 7 FLORIDA LLC | 3981 OBSIDIAN DR | IA32501-00 | $127.36 |
| 289756 | 12/02/2025 | INVITATION HOMES 7 FLORIDA LLC | 4015 OBSIDIAN DR | IA32502-00 | $127.36 |
| 289757 | 12/02/2025 | INVITATION HOMES 7 FLORIDA LP | 3698 BENHAM RISE RD | IA32538-00 | $127.36 |
| 289758 | 12/02/2025 | JACKSON DREW PENNINGTON | 1272 MALONE AVE | S604657-10 | $246.59 |
| 289759 | 12/02/2025 | JAEDRIEN CLARK | 1300 SYLVIA AVE APT B | S607123-20 | $49.11 |
| 289760 | 12/02/2025 | JAIME W CORRIGAN | 1206 PIPER RD | S606613-08 | $204.88 |
| 289761 | 12/02/2025 | JAMES R FLYNN | 13001 JOCELYN WAY | S904550-03 | $26.95 |
| 289762 | 12/02/2025 | JAMES WISE | 6450 TAPESTRY CIR | TP01438-03 | $10.00 |
| 289763 | 12/02/2025 | JARED GLUFF | 1124 GODFREY AVE | S900147-02 | $16.27 |
| 289764 | 12/02/2025 | JASIEL MENA | 1460 OVERLAND DR | S802623-01 | $124.70 |
| 289765 | 12/02/2025 | JASON MORALES | 5148 JENSON AVE | S812611-08 | $77.42 |
| 289766 | 12/02/2025 | JASON S LINKOUS | 26369 EAHNESTOCK ST | RL00075-03 | $47.31 |
| 289767 | 12/02/2025 | JEFFREY GUTHRIE | 2124 ORCHARD PARK DR | S810196-09 | $40.75 |
| 289768 | 12/02/2025 | JINESHKUMAR PATEL | 1271 MASADA LN | S807911-08 | $221.60 |

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| 289769 | 12/02/2025 | JOANNE C CHIET | 7342 BROOKRIDGE CENTRAL B | BK00203-06 | $126.65 |
| 289770 | 12/02/2025 | JOHN BLACKWELL | 8382 NATOMA ST | S600822-03 | $84.29 |
| 289771 | 12/02/2025 | JOHN K GOSSETT | 5224 ESPLANDE CT | HO00076-07 | $264.68 |
| 289772 | 12/02/2025 | JOHN R FARRALL | 6310 GAINSBORO AVE | S905229-06 | $53.41 |
| 289773 | 12/02/2025 | JOHN V ROVELLO | 9513 HAYES ST | S811193-03 | $153.59 |
| 289774 | 12/02/2025 | JORDAN J WILLIAMS | 485 ARGYLL DR | AV00893-05 | $198.59 |
| 289775 | 12/02/2025 | JOSE A PEREZ & SUMMER L BUTLER | 9093 NORTHCLIFFE BLVD | S604265-05 | $71.66 |
| 289776 | 12/02/2025 | JOSEPH E TREANOR | 11143 HOLBROOK ST | S901108-06 | $46.91 |
| 289777 | 12/02/2025 | JOSHUA GARLAND | 3535 PORTILLO RD APT 37 | S909375-15 | $121.63 |
| 289778 | 12/02/2025 | JUSTINE CARUFEL | 5314 COLCHESTER AVE | S102958-07 | $75.26 |
| 289779 | 12/02/2025 | KAREN A JOHNSON | 1321 MALONE AVE | S607042-08 | $102.25 |
| 289780 | 12/02/2025 | KARIN E VALENTINER | 10124 HEATHCLIFF ST | S807867-06 | $45.98 |
| 289781 | 12/02/2025 | KATLYNN J ABRAMOWITZ | 13053 SPENCER CT | S102234-06 | $259.26 |
| 289782 | 12/02/2025 | KELLIE MASON | 6175 BEECHWOOD DR | WO00133-06 | $337.54 |
| 289783 | 12/02/2025 | KIMBERLY GRAHAM | 572 ARGYLL DR | AV00908-02 | $68.66 |
| 289784 | 12/02/2025 | KINGS REALTY & RENTALS INC | 12367 LINDEN DR | S811410-16 | $90.47 |
| 289785 | 12/02/2025 | KWESI K HECTOR | 8102 PAGODA DR | FK00064-04 | $63.00 |
| 289786 | 12/02/2025 | L AND T PROPERTY INVESTMENTS LLC | 14261 MONTCLAIR DR | BK02428-03 | $99.87 |
| 289787 | 12/02/2025 | LABOTT RAYMOND H LIFE ESTATE | 3136 TREELINE CT | TP01848-01 | $1,580.21 |
| 289788 | 12/02/2025 | LARRY W SCHWEER | 9801 BAYSIDE CT | S809247-07 | $214.12 |
| 289789 | 12/02/2025 | LAURA D KORTMAN | 12244 PINE BLUFF ST | S906409-02 | $97.00 |
| 289790 | 12/02/2025 | LEGENDARY CONSTRUCTION & REMODELING | 7495 CANTERBURY ST | S608716-00 | $184.57 |
| 289791 | 12/02/2025 | LUCILLE S BOSTON | 4073 JASON RD | S807603-06 | $79.47 |
| 289792 | 12/02/2025 | LYAN CRUZ & OSE MONTALVO | 6321 PIEDMONT DR | S603706-01 | $42.39 |
| 289793 | 12/02/2025 | MARCI L LAMBERT | 1320 SYLVIA AVE APT C | S606846-22 | $181.60 |
| 289794 | 12/02/2025 | MARGO A WHITE | 6092 MEDINAH CT | TP00400-05 | $149.72 |
| 289795 | 12/02/2025 | MARY L ANDERSEN | 3297 DELTONA BLVD | S600401-01 | $20.38 |
| 289796 | 12/02/2025 | MATTHEW BRUNO | 9007 SPRING HILL DR | S804480-10 | $95.93 |
| 289797 | 12/02/2025 | MAUREEN R MATARAZZO | 8116 OMAHA CIR | S607289-13 | $181.50 |
| 289798 | 12/02/2025 | MELINDA S BURIN | 15141 RIALTO AVE | BK01562-02 | $2.33 |
| 289799 | 12/02/2025 | MELISSA CAMPBELL & RICTAVIUS GREEN | 5145 ROBLE AVE | S808720-04 | $113.64 |
| 289800 | 12/02/2025 | MERITAGE HOMES OF FL INC | 3634 MOSCATO DR | BH00011-00 | $105.70 |
| 289801 | 12/02/2025 | MICHAEL P OGLESBY | 5146 SPRINGWOOD RD | S903225-04 | $218.70 |
| 289802 | 12/02/2025 | MICHAEL PAOLINO | 11369 CALLAGHAN AVE | S813009-01 | $10.20 |
| 289803 | 12/02/2025 | MICHELLE R THIEL | 4451 ESSEX LN | S605450-08 | $52.68 |
| 289804 | 12/02/2025 | MICKAILA MCLEAN & ARTHA HOPKINS | 12368 KILLIAN ST | S812291-03 | $117.06 |
| 289805 | 12/02/2025 | MIDWAY EXCHANGE TRS 1 LLC | 12052 ELGIN BLVD | S804941-07 | $55.03 |
| 289806 | 12/02/2025 | MIDWAY EXCHANGE TRS 1 LLC | 12052 ELGIN BLVD | S804941-07 | $5.22 |
| 289807 | 12/02/2025 | MONARCH DEVELOPMENT GROUP | 2079 MARBLE AVE | S913364-00 | $28.63 |
| 289808 | 12/02/2025 | MYLES A STEWART & MEGAN N JARY | 225 PORTLAND AVE | S608547-01 | $21.70 |
| 289809 | 12/02/2025 | NICOLE L BARBER | 26348 ROLLING ACRES DR | RL00018-13 | $12.52 |

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| 289810 | 12/02/2025 | NIEVES INVESTMENTS INC | 10306 USHER ST | S811030-22 | $218.80 |
| 289811 | 12/02/2025 | NORTHPOINT ASSET MANAGEMENT LLC | 5495 PIEDMONT DR | S602814-09 | $92.51 |
| 289812 | 12/02/2025 | NRT PROPERTY MANAGEMENT FLORIDA | 14358 FINSBURY DR | AV00196-04 | $6.78 |
| 289813 | 12/02/2025 | NVR INC DBA RYAN HOMES | 357 VOLTAIRE DR | PR00078-00 | $115.13 |
| 289814 | 12/02/2025 | PAGAYA SMARTRESI F1 FUND PROPERTY | 4266 CANDLER AVE | S101432-04 | $50.07 |
| 289815 | 12/02/2025 | PAUL SCHWAN | 7600 GATES CIR | S604386-00 | $279.50 |
| 289816 | 12/02/2025 | PENNY COOK | 5347 HARBINGER RD | S102577-01 | $89.89 |
| 289817 | 12/02/2025 | PHILLIP C HOPKINS | 12552 GULLIVER RD | S103580-06 | $71.09 |
| 289818 | 12/02/2025 | PULTE HOME COMPANY LLC | 3661 HORNBEAM RD | CD00183-00 | $110.00 |
| 289819 | 12/02/2025 | PULTE HOME COMPANY LLC | 3678 BENHAM RISE RD | CD00184-00 | $111.56 |
| 289820 | 12/02/2025 | PULTE HOME COMPANY LLC | 3647 HORNBEAM RD | CD00187-00 | $71.11 |
| 289821 | 12/02/2025 | PULTE HOME COMPANY LLC | 3677 BENHAM RISE RD | CD00188-00 | $64.30 |
| 289822 | 12/02/2025 | PULTE HOME COMPANY LLC | 3668 BENHAM RISE RD | CD00189-00 | $7.65 |
| 289823 | 12/02/2025 | PULTE HOME COMPANY LLC | 3983 BIG SKY DR | VB00050-00 | $128.61 |
| 289824 | 12/02/2025 | PULTE HOME COMPANY LLC | 3963 BIG SKY DR | VB00051-00 | $37.65 |
| 289825 | 12/02/2025 | RAFAEL FLORES | 13202 LINDEN DR | S907188-06 | $96.47 |
| 289826 | 12/02/2025 | REUEL R BLACKWELL | 980 HILL FLOWER DR | TR00451-02 | $74.52 |
| 289827 | 12/02/2025 | RICHARD J QUINN SR | 11322 TERRELL RD | S800353-00 | $40.21 |
| 289828 | 12/02/2025 | RITA G SCHIANODICOLA | 1350 INCA AVE | S103727-04 | $5.17 |
| 289829 | 12/02/2025 | RIZAL P BUSTINZA | 7321 LINDHURST ST | S601664-06 | $51.67 |
| 289830 | 12/02/2025 | RYAN D HILL & BRITTNEY M RUSSEL | 15303 STONE HOUSE DR | TR00826-02 | $95.28 |
| 289831 | 12/02/2025 | RYAN M KAUFMAN | 6153 BELKTON AVE | S806759-12 | $55.52 |
| 289832 | 12/02/2025 | SAMANTHA J RAMOS | 11018 AUDIE BROOK DR | S809587-12 | $272.73 |
| 289833 | 12/02/2025 | SARAH & JOHN MAMO | 7493 MEAD DR | S606661-16 | $103.19 |
| 289834 | 12/02/2025 | SARAH J BOYD | 2270 AMHERST AVE | S906091-02 | $41.46 |
| 289835 | 12/02/2025 | SARAH M SCHIRO | 2453 KEEPORT DR | S902627-08 | $44.44 |
| 289836 | 12/02/2025 | SFR ACQUISITIONS 2 LLC | 1152 TRYON CIR | S606117-02 | $43.87 |
| 289837 | 12/02/2025 | SFR ACQUISITIONS 3 LLC | 1344 PIPER RD | S606897-07 | $42.22 |
| 289838 | 12/02/2025 | SFR JV-1 2020-1 BORROWER LLC | 2297 HAWTHORNE RD | S900806-07 | $43.73 |
| 289839 | 12/02/2025 | SHANNON L B FAY | 1223 PERSIAN AVE | S812102-10 | $32.47 |
| 289840 | 12/02/2025 | SHAY M JONES | 3454 EVERETT AVE | S913273-01 | $21.31 |
| 289841 | 12/02/2025 | SHERYL A ECKHOFF | 9462 MIDWAY ST | S102978-05 | $40.20 |
| 289842 | 12/02/2025 | SHUQIN GUO | 2799 LANDOVER BLVD | S810311-08 | $175.82 |
| 289843 | 12/02/2025 | STEPHEN M KRITER | 13276 BAINBRIDGE WAY | SL00223-11 | $159.63 |
| 289844 | 12/02/2025 | STEVEN FRYBARGER | 7019 WIREVINE DR | RW00645-05 | $174.38 |
| 289845 | 12/02/2025 | STRESS FREE PROPERTY MANAGEMENT | 2451 APPIAN AVE | S811830-17 | $43.11 |
| 289846 | 12/02/2025 | TEDRA L SANDERS | 9356 CARTHAGE RD | S102175-08 | $102.58 |
| 289847 | 12/02/2025 | TEISHA S FIGUEROA | 6431 SPRING HILL DR | S605483-08 | $39.78 |
| 289848 | 12/02/2025 | TINA CAPLAN | 12195 CLUB HOUSE RD | HI00256-04 | $144.55 |
| 289849 | 12/02/2025 | TONY REYES | 1101 LODGE CIR | S811749-10 | $208.04 |
| 289850 | 12/02/2025 | TOSHINOBU & KUNIKO HASHIMOTO | 2041 ESCOBAR AVE | S812036-06 | $112.58 |
| 289851 | 12/02/2025 | TRACEY LEE JONES | 2596 LANDOVER BLVD | S813634-02 | $267.42 |

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| 289852 | 12/02/2025 | VICTORIA INGOGLIA & ANGELO ANDERSON | 2144 DELTONA BLVD | S102162-13 | $23.07 |
| 289853 | 12/02/2025 | WHITE DIAMOND RENTALS | 4301 BLAKEMORE PL | SL01114-15 | $320.08 |
| 289854 | 12/02/2025 | WILLIAM B MOORE | 301 SILAS CT | S906323-04 | $95.54 |
| 289855 | 12/02/2025 | WILLIAM LAMBERSON | 9141 MCCORMICK ST | S804484-07 | $117.13 |
| 289856 | 12/02/2025 | WILLIAM R BELL SR | 8328 NEVADA ST | S607555-00 | $49.48 |
| 289857 | 12/02/2025 | WILLIAM R MORRISON | 1330 CLOVIS LN | S812704-14 | $106.89 |
| 289858 | 12/02/2025 | WILLIAM V BECK JR | 10487 BLYTHVILLE RD | S811669-12 | $57.71 |
| 289859 | 12/02/2025 | WJHFL LLC | 11288 ELGIN BLVD | IA32605-00 | $641.78 |
| 289860 | 12/02/2025 | ZACK CORNS | 13246 ASBURY ST | S101507-03 | $66.37 |
| 289861 | 12/05/2025 | AARO FENCE INC | MECHANICAL YARD FENCE ST | 38929 | $5,950.00 |
| 289862 | 12/05/2025 | AMERICAN STANDARD LANDSCAPING LLC | EDGING 11/25 | 8134 | $75.00 |
| 289862 | 12/05/2025 | AMERICAN STANDARD LANDSCAPING LLC | EDGING 11/25 | 8135 | $50.00 |
| 289862 | 12/05/2025 | AMERICAN STANDARD LANDSCAPING LLC | EDGING 11/25 | 8136 | $60.00 |
| 289862 | 12/05/2025 | AMERICAN STANDARD LANDSCAPING LLC | EDGING AND WEEDING PER CO | 8131 | $120.00 |
| 289862 | 12/05/2025 | AMERICAN STANDARD LANDSCAPING LLC | MOW 11/25 | 8135 | $150.00 |
| 289862 | 12/05/2025 | AMERICAN STANDARD LANDSCAPING LLC | MOW 11/25 | 8136 | $150.00 |
| 289862 | 12/05/2025 | AMERICAN STANDARD LANDSCAPING LLC | MOWING - FENCED 11/25 | 8137 | $25.00 |
| 289862 | 12/05/2025 | AMERICAN STANDARD LANDSCAPING LLC | MOWING - NORTH 11/25 | 8137 | $120.00 |
| 289862 | 12/05/2025 | AMERICAN STANDARD LANDSCAPING LLC | MOWING - ROADWY 11/25 | 8137 | $40.00 |
| 289862 | 12/05/2025 | AMERICAN STANDARD LANDSCAPING LLC | MOWING 11/25 | 8134 | $200.00 |
| 289862 | 12/05/2025 | AMERICAN STANDARD LANDSCAPING LLC | MOWING AND TRIMMING PER C | 8131 | $300.00 |
| 289863 | 12/05/2025 | AMIN & SUAD ALKHAIRY | REISSUE CK 284282 | SL00237-05R | $171.85 |
| 289864 | 12/05/2025 | BRENNICK BROTHERS INC | RENTAL 10/17-11/14/25 | 25-1284 | $10,800.00 |
| 289865 | 12/05/2025 | CATALIS PAYMENTS LLC | REMITTANCE SERVICES, CONT | INV308362665 | $3,259.79 |
| 289866 | 12/05/2025 | CENTRALSQUARE TECHNOLOGIES LLC | LUCITY 811 INTEGRATION | 449889 | $1,620.00 |
| 289866 | 12/05/2025 | CENTRALSQUARE TECHNOLOGIES LLC | PUBLIC ADMIN PROJECT MANA | 449664 | $135.00 |
| 289866 | 12/05/2025 | CENTRALSQUARE TECHNOLOGIES LLC | PUBLIC ADMIN TECHNICAL SE | 449664 | $720.00 |
| 289866 | 12/05/2025 | CENTRALSQUARE TECHNOLOGIES LLC | PUBLIC ADMINISTRATION CON | 449664 | $720.00 |
| 289867 | 12/05/2025 | CENTRISYS CORPORATION | CENTRIFUGE MACHINE REPAIR | PSI-37678 | $218,000.00 |
| 289868 | 12/05/2025 | CHARTER COMMUNICATIONS | 169290201 11/21-12/20 | 169290201B6 | $115.00 |
| 289869 | 12/05/2025 | CITRUS COUNTY BOCC | FIRE TRAIN BLDG 10/11 | 2026-04 | $5,400.00 |
| 289870 | 12/05/2025 | DB CIVIL CONSTRUCTION LLC | 24-CG00784 RETAINAGE | PAYREQ#5 | ($3,209.50) |
| 289870 | 12/05/2025 | DB CIVIL CONSTRUCTION LLC | 24-CG00784 US41 FM WM | PAYREQ#5 | $64,190.00 |
| 289870 | 12/05/2025 | DB CIVIL CONSTRUCTION LLC | 24-CG00793 NORTHCLIFF | PAYREQ#8 | $188,890.00 |
| 289870 | 12/05/2025 | DB CIVIL CONSTRUCTION LLC | 24-CG00793 RETAINAGE | PAYREQ#8 | ($9,444.50) |
| 289871 | 12/05/2025 | DESIGN GRAPHICS ADVERTISING | COMM RESOURCE CARDS | 28114 | $1,195.00 |
| 289872 | 12/05/2025 | DIANE WATSON | REFUND KEY 762703 PP | 762703 | $1,181.90 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8502 2138 | 85022138A6 | $22,386.67 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8502 2865 | 85022865A6 | $44.37 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8506 7321 | 85067321A6 | $6,340.02 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8506 7793 | 85067793A6 | $272.01 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8506 8520 | 85068520A6 | $85.68 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8506 8942 | 85068942A6 | $115.53 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8507 0251 | 85070251A6 | $168.95 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8507 0417 | 85070417A6 | $30.80 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8511 1419 | 85111419A6 | $30.80 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8511 1758 | 85111758A6 | $408.60 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8511 2197 | 85112197A6 | $67.81 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8511 2353 | 85112353A6 | $45.23 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8511 2519 | 85112519A6 | $781.12 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8511 2973 | 85112973A6 | $257.60 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8511 3304 | 85113304A6 | $178.47 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8511 3479 | 85113479A6 | $32.43 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8511 3776 | 85113776A6 | $309.29 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8511 3908 | 85113908A6 | $978.72 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8511 4511 | 85114511A6 | $791.61 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8512 4042 | 85124042A6 | $7,224.08 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8531 7156 | 85317156A6 | $41.35 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8531 7536 | 85317536A6 | $107.74 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8531 7718 | 85317718A6 | $121.31 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8551 9386 | 85519386A6 | $389.60 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8551 9708 | 85519708A6 | $239.38 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8551 9873 | 85519873A6 | $111.94 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8552 0058 | 85520058A6 | $161.12 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8552 0397 | 85520397A6 | $54.39 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8552 0553 | 85520553A6 | $30.80 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8552 0701 | 85520701A6 | $96.66 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8552 0884 | 85520884A6 | $200.58 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8552 1059 | 85521059A6 | $100.05 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8552 1249 | 85521249A6 | $70.30 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8552 1421 | 85521421A6 | $573.04 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8552 1934 | 85521934A6 | $80.15 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8552 1934 | 85521934B6 | $80.15 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8552 2092 | 85522092A6 | $153.47 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8552 2092 | 85522092B6 | $153.47 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8558 9401 | 85589401A6 | $155.32 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8601 4637 | 86014637A6 | $23.10 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8601 4819 | 86014819A6 | $49.72 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8601 4968 | 86014968A6 | $71.10 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8605 5503 | 86055503A6 | $30.80 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8815 7407 | 88157407A6 | $144.59 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 8819 2038 | 88192038A6 | $919.52 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9100 9090 2821 | 90902821A6 | $880.75 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9101 4459 7374 | 44597374A6 | $328.88 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9101 4786 8594 | 47868594A6 | $21.04 |
| 289875 | 12/05/2025 | DUKE ENERGY | 9101 7087 5483 | 70875483A6 | $36.09 |
| 289876 | 12/05/2025 | ENVISIONWARE INC | LPT-MPS-1YR-U | INV-US-78071 | $2,415.00 |
| 289876 | 12/05/2025 | ENVISIONWARE INC | WM-AMH-2K 06B 1PI 1S | INV-US-78070 | $28,519.41 |
| 289876 | 12/05/2025 | ENVISIONWARE INC | WM-CBA-V/N *USD-5T PC | INV-US-78070 | $1,910.76 |
| 289876 | 12/05/2025 | ENVISIONWARE INC | WM-EBM-ENT SW | INV-US-78070 | $441.00 |
| 289876 | 12/05/2025 | ENVISIONWARE INC | WM-ES-ENT BUILDING BUNDLE | INV-US-78070 | $843.08 |
| 289876 | 12/05/2025 | ENVISIONWARE INC | WM-ES-ENT CLIENT LICENSE | INV-US-78070 | $1,138.40 |
| 289876 | 12/05/2025 | ENVISIONWARE INC | WM-RFID STAFF STATION (*D | INV-US-78070 | $1,204.84 |
| 289876 | 12/05/2025 | ENVISIONWARE INC | WM-RFID-GATE 3D-WA-U 1-WI | INV-US-78070 | $4,082.40 |
| 289876 | 12/05/2025 | ENVISIONWARE INC | WM-SOI-AMH-2K 15956 | INV-US-78070 | $9,692.34 |
| 289876 | 12/05/2025 | ENVISIONWARE INC | WM-SSC-OS SW BUNDLE | INV-US-78070 | $1,033.20 |
| 289876 | 12/05/2025 | ENVISIONWARE INC | WM-SSC-X11-K-BK-BK V4 | INV-US-78070 | $2,212.24 |
| 289876 | 12/05/2025 | ENVISIONWARE INC | WM-SSC-X11-KS#-BK-BK V4 | INV-US-78070 | $2,023.83 |
| 289877 | 12/05/2025 | FERREIRA CONSTRUCTION CO INC | 24-CG00730 KLN WTP UG | PAYREQ#4 | $73,878.28 |
| 289877 | 12/05/2025 | FERREIRA CONSTRUCTION CO INC | 24-CG00730 RETAINAGE | PAYREQ#4 | ($3,693.91) |
| 289878 | 12/05/2025 | FIRST COAST SERVICE OPTIONS INC | 02/06/25 PL | 2513680 | $424.01 |
| 289878 | 12/05/2025 | FIRST COAST SERVICE OPTIONS INC | 04/06/25 RK | 2535487 | $493.59 |
| 289878 | 12/05/2025 | FIRST COAST SERVICE OPTIONS INC | 04/16/25 AL | 2538869 | $386.43 |
| 289878 | 12/05/2025 | FIRST COAST SERVICE OPTIONS INC | 05/23/25 RK | 2552280 | $392.90 |
| 289878 | 12/05/2025 | FIRST COAST SERVICE OPTIONS INC | 06/30/25 RS | 2565633 | $429.03 |
| 289879 | 12/05/2025 | FLORIDA COAST COOLING LLC | REFUND OF 1505301 | 1505301 | $126.28 |
| 289880 | 12/05/2025 | FLORIDA DEPARTMENT OF FINANCIAL SVC | #3245 BOILER LICENSE | B00089909 | $30.00 |
| 289881 | 12/05/2025 | FORTILINE INC | WATER PLANTS MATERIALS, P | 7131596 | $7,949.36 |
| 289881 | 12/05/2025 | FORTILINE INC | WATERLINES MATERIALS, PAR | 7144175 | $6,190.00 |
| 289881 | 12/05/2025 | FORTILINE INC | WATERLINES MATERIALS, PAR | 7145985 | $5,528.00 |
| 289881 | 12/05/2025 | FORTILINE INC | WATERLINES MATERIALS, PAR | 7147549 | $1,167.00 |
| 289881 | 12/05/2025 | FORTILINE INC | WATERLINES MATERIALS, PAR | 7160034 | $2,723.00 |
| 289882 | 12/05/2025 | FRIENDS OF THE LIBRARY OF HERNANDO | DED:122 LIBRARY | PAY574P | $8.00 |
| 289883 | 12/05/2025 | GAS SOUTH LLC | 275867686510/11-11/12 | 275061117651 | $5,427.74 |
| 289884 | 12/05/2025 | GULF COAST SIGNS & SERVICE LLC | ENGINEERING & PERMIT | 1286 | $925.00 |
| 289884 | 12/05/2025 | GULF COAST SIGNS & SERVICE LLC | MATERIALS, LABOR, AND INS | 1286 | $12,520.00 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | AC00024-02 | AC0002402B6 | $11.18 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | AC00028-08 | AC0002808B6 | $188.93 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | AC00097-00 | AC0009700B6 | $59.18 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | AC00101-00 | AC0010100B6 | $133.59 |

# Board of County Commissioners Checks Issued

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|---|---|---|---|---|---|
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | AC00152-01 | AC0015201B6 | $81.76 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | AC00176-00 | AC0017600B6 | $17.17 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | AC00188-00 | AC0018800B6 | $26.35 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | AC00195-00 | AC0019500B6 | $23.81 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | C101014-02 | C10101402A6 | $49.16 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | C101038-01 | C10103801A6 | $193.62 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | C101648-00 | C10164800A6 | $10.54 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | C811994-00 | C81199400B6 | $363.97 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | FZ00024-01 | FZ0002401B6 | $855.54 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | FZ00048-01 | FZ0004801B6 | $52.70 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | HC00082-00 | HC0008200A6 | $56.68 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | HC00088-00 | HC0008800A6 | $57.52 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | WC00017-00 | WC0001700A6 | $74.29 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | WC00027-00 | WC0002700A6 | $37.45 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | WC00036-00 | WC0003600A6 | $131.42 |
| 289885 | 12/05/2025 | HERNANDO COUNTY UTILITIES DEPT | WC00053-00 | WC0005300A6 | $37.45 |
| 289886 | 12/05/2025 | IPARAMETRICS LLC | EPO SUPPORT COORDINATION | 5814 | $16,938.66 |
| 289886 | 12/05/2025 | IPARAMETRICS LLC | LABOR CHARGES (MILTON) | 5429 | $41,479.55 |
| 289886 | 12/05/2025 | IPARAMETRICS LLC | LABOR CHARGES (MILTON) | 5492 | $62,198.35 |
| 289886 | 12/05/2025 | IPARAMETRICS LLC | LABOR CHARGES (MILTON) | 5817 | $74,771.45 |
| 289886 | 12/05/2025 | IPARAMETRICS LLC | LABOR CHARGES (MILTON) | 5818 | $65,097.99 |
| 289886 | 12/05/2025 | IPARAMETRICS LLC | TRAVEL TRAILER UNIT INSTA | 5429 | $106.33 |
| 289886 | 12/05/2025 | IPARAMETRICS LLC | TRAVEL TRAILER UNIT INSTA | 5492 | $147.28 |
| 289886 | 12/05/2025 | IPARAMETRICS LLC | TRAVEL TRAILER UNIT INSTA | 5817 | $301.78 |
| 289886 | 12/05/2025 | IPARAMETRICS LLC | TRAVEL TRAILER UNIT INSTA | 5818 | $352.54 |
| 289887 | 12/05/2025 | JIMMY'S SANITARY SERVICE INC | SUIP-2407 GIMLET AVE | 14211 | $7,500.00 |
| 289888 | 12/05/2025 | LOUIS OKUN | REFUND-LIBRARY COPIES | 11-13-25 | $134.10 |
| 289889 | 12/05/2025 | MCKIM & CREED INC | PROF SV THRU 10/25/25 | 245722 | $8,505.24 |
| 289889 | 12/05/2025 | MCKIM & CREED INC | PROF SV THRU 10/25/25 | 246446 | $8,398.06 |
| 289889 | 12/05/2025 | MCKIM & CREED INC | PROF SV THRU 10/31/25 | 245584 | $75,769.08 |
| 289890 | 12/05/2025 | MCS OF TAMPA INC | 22-C00097 HCGC FA RPL | PAYREQ#3 | $84,316.72 |
| 289890 | 12/05/2025 | MCS OF TAMPA INC | 22-C00097 RETAINAGE | PAYREQ#3 | ($4,215.84) |
| 289891 | 12/05/2025 | MORGAN & MORGAN | 04/10/25 LP | 25-36837 | $180.71 |
| 289892 | 12/05/2025 | NATURE COAST IRRIGATION INC | IRRIGATION INSP 11/25 | 12551 | $110.00 |
| 289892 | 12/05/2025 | NATURE COAST IRRIGATION INC | IRRIGATION INSP 11/25 | 12552 | $95.00 |
| 289892 | 12/05/2025 | NATURE COAST IRRIGATION INC | IRRIGATION MNT 11/25 | 12551 | $93.00 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, CHLORINE | 101686 | $1,925.00 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, CHLORINE | 102352 | $1,750.00 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 100157 | $4,200.00 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 100355 | $2,493.75 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 100501 | $4,550.00 |

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| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 100932 | $4,018.00 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 100954 | $2,551.50 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 100956 | $3,932.25 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 101685 | $3,837.75 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 97636 | $3,564.75 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 98304 | $3,109.75 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 98306 | $3,850.00 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 98977 | $1,925.00 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 99648 | $3,487.75 |
| 289893 | 12/05/2025 | ODYSSEY MANUFACTURING CO | CHLORINE LIQUID, PURCHASE | 99683 | $3,937.50 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 01/15/25 JL | 25-5019 | $245.92 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 02/03/25 DM | 25-12356 | $280.68 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 02/23/24 PO | 24-17801 | $425.79 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 02/29/24 JA | 24-19586 | $301.09 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 03/29/25 PG | 25-32141 | $465.44 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 04/07/25 PM | 25-35649 | $533.09 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 04/10/24 LS | 24-35691 | $290.61 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 04/17/24 CL | 24-39116 | $388.12 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 05/27/24 AG | 24-54550 | $450.38 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 06/20/25 KC | 25-62151 | $342.37 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 06/26/25 BB | 25-64115 | $363.46 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 07/07/25 EH | 25-67991 | $358.19 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 07/13/25 GE | 25-69827 | $452.25 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 07/24/25 SS | 25-74006 | $396.27 |
| 289894 | 12/05/2025 | OPTIMUM HEALTHCARE REFUNDS | 10/11/24 VM | 24-114989 | $306.35 |
| 289895 | 12/05/2025 | OVERPAYMENT RECOVERY RECEIPTS | 05/07/25 HM | 25-46378 | $90.89 |
| 289896 | 12/05/2025 | P&A ADMINISTRATIVE SERVICES INC | COBRA FEES NOV 2025 | 4200409 | $440.00 |
| 289897 | 12/05/2025 | PALMWOOD CONSTRUCTION LLC | REFUND OF ESCROW#7248 | 20345526 | $3,267.00 |
| 289898 | 12/05/2025 | RANDOLPH LONG | 02/12/24 RL | 24-13982 | $21.05 |
| 289899 | 12/05/2025 | ROLFE AND LOBELLO PA | DED: ROLFE & LOBELLO | PAY574P | $100.00 |
| 289900 | 12/05/2025 | STANTEC CONSULTING SERVICES INC | CONSULT-P/E 10/31/25 | 2477221 | $21,663.60 |
| 289900 | 12/05/2025 | STANTEC CONSULTING SERVICES INC | CONSULT-P/E 10/31/25 | 2479891 | $1,539.75 |
| 289901 | 12/05/2025 | SUSAN DITURSI | RMB-PLUMBING REPAIR | 61120 | $160.00 |
| 289902 | 12/05/2025 | TAMPA BAY REGIONAL PLANNING COUNCIL | CONDUCT A VULNERABILITY A | 5316 | $17,650.00 |
| 289902 | 12/05/2025 | TAMPA BAY REGIONAL PLANNING COUNCIL | CONDUCT A VULNERABILITY A | 5317 | $24,900.00 |
| 289902 | 12/05/2025 | TAMPA BAY REGIONAL PLANNING COUNCIL | CONDUCT A VULNERABILITY A | 5318 | $17,650.00 |
| 289902 | 12/05/2025 | TAMPA BAY REGIONAL PLANNING COUNCIL | CONDUCT A VULNERABILITY A | 5319 | $5,250.00 |
| 289903 | 12/05/2025 | TEXAS TRAILERS SALES AND SERVICE | PARKS, VEH ID# 13999 | 4010348 | $13,690.00 |
| 289903 | 12/05/2025 | TEXAS TRAILERS SALES AND SERVICE | PARKS, VEH ID# NEW | 4010348 | $13,690.00 |
| 289904 | 12/05/2025 | UNITED WAY OF HERNANDO COUNTY | DED:130 UNITED WAY | PAY574P | $44.00 |

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| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 289905 | 12/05/2025 | VESTIS SERVICES LLC | CLOTHING APPAREL & UNIFOR | 5630785128 | $64.38 |
| 289905 | 12/05/2025 | VESTIS SERVICES LLC | RELATED PRODUCTS AND SERV | 5630785128 | $58.34 |
| 289906 | 12/05/2025 | VISION SERVICE PLAN - IC | ACCT 30021040 10/25 | 823832356 | $8,949.66 |
| 289906 | 12/05/2025 | VISION SERVICE PLAN - IC | ACCT 30021040 10/25 | 823832371 | $41.92 |
| 289906 | 12/05/2025 | VISION SERVICE PLAN - IC | ACCT 30021040 10/25 | 823832377 | $1,026.82 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1307105 | 1307105B6 | $503.37 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1307110 | 1307110A6 | $535.03 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1307111 | 1307111A6 | $752.69 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1307114 | 1307114B6 | $604.68 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1307117 | 1307117B6 | $435.40 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832284 | 1832284B6 | $504.53 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832498 | 1832498A6 | $360.23 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832673 | 1832673A6 | $176.90 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832732 | 1832732A6 | $56.73 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832749 | 1832749A6 | $40.90 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832757 | 1832757A6 | $58.84 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832767 | 1832767B6 | $40.16 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832780 | 1832780B6 | $2,083.83 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832781 | 1832781B6 | $1,835.80 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832787 | 1832787A6 | $40.80 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832788 | 1832788A6 | $40.58 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832803 | 1832803A6 | $104.75 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832808 | 1832808A6 | $61.17 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832814 | 1832814B6 | $250.17 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832825 | 1832825A6 | $40.16 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832829 | 1832829B6 | $60.81 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832835 | 1832835A6 | $91.46 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832851 | 1832851A6 | $200.05 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832852 | 1832852A6 | $455.35 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832855 | 1832855A6 | $41.96 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832856 | 1832856A6 | $207.06 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1832857 | 1832857A6 | $285.97 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949886 | 1949886B6 | $1,261.76 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949888 | 1949888A6 | $656.51 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949889 | 1949889B6 | $187.39 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949892 | 1949892B6 | $61.59 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949900 | 1949900A6 | $68.45 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949901 | 1949901A6 | $1,929.67 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949910 | 1949910B6 | $230.77 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949911 | 1949911B6 | $62.22 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949912 | 1949912B6 | $65.17 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949914 | 1949914B6 | $242.80 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949915 | 1949915B6 | $94.61 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949916 | 1949916B6 | $87.02 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949920 | 1949920A6 | $205.96 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949921 | 1949921A6 | $360.67 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949922 | 1949922A6 | $53.99 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949923 | 1949923A6 | $75.62 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949924 | 1949924A6 | $47.34 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949925 | 1949925A6 | $46.71 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949926 | 1949926A6 | $121.00 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949928 | 1949928A6 | $50.51 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO- | 1949929 | 1949929B6 | $2,242.12 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| | | OP | | | |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949930 | 1949930A6 | $156.25 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949931 | 1949931A6 | $116.57 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949932 | 1949932A6 | $50.61 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949933 | 1949933A6 | $58.74 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949935 | 1949935A6 | $46.07 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949936 | 1949936A6 | $1,391.23 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949940 | 1949940A6 | $42.59 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949947 | 1949947B6 | $44.71 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949948 | 1949948B6 | $1,548.83 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949957 | 1949957A6 | $40.16 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949958 | 1949958A6 | $1,336.54 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949959 | 1949959A6 | $7,782.03 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949963 | 1949963A6 | $42.90 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949974 | 1949974B6 | $49.46 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949976 | 1949976A6 | $57.68 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949980 | 1949980B6 | $6,843.30 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949981 | 1949981A6 | $7,395.93 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949982 | 1949982A6 | $9,235.23 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 1949983 | 1949983B6 | $116.57 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2087190 | 2087190A6 | $70.45 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2133301 | 2133301B6 | $258.52 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2151784 | 2151784B6 | $157.21 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2192441 | 2192441B6 | $344.47 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2197363 | 2197363A6 | $62.43 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2210486 | 2210486A6 | $89.14 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2214291 | 2214291B6 | $101.86 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2248562 | 2248562A6 | $118.79 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2279839 | 2279839B6 | $1,369.68 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2309999 | 2309999B6 | $297.88 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2333084 | 2333084B6 | $1,215.36 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2345853 | 2345853B6 | $2,553.63 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2351150 | 2351150A6 | $1,726.64 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2352821 | 2352821B6 | $52.63 |
| 289911 | 12/05/2025 | WITHLACOOCHEE RIVER ELECTRIC CO-OP | 2369200 | 2369200A6 | $219.58 |
| V530462 | 12/02/2025 | BANK OF AMERICA | 4 ALL PROMOS | 0925TEAGUE L | $1,452.19 |
| V530462 | 12/02/2025 | BANK OF AMERICA | 4IMPRINT INC | 0925MOORE JE | $477.71 |
| V530462 | 12/02/2025 | BANK OF AMERICA | 4TE REDWIRE LLC | 0925DEJESUS | $628.32 |
| V530462 | 12/02/2025 | BANK OF AMERICA | 4TE REDWIRE LLC | 0925JONES NA | $480.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | 84 LUMBER COMPANY #13 | 0925PIKE GER | $976.47 |
| V530462 | 12/02/2025 | BANK OF AMERICA | A & R TREE SERVICE | 0925JOHNS AN | $928.39 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ADVANCE AUTO PARTS #9 | 0925GRIFFIN | $111.79 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ADVANCED ENVIRONMENTA | 0925FRETTO J | $656.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ADVANCED ENVIRONMENTA | 0925LAKIS SH | $351.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ADVANCED TIRE SVC BRO | 0925FIGUEROA | $580.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ADVANCED TIRE SVC BRO | 0925STUBBEND | $1,146.80 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AG PRO CRYSTAL RIVER | 0925BOZMAN W | $805.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AIRGAS - GAS OPS DRY | 0925HAAS ALY | $432.77 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AIRGAS - SOUTH SURCHA | 0925DEJESUS | $1,383.54 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AIRGAS LLC - SOUTH SO | 0925AUSTIN M | $195.80 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AIRGAS LLC - SOUTH SO | 0925JONES NA | $838.15 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ALERT ALL CORP | 0925JONES NA | $317.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ALMOST NEW PAINTING | 0925CANNON L | $633.64 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AM SAFETY & FIRST AID | 0925LIM GEOR | $1,282.59 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON | 0925GANUN MA | $6.35 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON | 0925LIVERMOR | $4,066.70 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON | 0925ROUHANA | $49.66 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON | 0925STUBBEND | $149.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON | 0925SWARTZMI | $86.24 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON | 0925VENDITTI | $71.33 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK 0V07A4A9 | 0925ALVAREZ | $110.49 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK 1P4FT9U4 | 0925JONES NA | $45.80 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK 4K7QA3MN | 0925JONAS ME | $28.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK 577RI7CV | 0925JEPPESEN | $346.03 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK 6R3SY202 | 0925GARRETT | $0.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK CN3ZI182 | 0925ECKENROT | $13.70 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK EY0LB4IZ | 0925JONES NA | $27.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK KM0K3263 | 0925ECKENROT | $13.57 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK KT4BK9H9 | 0925ECKENROT | $64.94 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK MU4BP254 | 0925JONES NA | $44.09 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK NV3H956O | 0925JONES NA | $55.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK NV9SP0GV | 0925ALVAREZ | $15.35 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK OO2U92FS | 0925JONES NA | $29.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK PT9OZ9PK | 0925JONES NA | $30.15 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK PW1FA19B | 0925JONAS ME | $60.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK RN5XD3BB | 0925GARRETT | $192.10 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK SK4VQ3U4 | 0925BACON JE | $21.77 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK VD6Z84A2 | 0925GARRETT | $89.11 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK XY5MY9FR | 0925PIKE GER | $64.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MARK Z35CG2CT | 0925JEPPESEN | $78.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 033YX2YS | 0925ECKENROT | $52.44 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 0813P4YH | 0925FISHER-G | $613.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 0I1I35G2 | 0925FORBES K | $14.44 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 0K7VQ5NG | 0925RUSSELL | $195.36 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 0Y4U750K | 0925GANUN MA | $81.23 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 113P742G | 0925BOZMAN W | $62.04 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 1H4FZ2T5 | 0925BABINO N | $54.40 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 1K6NE22C | 0925RUSSELL | $296.04 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 204T403L | 0925BOSTIC A | $69.92 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 229T37U4 | 0925SORENG K | $6.05 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 244EV4WK | 0925BROWN SU | $104.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 292BI6YF | 0925NIGRO DA | $21.76 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 2P7G16P1 | 0925GANUN MA | $27.79 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 332WK0GS | 0925FRETTO J | $33.11 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 3B4RR6ZK | 0925WILSON T | $75.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 3C8TV48L | 0925TURNER A | $577.11 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 3J4VY3LR | 0925NIGRO DA | $55.45 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 3K9PU7D5 | 0925FRETTO J | $359.56 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 3U2B97XY | 0925SWARTZMI | $53.25 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 3X4VG2MN | 0925RUSSELL | $284.82 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 4M3649TK | 0925BROWN SU | $87.38 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 4W6KB670 | 0925POPPKE K | $129.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 5T7SD5O0 | 0925BOOKSTON | $30.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 5Z1VL8PU | 0925GANUN MA | $27.79 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 631DV80R | 0925RUSSELL | $137.89 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 6C7CK4T3 | 0925SWARTZMI | $47.54 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 6G84Z6QF | 0925GANUN MA | $58.71 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 6T6YE1VH | 0925SCHMIDT | $259.88 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 7321328Z | 0925TEAGUE L | $911.55 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 7C6A96BL | 0925BABINO N | $50.70 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 7E5DU07L | 0925ALVAREZ | $21.03 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 840E93QT | 0925BABINO N | $30.80 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 840HN22F | 0925FISHER-G | $122.57 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 8906X6ZN | 0925GARDNER | $395.56 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 8D47R44Z | 0925TAYLOR O | $3,277.24 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 8J04C8S4 | 0925BOZMAN W | $118.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 9657B7AG | 0925GANUN MA | $43.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 9A1CQ9O7 | 0925BABINO N | $939.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL 9E1XP1RU | 0925GANUN MA | $205.85 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL A01162XG | 0925BABINO N | $62.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL AB6Q435O | 0925SWARTZMI | $89.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL AT52I00F | 0925CRULL JU | $74.68 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL AZ0FA6EE | 0925PAGILLO | $87.13 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL B71XJ55M | 0925FLORIO J | $45.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL BO54E6OF | 0925BOOKSTON | $86.58 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL CE2EZ92C | 0925BABINO N | $237.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL CF4P3946 | 0925SCHMIDT | $1,922.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL CX8XN7HM | 0925SCHMIDT | $21.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL DC1PK1IS | 0925BOZMAN W | $15.20 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL DC59X3M6 | 0925LIVERMOR | $283.35 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL DR40W0A3 | 0925BOZMAN W | $206.48 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL E33L0587 | 0925WILSON T | $14.56 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL EV079012 | 0925FLORIO J | $33.49 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL FC62R8V3 | 0925GANUN MA | $15.49 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL FK04J2JZ | 0925BOOKSTON | $13.73 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL FT34F0LI | 0925SCHMIDT | $112.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL HF8SC4ML | 0925BOOKSTON | $50.67 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL I22236FM | 0925GANUN MA | $30.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL IJ2H11YO | 0925JONES NA | $249.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL IU74L6CU | 0925BOZMAN W | $25.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL J70IL3UP | 0925BOOKSTON | $15.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL J93KK1VI | 0925BOZMAN W | $1,276.51 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL JK0AA1W3 | 0925SWARTZMI | $178.58 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL KI1Z243Z | 0925BOZMAN W | $24.46 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL KN8836UI | 0925VENDITTI | $218.49 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL LB8FA3W5 | 0925CASH TIN | $131.44 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL MS57I0EX | 0925TAYLOR O | $35.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL N105O1WT | 0925RUSSELL | $122.16 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL N11PV65K | 0925YOUNCE M | $56.58 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL N22MY8UH | 0925CANNON L | $203.94 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NC87I1IT | 0925RUSSELL | $68.35 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL ND99X7GP | 0925JONES NA | $597.74 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NJ0QB3GK | 0925STUBBEND | $14.39 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NJ1TD96E | 0925DIXON BA | $10.47 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NJ21V7GB | 0925BOOKSTON | $151.23 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NJ3XN55B | 0925BOOKSTON | $23.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NJ3ZJ2XW | 0925SWARTZMI | $79.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NJ57U704 | 0925LIM GEOR | $414.69 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NJ5OB1SY | 0925BROWN SU | $77.92 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NJ7264KZ | 0925BOZMAN W | $70.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NJ91K5SQ | 0925DIXON BA | $105.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NJ9MZ0AI | 0925STUBBEND | $14.87 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NJ9XJ61K | 0925RUSSELL | $417.40 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NV19E845 | 0925HOWLEY J | $1,289.40 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NV1OZ9OA | 0925HOWLEY J | $404.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NV1Q64HP | 0925FELICIAN | $130.38 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NV2I0008 | 0925NIGRO DA | $33.24 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NV6VR64M | 0925NIGRO DA | $17.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NV950333 | 0925ALVAREZ | $14.72 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NV9G80VR | 0925FIGUEROA | $24.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL NY03T34N | 0925BOZMAN W | $30.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL O97H80PR | 0925CASH TIN | $158.17 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL OB4BL7NM | 0925MICHEO M | $105.75 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL P276E4N1 | 0925WILSON T | $71.72 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL PC29Z29L | 0925BOZMAN W | $24.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL PI4T4165 | 0925BRANNON | $33.41 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL PU82V8X2 | 0925SWARTZMI | $13.66 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL Q387A7BN | 0925FRETTO J | $71.69 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL Q54605N6 | 0925GARDNER | $401.16 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL QM6YP5AN | 0925BABINO N | $585.02 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL R890Q8TP | 0925BROWN SU | $286.27 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL SD8AQ1HL | 0925GANUN MA | $26.49 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL SF3TF3SA | 0925BABINO N | $36.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL SP42D7ID | 0925HAAS ALY | $8.39 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL SR3G185Y | 0925GANUN MA | $54.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL T68947S3 | 0925FISHER-G | $52.65 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL TX6Z685A | 0925STUBBEND | $111.04 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL TZ5XG2FV | 0925BABINO N | $86.42 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL U91C83VH | 0925HOUSER J | $58.55 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL US5YV1SZ | 0925FISHER-G | $32.03 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL VD8IQ3HY | 0925BOOKSTON | $94.73 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL VQ4HH6I8 | 0925RUSSELL | $636.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL WQ6WD60O | 0925LIVERMOR | $2,144.03 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL XL7LE3LQ | 0925GANUN MA | $205.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL XM8OD6WU | 0925GANUN MA | $80.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL XU9S99R9 | 0925BOOKSTON | $577.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL XZ6S377W | 0925SORENG K | $45.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL YI5OW691 | 0925CORNELL | $56.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL YJ5X28IF | 0925GANUN MA | $224.94 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL YN1163Y7 | 0925YOUNCE M | $274.90 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL YX1PH0TY | 0925GARDNER | $37.78 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL ZC6VJ0NO | 0925GANUN MA | $12.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL ZM23Z0ME | 0925RUSSELL | $169.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL ZS1JK1JT | 0925RUSSELL | $145.20 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPL ZW4YC987 | 0925RUSSELL | $206.74 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPLACE PMTS | 0925BOOKSTON | ($538.00) |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPLACE PMTS | 0925LIVERMOR | ($283.35) |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON MKTPLACE PMTS | 0925REARDON | ($949.97) |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA 780HJ1I2 | 0925PAGILLO | $12.34 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA 850RA6ZM | 0925BABINO N | $254.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA 941NS1TK | 0925FELICIAN | $67.77 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA DA2177PG | 0925FLORIO J | $46.89 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA IX3QS8VR | 0925GARRETT | $17.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA JB9NT92E | 0925WRIGHT J | $46.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA K451B7LH | 0925HOUSER J | $1,300.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA LR6RS962 | 0925JONES NA | $17.07 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA M08EJ2SX | 0925FISHER-G | $91.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA NJ0473X3 | 0925BURDIN S | $63.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA NJ2IJ309 | 0925BARRETO | $409.95 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA NJ9L62D1 | 0925FIGUEROA | $12.93 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA NS8IM1V3 | 0925NIGRO DA | $50.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA NY8OU1KU | 0925FELICIAN | $30.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA RJ3MI2TV | 0925PAGILLO | $25.56 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA TT6CQ0LN | 0925BABINO N | $58.49 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMAZON RETA VX63K7HZ | 0925ROSE MIC | $5.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMEN AIR INC. | 0925CUETO JU | $738.86 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMEN AIR INC. | 0925SMITH JO | $388.13 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMERICAN BACKFLOW PRO | 0925BOZMAN W | $851.71 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMERICAN CAR CRAFT 3 | 0925PIKE GER | $400.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMERICAN LEAK DETECTI | 0925BRADY KI | $500.00 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | AMSLERS INC | 0925BABINO N | $9.78 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMSLERS INC | 0925DAVIS FR | $167.92 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AMSTERDAM PRNT & LITH | 0925PHILLIPS | $281.85 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ANDREWS FILTER & SUPP | 0925BOSTIC A | $2,387.88 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ANDREWS FILTER & SUPP | 0925CANNON L | $5,227.80 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ARI PHOENIX INC | 0925FIGUEROA | $3,006.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ARROWHEAD ENG PROD | 0925BABINO N | $246.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ATT BILL PAYMENT | 0925MOORE JE | $192.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | AVENTURA NURSERY AND | 0925MONSEY C | $118.45 |
| V530462 | 12/02/2025 | BANK OF AMERICA | B&H PHOTO 800-606-696 | 0925PITTS CO | $212.95 |
| V530462 | 12/02/2025 | BANK OF AMERICA | BEARD MOBILE AL 01 | 0925STUBBEND | $4,208.27 |
| V530462 | 12/02/2025 | BANK OF AMERICA | BOA PCARD 9/5-10/4 | 0925VS | ($538,246.42) |
| V530462 | 12/02/2025 | BANK OF AMERICA | BOUND TREE MEDICAL LL | 0925JONES NA | $1,213.84 |
| V530462 | 12/02/2025 | BANK OF AMERICA | BROOKSVILLE FORD - VT | 0925STUBBEND | $841.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | BROOKSVILLE GENERAL | 0925DAVIS FR | $323.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | BROOKSVILLE GENERAL | 0925ECKENROT | $16.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | BROOKSVILLE GENERAL | 0925GRIFFIN | $903.42 |
| V530462 | 12/02/2025 | BANK OF AMERICA | BROOKSVILLE GENERAL | 0925SMITH JO | $469.26 |
| V530462 | 12/02/2025 | BANK OF AMERICA | BTS PACELABS2 | 0925SCHMIDT | $1,226.73 |
| V530462 | 12/02/2025 | BANK OF AMERICA | BUCKEYE INTRNATNL HQ | 0925GARRETT | $440.70 |
| V530462 | 12/02/2025 | BANK OF AMERICA | BUCKEYE INTRNATNL HQ | 0925WAITE DO | $3,339.05 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CANVA 04644-44338795 | 0925SPENCER | $347.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CANVA 04650-56453730 | 0925HOLMES D | $739.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CASTRIOTA CHEVROLET | 0925STUBBEND | $717.76 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CCI CONSTANT-CONTACT | 0925CRAIG SH | $315.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CCI CONSTANT-CONTACT | 0925POPPKE K | $62.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CES 160 | 0925AUSTIN A | $96.80 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CES 160 | 0925BOZMAN W | $275.80 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CES 160 | 0925CANNON L | $274.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CES 160 | 0925SMITH JO | $1,419.54 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CHARLIES PLUMBING INC | 0925ALLEN MI | $1,608.64 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CHARLIES PLUMBING INC | 0925BALDWIN | $312.35 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CHARLIES PLUMBING INC | 0925LARSON K | $145.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CHICK-FIL-A #01657 | 0925NIGRO DA | $508.49 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CHULAS MEXICAN GRILL | 0925HOUSER J | $122.77 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CITY OF BROOKSVILLE | 0925SPENCER | $268.23 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CLIFFS SEPTIC SERVICE | 0925BURDIN S | $380.65 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COINS FOR ANYTHING | 0925WERTS RO | $2,073.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COLUMN PUBLIC NOTICE | 0925DEBLARE | $21.14 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COLUMN PUBLIC NOTICE | 0925DIXON BA | $25.95 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COLUMN PUBLIC NOTICE | 0925GARDNER | $9.61 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COLUMN PUBLIC NOTICE | 0925HALL CAR | $9.26 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | COLUMN PUBLIC NOTICE | 0925HARE PAM | $42.31 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COLUMN PUBLIC NOTICE | 0925MICHEO M | $4.15 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COLUMN PUBLIC NOTICE | 0925NIGRO DA | $159.30 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COLUMN PUBLIC NOTICE | 0925ROSE MIC | $12.81 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COLUMN PUBLIC NOTICE | 0925SORENG K | $109.33 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COLUMN PUBLIC NOTICE | 0925SWARTZMI | $13.46 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COLUMN PUBLIC NOTICE | 0925TURNER J | $29.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COLUMN PUBLIC NOTICE | 0925WRIGHT J | $88.10 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COMMERCIAL DESIGN SER | 0925AUSTIN M | $2,429.76 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COMMUNICATIONS INTL | 0925LIM GEOR | $2,079.36 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CONSULTANT CONNECT | 0925PIANTA V | $2,068.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CONTROLS & WEIGHING S | 0925CASH TIN | $675.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COOPER ADAMS LLC | 0925JEPPESEN | $5,500.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COPY CONCEPTS INC | 0925ALVAREZ | $812.38 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COPY CONCEPTS INC | 0925CORNELL | $21.63 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COPY CONCEPTS INC | 0925GARDNER | $70.21 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COPY CONCEPTS INC | 0925JONES NA | $66.48 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COPY CONCEPTS INC | 0925WILSON T | $15.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COUNTY OF HERNANDO | 0925GANUN MA | $187.13 |
| V530462 | 12/02/2025 | BANK OF AMERICA | COUNTY OF HERNANDO | 0925JONES NA | $1,206.49 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CROSSPOINT CHURCH | 0925SPENCER | $255.80 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CROWDER BROS. HARDWAR | 0925LEAHY KE | $5.78 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CRUMPTON WELDING SUPP | 0925SHERMAN | $61.29 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CRUMPTON WELDING SUPP | 0925STUBBEND | $134.69 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CULVER COMPANY INC | 0925BROCKWAY | $1,322.29 |
| V530462 | 12/02/2025 | BANK OF AMERICA | CUMMINS EVS | 0925CORNELL | $1,313.80 |
| V530462 | 12/02/2025 | BANK OF AMERICA | DANA SAFETY SUPPLY | 0925BRANDT N | $1,866.40 |
| V530462 | 12/02/2025 | BANK OF AMERICA | DEPENDABLE RADIATOR I | 0925SMITH JO | $975.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | DEX IMAGING LLC | 0925BOSTIC A | $100.94 |
| V530462 | 12/02/2025 | BANK OF AMERICA | DEX IMAGING LLC | 0925SCHMIDT | $50.47 |
| V530462 | 12/02/2025 | BANK OF AMERICA | DICKEYS BR SN: FL-11 | 0925HOUSER J | $387.48 |
| V530462 | 12/02/2025 | BANK OF AMERICA | DIRTY DOGS CAR WASH | 0925ROSE MIC | $12.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | DNH GODADDY.COM | 0925MICHEO F | $225.14 |
| V530462 | 12/02/2025 | BANK OF AMERICA | DOLLAR GENERAL #11479 | 0925GRIFFIN | $0.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | DORMAKABA USA INC | 0925CANNON L | $319.90 |
| V530462 | 12/02/2025 | BANK OF AMERICA | DYNAMIC AUTO BODY | 0925FIGUEROA | $3,132.40 |
| V530462 | 12/02/2025 | BANK OF AMERICA | DYNAMIC AUTO BODY | 0925STUBBEND | $3,887.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | EAST COAST EMERGENCY | 0925BRANDT N | $3,991.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | EB ROI OF CREATIVITY | 0925HEON TAM | $99.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | EMBASSY SUITES LAS VE | 0925POPPKE K | $256.24 |
| V530462 | 12/02/2025 | BANK OF AMERICA | EMV SO WASTE | 0925GRIFFIN | $29.62 |
| V530462 | 12/02/2025 | BANK OF AMERICA | EPPENDORF NORTH AMERI | 0925FISHER-G | $259.60 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | ESENSORS I  EESENSORS | 0925KIDD JOH | $349.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | EVERGLADES EQUIP GROU | 0925BABINO N | $13.27 |
| V530462 | 12/02/2025 | BANK OF AMERICA | EVERGLADES EQUIP GROU | 0925ECKENROT | $114.78 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FAADRONEZONE | 0925NIGRO DA | $5.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FAC MANAGERS ASSOCIAT | 0925SCHMIDT | $825.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FACEBK  CUSYGX8932 | 0925PITTS CO | $24.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FACEBK  U58P9YY932 | 0925PITTS CO | $15.95 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FADV BACKGROUND SCREE | 0925GARRETT | $420.70 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FASTENAL COMPANY 01FL | 0925PIKE GER | $75.73 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FEDEX31157194 | 0925BROWN SU | $62.37 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FERGUSON UNDRDRND #44 | 0925BOZMAN W | $4,986.37 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FFMA | 0925NIGRO DA | $144.90 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA ASSOC COUNTIE | 0925CROSBY D | $100.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA ASSOC COUNTIE | 0925HOLMES D | $400.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA ASSOC COUNTIE | 0925WRIGHT J | $400.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA ASSOCIATION O | 0925FILIPPEL | $85.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA ASSOCIATION O | 0925GARRETT | $85.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA ASSOCIATION O | 0925NIGRO DA | $255.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA COAST EQUIPME | 0925FIGUEROA | $747.10 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA GOVERNMENT FI | 0925FLORIO J | $45.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA LIBRARY JOBS | 0925LOFTIS-C | $50.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA SHED MOVERS | 0925CANNON L | $3,500.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA STATE UNIV | 0925HOLMES D | $100.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA STATE UNIV | 0925NIGRO DA | $700.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA STATE UNIV | 0925WILLIAMS | $150.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FLORIDA STORMWATER AS | 0925PHILLIPS | $424.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FSSOLUTIONS | 0925STROUD K | $455.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | FT BROOK GAR DAILY | 0925PIANTA V | $8.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GAYLORD PALMS RSRT CC | 0925BRADY TO | $250.76 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GIH GLOBALINDUSTRIALE | 0925BOZMAN W | $278.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GIH GLOBALINDUSTRIALE | 0925FELICIAN | $62.84 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GOLDEN X PLUMBING S | 0925GRIFFIN | $88.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GOLDEN X PLUMBING S | 0925LOYDGREN | $587.93 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GOODYEAR RUBBER PRODU | 0925FELICIAN | $867.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GRAINGER | 0925BABINO N | $778.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GRAINGER | 0925BLAND DA | $388.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GRAINGER | 0925BOOKSTON | $7,993.36 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GRAINGER | 0925BOZMAN W | $9,806.62 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GRAINGER | 0925FELICIAN | $3,790.08 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GRAINGER | 0925LOYDGREN | ($211.58) |
| V530462 | 12/02/2025 | BANK OF AMERICA | GRAINGER | 0925MICHEO M | $675.08 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GRAINGER | 0925TURNER A | $4,804.99 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | GRANT WRITING USA | 0925BRIGGS E | $950.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GRAYBAR ELECTRIC COMP | 0925HALL CAR | $1,125.32 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GRAYBAR ELECTRIC COMP | 0925SHERMAN | $885.10 |
| V530462 | 12/02/2025 | BANK OF AMERICA | GULF ICE SYSTEMS INC | 0925LAKIN DA | $980.40 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HACH COMPANY | 0925BOOKSTON | $1,053.40 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HACH COMPANY | 0925FELICIAN | $261.90 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HAMPTON INNS | 0925ALVAREZ | $665.12 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HANDTEVY | 0925COATES C | $439.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HARBOR FREIGHT TOOLS | 0925BABINO N | $363.72 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HARBOR FREIGHT TOOLS | 0925BOOKSTON | $61.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HARBOR FREIGHT TOOLS | 0925CONTENTO | $58.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HARBOR FREIGHT TOOLS | 0925CRAWFORD | $53.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HARBOR FREIGHT TOOLS | 0925PIKE GER | $159.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HARBOR FREIGHT TOOLS | 0925SIMMONS | $52.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HARBOR FREIGHT TOOLS | 0925TEAGUE L | $59.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HERNANDO BROADCASTING | 0925BURNS JE | $250.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HERNANDO CHAMBER | 0925HOLMES D | $60.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HERNANDO CHAMBER | 0925WILLIAMS | $20.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HERNANDO CHAMBER | 0925WRIGHT J | $20.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HILL MANUFACTURING CO | 0925BOOKSTON | $1,145.02 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HILL MANUFACTURING CO | 0925FELICIAN | $1,385.05 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HILTON GARDEN INN | 0925HOLMES D | $97.92 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HILTON GARDEN INN | 0925WRIGHT J | $119.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HILTON HOTELS | 0925BRADY TO | $687.45 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HILTON HOTELS | 0925DEPABLO | $811.37 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HILTON UNIVERSITY OF | 0925WILLIAMS | ($59.64) |
| V530462 | 12/02/2025 | BANK OF AMERICA | HOBBY-LOBBY #613 | 0925BRANDT N | $88.41 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HOBBY-LOBBY #613 | 0925GANUN MA | $51.42 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HOBBY-LOBBY #613 | 0925ROSE MIC | $5.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HOMEDEPOT.COM | 0925WAITE DO | $62.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | HYATT REGENCY ORLANDO | 0925GALAJDA | ($56.08) |
| V530462 | 12/02/2025 | BANK OF AMERICA | IC FEE HERNANDO CO EM | 0925GRIFFIN | $0.87 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IEDC ONLINE | 0925PIANTA V | $385.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IMPERIAL DADE | 0925ROE MIKE | $6,385.20 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN 1320 MOTORSPORTS | 0925BRANDT N | $700.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN ADVENTURE COAST P | 0925FORBES K | $1,215.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN AMAX WELDING AND | 0925BRANDT N | $160.46 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN AMAX WELDING AND | 0925CORNELL | $282.86 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN AMAX WELDING AND | 0925SMITH JO | $575.76 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN AMEN AIR INC | 0925SMITH JO | $557.51 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN BLAND SERVICES LL | 0925CUETO JU | $1,800.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN C&D INDUSTRIAL MA | 0925JONES NA | $1,393.93 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | IN CARL ADESSO | 0925BURNS JE | $3,035.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN COMPLETE FLOOR CA | 0925TALMAGE | $7,030.40 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN DAY METAL PRODUCT | 0925FELICIAN | $87.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN DAY METAL PRODUCT | 0925HALL CAR | $921.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN GELCO SUPPLY INC. | 0925FELICIAN | $1,092.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN GULF COAST ELECT | 0925BALDWIN | $389.35 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN HERNANDO TREE PRO | 0925JEPPESEN | $1,900.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN INTEGRITY VETERAN | 0925TURNER A | $5,000.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN JF ELECTRIC LLC | 0925ECKENROT | $3,195.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN JF ELECTRIC LLC | 0925JEPPESEN | $2,990.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN JF ELECTRIC LLC | 0925REARDON | $3,825.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN M. DANIEL CONSTRU | 0925REARDON | $1,100.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN MID FLORIDA DIESE | 0925SCHMIDT | $1,169.89 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN PRINT SHACK OF TH | 0925BABINO N | $1,742.90 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN PRINT SHACK OF TH | 0925BOYMER R | $955.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN PRINT SHACK OF TH | 0925PHILLIPS | $15.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN PROTECH CONSTRUCT | 0925ECKENROT | $6,200.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN SEGGIE CUSTOM BUI | 0925LIVERMOR | $4,480.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN SUNSET POOL CARE | 0925AUSTIN A | $1,040.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN ULTRA GRAPHICS AN | 0925BRANDT N | $125.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | IN ULTRA GRAPHICS AN | 0925LARSON K | $445.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | INSIGHT PUBLIC SECTOR | 0925MATTISON | $1,151.40 |
| V530462 | 12/02/2025 | BANK OF AMERICA | INTERNATIONAL TRANSAC | 0925BRANDT N | $1.19 |
| V530462 | 12/02/2025 | BANK OF AMERICA | INTERNATIONAL TRANSAC | 0925ELLERBEE | $68.64 |
| V530462 | 12/02/2025 | BANK OF AMERICA | INTERNATIONAL TRANSAC | 0925MICHEO M | $11.80 |
| V530462 | 12/02/2025 | BANK OF AMERICA | INT'L CODE COUNCIL IN | 0925GARRETT | $125.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | INTUIT QBOOKS LIVE | 0925GRIMMER | $59.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ITE | 0925HERRING | $1,370.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | JAX MILLER BROS.TIRE | 0925CORNELL | $12,329.93 |
| V530462 | 12/02/2025 | BANK OF AMERICA | JAX MILLER BROS.TIRE | 0925LIVERMOR | $6,520.88 |
| V530462 | 12/02/2025 | BANK OF AMERICA | JK JOHNS ROOFING AND | 0925CANNON L | $1,150.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | JOHN M ELLSWORTH CO I | 0925BOOKSTON | $189.69 |
| V530462 | 12/02/2025 | BANK OF AMERICA | JONI INDUSTRIES INC. | 0925JONES NA | $204.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | JONI INDUSTRIES INC. | 0925RUSSELL | $331.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | JONI INDUSTRIES INC. | 0925TURNER A | $622.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | JONI INDUSTRIES INC. | 0925WRIGHT J | $81.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | JUDITH NORIEGA INC. | 0925BROCKWAY | $1,763.79 |
| V530462 | 12/02/2025 | BANK OF AMERICA | KIMBALL MIDWEST PAYEE | 0925BOZMAN W | $5,004.42 |
| V530462 | 12/02/2025 | BANK OF AMERICA | KMBS US COLLECTIONS | 0925BROWN SU | $22.56 |
| V530462 | 12/02/2025 | BANK OF AMERICA | KNIGHTS AUTO BODY INC | 0925PIKE GER | $3,000.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | KNOX COMPANY INC | 0925SMITH BA | $3,917.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LAPEL PINS PLUS | 0925VENDITTI | $750.00 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | LIFETECHCORP 14575890 | 0925FISHER-G | $788.20 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWERY'S TRUE VALUE-B | 0925ECKENROT | $152.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01605 | 0925AUSTIN A | $34.12 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01605 | 0925BROOKS K | $503.14 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01605 | 0925ECKENROT | $1,776.52 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01605 | 0925HOWLEY J | $141.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01605 | 0925LAKIS SH | $53.28 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925BALDWIN | $332.90 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925BATTEN B | $191.76 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925BLAND DA | $160.62 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925BOYMER R | $133.62 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925BROOKS K | $329.06 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925CANNON L | $339.32 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925CONTENTO | $29.94 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925DAVIS FR | $14.34 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925ECKENROT | $1,205.48 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925FIGUEROA | $17.67 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925GRIFFIN | $176.16 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925HOWLEY J | $174.62 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925JEPPESEN | $619.32 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925LEAHY KE | $18.71 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925LOYDGREN | $58.92 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925MONSEY C | $165.38 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925PIKE GER | $450.62 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925REARDON | $159.84 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925RUSSELL | $469.30 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925SAUER MI | $99.66 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925SCHMIDT | $79.24 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925SHERMAN | $932.81 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925SMITH JO | $78.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925STUBBEND | $62.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925TEAGUE L | $37.16 |
| V530462 | 12/02/2025 | BANK OF AMERICA | LOWES #01827 | 0925WHITEHUR | $129.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | M&G LAWN AND LANDSC.. | 0925BRANNON | $1,010.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | MARATHON 115485 | 0925DEPABLO | $43.73 |
| V530462 | 12/02/2025 | BANK OF AMERICA | MATHESON TRIGAS 09000 | 0925SMITH JO | $227.14 |
| V530462 | 12/02/2025 | BANK OF AMERICA | MCMASTER-CARR | 0925BOZMAN W | $416.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | MEDIPAC INTERNATIONAL | 0925ROSE MIC | ($479.00) |
| V530462 | 12/02/2025 | BANK OF AMERICA | MES SERVICE COMPANY L | 0925JONES NA | $720.09 |
| V530462 | 12/02/2025 | BANK OF AMERICA | MES SERVICE COMPANY L | 0925RUSSELL | $8,951.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | MESSICKS - ECOMMERCE | 0925BABINO N | $753.61 |
| V530462 | 12/02/2025 | BANK OF AMERICA | MODERN OFFICE FURNITU | 0925TEAGUE L | $4,656.00 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | MONTE DESIGNS LLC | 0925JONAS ME | $4,194.08 |
| V530462 | 12/02/2025 | BANK OF AMERICA | MOTION INDUSTRIES INC | 0925SMITH JO | $1,667.57 |
| V530462 | 12/02/2025 | BANK OF AMERICA | MSC | 0925BOOKSTON | $53.26 |
| V530462 | 12/02/2025 | BANK OF AMERICA | MSC | 0925BOZMAN W | $1,109.20 |
| V530462 | 12/02/2025 | BANK OF AMERICA | MUNICIPAL EQUIPMENT C | 0925JONES NA | $2,175.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NAPA AUTO PARTS | 0925CHEER JO | $126.38 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NAPA AUTO PARTS | 0925PIKE GER | $1,406.58 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NAPA AUTO PARTS | 0925SMITH JO | $13.49 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NATIONAL INSTITUTE OF | 0925PIKE ALI | $383.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NEXTRAN TRUCK CENTER | 0925STUBBEND | $3,009.71 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NIC BUREAURADIATIONCO | 0925BURDIN S | $119.25 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NIC -DEP FDEP PAYMENT | 0925HALL CAR | $50.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NIC -DEP FDEP PAYMENT | 0925SCHMIDT | $45.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NIC -FL DEPT OF AGRIC | 0925SCHMIDT | $461.25 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NNA SERVICES LLC | 0925NIGRO DA | $338.15 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NORTHERN TOOL | 0925FELICIAN | $225.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NOTARY PUBLIC UNDERWR | 0925NIGRO DA | $258.70 |
| V530462 | 12/02/2025 | BANK OF AMERICA | NOVA TECH INTERNATION | 0925BOOKSTON | $794.32 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ODP BUS SOL LLC # 101 | 0925ALVAREZ | $96.54 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ODP BUS SOL LLC # 101 | 0925BRANNON | $932.82 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ODP BUS SOL LLC # 101 | 0925BROWN SU | $132.13 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ODP BUS SOL LLC # 101 | 0925CORNELL | $15.11 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ODP BUS SOL LLC # 101 | 0925MICHEO M | $96.52 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ODP BUS SOL LLC # 101 | 0925SHREIBER | $80.66 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ODP BUS SOL LLC # 101 | 0925TURNER A | $1,886.19 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ODP BUS SOL LLC # 101 | 0925VENDITTI | $412.23 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ODP BUS SOL LLC # 101 | 0925WRIGHT J | $196.30 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ODP BUS SOL LLC # 105 | 0925SHREIBER | $24.26 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ODP BUS SOL LLC # 105 | 0925WRIGHT J | $53.58 |
| V530462 | 12/02/2025 | BANK OF AMERICA | OFFICE DEPOT #2162 | 0925BACON JE | $36.08 |
| V530462 | 12/02/2025 | BANK OF AMERICA | OFFICE DEPOT #2162 | 0925HOLT JOA | $299.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | OFFICE DEPOT #2162 | 0925TURNER A | $958.72 |
| V530462 | 12/02/2025 | BANK OF AMERICA | OFFICESUPPLY.COM | 0925TURNER A | $629.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | OMNI HOTELS | 0925CRAIG SH | ($233.59) |
| V530462 | 12/02/2025 | BANK OF AMERICA | OMNI PROVIDENCE | 0925ESPOSITO | $1,145.40 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ONIX NETWORKING CORP | 0925ELLERBEE | $2,772.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | OPENAI  CHATGPT SUBSC | 0925CRAIG SH | $20.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | OPENAI  CHATGPT SUBSC | 0925O'DELL J | $1,500.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | O'REILLY 4895 | 0925JEPPESEN | $4.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | OSBURN ASSOICATES INC | 0925BURRMANN | $2,055.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PADDLE.NET  LACRM | 0925POPPKE K | $75.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PAINT N GO INC | 0925CRAIG SH | $1,400.00 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | PAINT N GO INC | 0925ROSE MIC | $2,600.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PALMDALE OIL COMPANY | 0925PIKE GER | $955.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PASCO PIPE SUPPLY INC | 0925BOOKSTON | $3,261.79 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PASCO PIPE SUPPLY INC | 0925BOZMAN W | $1,617.40 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PASCO PIPE SUPPLY INC | 0925FELICIAN | $1,772.72 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PAW MATERIALS INC | 0925PIKE GER | $2,818.08 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PAYPAL FFMIA | 0925MIGUEL R | $425.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PAYPAL ARNOLDCREAT | 0925HOLMES D | $4,839.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PAYPAL ARNOLDCREAT | 0925RIVERA L | $6,141.22 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PAYPAL ARNOLDCREAT | 0925TEAGUE L | $1,343.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PAYPAL DRONE WORKS | 0925BRANDT N | $600.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PAYPAL MIKETAYLORT | 0925CRAIG SH | $1,760.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PAYPAL MIKETAYLORT | 0925ROSE MIC | $1,075.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PAYPAL TIMESAFETYS | 0925LOZANO A | $4,378.95 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PAYPAL VOLUNTEERFI | 0925BURBACK | $440.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PENTHOUSE CLEANERS | 0925HASENMEI | $24.85 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PHSC CAMPUS STORE #23 | 0925BURBACK | $544.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PICKETT'S ACE HDWE | 0925BATTEN R | $2,000.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PICKETT'S ACE HDWE | 0925DAVIS FR | $411.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PICKETT'S ACE HDWE | 0925PIKE GER | $50.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PICKETT'S ACE HDWE | 0925REARDON | $18.35 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PICKETT'S ACE HDWE | 0925SMITH BA | $353.91 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PLASTICS AMERICA | 0925BOYMER R | $229.41 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PLASTICS AMERICA | 0925PIKE GER | $109.11 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PMG FLORIDA | 0925TURNER J | $37.84 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PMG FLORIDA | 0925WRIGHT J | $6.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PMT HERNANDO TAX COLL | 0925CORNELL | $342.39 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PMT HERNANDO TAX COLL | 0925JONES NA | $35.85 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PMT HERNANDO TAX COLL | 0925STUBBEND | $114.13 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PRIMO BRANDS/WATERSER | 0925SCHMIDT | $108.69 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PROCESS OF PINELLAS | 0925CRULL JU | $50.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PROFESSIONAL SERVICE | 0925LARSON K | $866.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | PROPAC INC | 0925DEBLARE | $4,274.87 |
| V530462 | 12/02/2025 | BANK OF AMERICA | QR CODES UNLIMITED | 0925BRANDT N | $119.40 |
| V530462 | 12/02/2025 | BANK OF AMERICA | QSPRAY | 0925FISHER-G | $1,399.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | QUALITY GARAGE DOORS | 0925JEPPESEN | $4,230.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | QUALITY GARAGE DOORS | 0925REARDON | $2,695.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | QUALITY GARAGE DOORS | 0925TROUT KE | $2,990.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | QUICK FIX TIRE INC | 0925GRIFFIN | $25.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | QUICK FIX TIRE INC | 0925ROLLER C | $25.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | R&R GARAGE DOORS INC | 0925GRIFFIN | $350.48 |
| V530462 | 12/02/2025 | BANK OF AMERICA | R&R UNLIMITED TRAILER | 0925RUSSELL | $4,441.99 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | RACETRAC 442  0000442 | 0925LIVERMOR | $34.54 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RADWELL INTERNATIONAL | 0925BOOKSTON | $5,365.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RADWELL INTERNATIONAL | 0925FELICIAN | $1,032.76 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RANCH HAND FEED DEPOT | 0925CHEER JO | $95.94 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RANCH HAND FEED DEPOT | 0925WHITEHUR | $139.41 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RELIABLE TRANSMISSION | 0925STUBBEND | $2,757.47 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RENTOKIL FLORIDA PEST | 0925GARRETT | $20.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RENTOKIL NA INC | 0925ALVAREZ | $37.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RENTOKIL NA INC | 0925AUSTIN M | $198.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RENTOKIL NA INC | 0925BRANNON | $26.88 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RENTOKIL NA INC | 0925BROWN SU | $69.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RENTOKIL NA INC | 0925HALL CAR | $681.76 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RENTOKIL NA INC | 0925SCHMIDT | $57.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | REPUBLIC SERVICES TRA | 0925DEJESUS | $1,235.20 |
| V530462 | 12/02/2025 | BANK OF AMERICA | REPUBLIC SERVICES TRA | 0925JONES NA | $1,920.62 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RESPONSE G  O762043 | 0925RUSSELL | $394.79 |
| V530462 | 12/02/2025 | BANK OF AMERICA | REV.COM | 0925WAHL SUS | $5.75 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RICKY RESCUE | 0925COMBS CH | $400.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RIGHTWAY ELEVATOR MAI | 0925HALL CAR | $4,246.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RIGHTWAY ELEVATOR MAI | 0925SCHMIDT | $1,224.16 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RINGPOWER BROOKSVILLE | 0925PIKE GER | $869.76 |
| V530462 | 12/02/2025 | BANK OF AMERICA | RJH TECHNICAL SERVICE | 0925CUETO JU | $1,552.35 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ROCK SOLID STONE CENT | 0925BATTEN R | $246.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ROCK SOLID STONE CENT | 0925KENNELL | $630.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SAFETY PRODUCTS INC | 0925BOOKSTON | $335.70 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SAFETY PRODUCTS INC | 0925DEJESUS | $671.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SAFETY PRODUCTS INC | 0925RUSSELL | $25.45 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SAMS CLUB #4818 | 0925NIGRO BR | $169.88 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SAMS CLUB#4818 | 0925RUSSELL | $608.87 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SAMSCLUB.COM | 0925RUSSELL | $3,492.88 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SEABOARD PENCIL CO. I | 0925VENDITTI | $504.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SELECTFLOR  SELECTFLO | 0925PIANTA V | $75.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SHSL LLC | 0925PIKE GER | $300.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SIR SPEEDY | 0925GARRETT | $53.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SIR SPEEDY | 0925HOLMES D | $978.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SIR SPEEDY | 0925SNOW LUR | $240.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SKYDIO INC | 0925BEDFORD | $1,526.64 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SNAP ON | 0925FIGUEROA | $1,148.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SNAPPYAPPINC | 0925HOUSER J | $2,500.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SOUTHERN 4X4 AUTO LLC | 0925GRIFFIN | $1,353.62 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SOUTHERN COMPUTER WAR | 0925KIDD JOH | $3,105.72 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SOUTHWES    526238731 | 0925POPPKE K | $773.36 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | SOUTHWES 526238854 | 0925WRIGHT J | $256.95 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SP AVP BROADCAST | 0925ELLERBEE | $3,432.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SP CONWAY SHIELD | 0925RUSSELL | $399.64 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SP EPASALES | 0925BABINO N | $622.88 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SP VERNAL | 0925BOYMER R | $514.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SPECTRUM | 0925GARRETT | $171.49 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SPECTRUM | 0925HOLT JOA | $317.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SPECTRUM | 0925MICHEO M | $468.95 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SPECTRUM REACH | 0925BROCKWAY | $1,216.01 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SPEEDTECH LIGHTS | 0925RUSSELL | $520.29 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SPI DUKE-ENERGY | 0925GANUN MA | $841.55 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SPRING HILL RURAL KIN | 0925MONSEY C | $155.65 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ ALL AMERICAN U-CA | 0925LOZANO A | $630.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ BREAD BOX BAKERY | 0925ROSE MIC | $14.91 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ CROCKETT'S TOWING | 0925CORNELL | $1,587.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ CROCKETT'S TOWING | 0925FIGUEROA | $700.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ EDDIE'S SOD | 0925FELICIAN | $1,787.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ EDDIE'S SOD | 0925LOZANO A | $191.75 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ EDDIE'S SOD | 0925ROSE COR | $150.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ MAIN STREET EATER | 0925HOUSER J | $49.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ MEESE WINDOW CLEA | 0925BRANNON | $180.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ ROB'S ALL-PHASE C | 0925JOHNS AN | $3,487.95 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ STEPP'S TOWING SE | 0925PIKE GER | $1,083.38 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ SUNCOAST MOBILE W | 0925TUBOLINO | $600.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ THE COLOR BLOOM S | 0925ROSE MIC | $150.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ THE DRAWING BOARD | 0925SNOW LUR | $759.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ THE DRAWING BOARD | 0925SWARTZMI | $920.50 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ THECOLORBLOOMSTUD | 0925CRAIG SH | $900.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQ THIN LINE GRAPHIC | 0925BRANDT N | $275.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SQSP WEBSIT#20358660 | 0925POPPKE K | $33.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLES 0011058 | 0925BOYMER R | $879.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLS766383294200100 | 0925ALVAREZ | ($39.47) |
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLS766397719600000 | 0925ALVAREZ | $37.97 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLS766402602800000 | 0925ERHARD L | $704.56 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLS766432840500000 | 0925WRIGHT J | $236.94 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLS766453475100000 | 0925BROWN SU | $419.09 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLS766453945700000 | 0925BOSTIC A | $133.86 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLS766455336600000 | 0925JONES NA | $178.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLS766462944100000 | 0925JONES NA | $617.19 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLS766475463800000 | 0925SHREIBER | $138.68 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLS766509155700000 | 0925ALVAREZ | $52.82 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLS766550477600000 | 0925BROWN SU | $55.50 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | STAPLS7665585872000000 | 0925ROSE MIC | $401.91 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STARBUCKS 8007827282 | 0925VENDITTI | $500.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STATEWIDE HVAC SERVIC | 0925ECKENROT | $8,420.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STITCH TO MY LUE/SOCI | 0925CRULL JU | $2,356.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STITCH TO MY LUE/SOCI | 0925DIXON BA | $530.64 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STITCH TO MY LUE/SOCI | 0925VENDITTI | $2,845.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STITCH TO MY LUE/SOCI | 0925WILSON T | $118.33 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STITCH TO MY LUE/SOCI | 0925WRIGHT J | $87.02 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STRYKER SALES CORP SA | 0925DEJESUS | $1,251.44 |
| V530462 | 12/02/2025 | BANK OF AMERICA | STUART PROMOTIONAL PR | 0925BURNS JE | $890.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SUBURBAN PROPANE | 0925BRANNON | $736.80 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SUMMIT FIRE AND SECUR | 0925HALL CAR | $327.75 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SUMMIT FIRE PROTECTIO | 0925BRANNON | $161.25 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SUMMIT FIRE PROTECTIO | 0925SCHMIDT | $600.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SUNCOAST FORMS & SYST | 0925BROCKWAY | $950.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SUNPASS ACC1201704 | 0925JONES NA | $4.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SUNPASS ACC137309275 | 0925FORBES K | $10.04 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SUNPASS ACC137469490 | 0925CRULL JU | $3.08 |
| V530462 | 12/02/2025 | BANK OF AMERICA | SUPPLYHOUSE.COM | 0925SHERMAN | $51.74 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TACTACAM | 0925MILLER S | $9.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TALBOT MARKETING | 0925MICHEO M | $1,180.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TAMPA CRANE AND BODY | 0925STUBBEND | $1,094.80 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TAMPA INT'L AIRPORT | 0925BURD SCO | $66.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TAMPA INT'L AIRPORT | 0925HASENMEI | $84.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TAMPA SPRING CO TAMPA | 0925FIGUEROA | $8,063.25 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TAMPABAYNEW | 0925LAKIS SH | $450.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TEN-8 FIRE EQUIPMENT | 0925MEE ROBE | $1,424.16 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TFS FISHERSCI ECOM AT | 0925FISHER-G | $1,451.30 |
| V530462 | 12/02/2025 | BANK OF AMERICA | THE FIBREX GROUP | 0925TEAGUE L | $614.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | THE FLORIDA BAR | 0925HARE PAM | $650.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | THE HOME DEPOT #0281 | 0925BATTEN R | $247.91 |
| V530462 | 12/02/2025 | BANK OF AMERICA | THE HOME DEPOT #0281 | 0925ECKENROT | $109.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | THE HOME DEPOT #0281 | 0925LAKIS SH | $539.52 |
| V530462 | 12/02/2025 | BANK OF AMERICA | THE HOME DEPOT #0281 | 0925RUSSELL | $671.67 |
| V530462 | 12/02/2025 | BANK OF AMERICA | THE HOME DEPOT #0281 | 0925SCHMIDT | $234.92 |
| V530462 | 12/02/2025 | BANK OF AMERICA | THE HOME DEPOT #0281 | 0925WAITE DO | $160.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | THE UPS STORE 5519 | 0925JONES NA | $19.78 |
| V530462 | 12/02/2025 | BANK OF AMERICA | THETRANZONICCOMPANIES | 0925BOOKSTON | $4,978.56 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TIMES ADVERTISING | 0925GARDNER | $93.80 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TIMES ADVERTISING | 0925GEBALA A | $4,031.18 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TIMES ADVERTISING | 0925HALL CAR | $20.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TIMES ADVERTISING | 0925MICHEO M | $20.00 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | TOLLE APPRAISAL SERVI | 0925BRANNON | $1,150.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TOLLE APPRAISAL SERVI | 0925SCHMIDT | $1,150.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TOSHIBA BUSINESS SOLU | 0925BENE ELI | $4.98 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TRACTOR-SUPPLY-CO #05 | 0925PIKE GER | $147.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TRACTOR-SUPPLY-CO #05 | 0925REARDON | $274.95 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TRACTOR-SUPPLY-CO #05 | 0925ROLLER C | $29.85 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TRADEWINDS ONLINE | 0925LIVERMOR | $15.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TRANE SUPPLY-112011 | 0925AUSTIN A | $1,456.17 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TRANE SUPPLY-112011 | 0925SHERMAN | $2,095.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TRANSPORTATION CONTRO | 0925BLAND DA | $541.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TRI COUNTY METALS | 0925DAVIS FR | $340.49 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TRICO COMMUNICATION | 0925BRANNON | $336.27 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TRICO COMMUNICATION | 0925SCHMIDT | $537.08 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TRI-COUNTY LOCKSMITH | 0925LARSON K | $399.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | TRILOGY MEDICAL WASTE | 0925JONES NA | $79.87 |
| V530462 | 12/02/2025 | BANK OF AMERICA | UF TEACHING AND TECHN | 0925SNOW LUR | $400.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | UPS 1Z42R63E032303047 | 0925FELICIAN | $13.64 |
| V530462 | 12/02/2025 | BANK OF AMERICA | UPS 1Z42R63E039160048 | 0925FELICIAN | $28.67 |
| V530462 | 12/02/2025 | BANK OF AMERICA | UPS ADJ00389846823751 | 0925FELICIAN | $2.07 |
| V530462 | 12/02/2025 | BANK OF AMERICA | UPS BILLING CENTER | 0925ROSE MIC | $375.83 |
| V530462 | 12/02/2025 | BANK OF AMERICA | USPS PO 1111260136 | 0925BRANNON | $31.73 |
| V530462 | 12/02/2025 | BANK OF AMERICA | USPS PO 1111260136 | 0925JONES NA | $7.85 |
| V530462 | 12/02/2025 | BANK OF AMERICA | USPS PO 1111260136 | 0925PAGILLO | $31.44 |
| V530462 | 12/02/2025 | BANK OF AMERICA | USPS PO 1111270130 | 0925SCHMIDT | $775.52 |
| V530462 | 12/02/2025 | BANK OF AMERICA | USPS PO 1111280131 | 0925BOYMER R | $10.48 |
| V530462 | 12/02/2025 | BANK OF AMERICA | VERATHON INC | 0925JONAS ME | $3,567.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | VESTIS SERVICES LLC | 0925CORNELL | $122.68 |
| V530462 | 12/02/2025 | BANK OF AMERICA | VRC COMPANIES LLC | 0925JONES NA | $22.35 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WALGREENS #5858 | 0925BRANDT N | $61.96 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WAL-MART #1213 | 0925BYRON JE | $93.95 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WAL-MART #1213 | 0925REARDON | $49.92 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WAL-MART #1213 | 0925RUSSELL | $784.24 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WAL-MART #3526 | 0925BALDWIN | $53.76 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WAL-MART #3526 | 0925BURBACK | $19.12 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WAL-MART #3526 | 0925CHEER JO | $88.91 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WAL-MART #3526 | 0925RUSSELL | $352.93 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WAWA 5259 | 0925MONSEY C | $11.69 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WEST MARINE #1328 | 0925LAROCHE | $634.99 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WGUL FM | 0925BROCKWAY | $2,485.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WHETSTONE OIL COMPANY | 0925FELICIAN | $822.90 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WHETSTONE OIL COMPANY | 0925FORBES K | $2,131.54 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WHETSTONE OIL COMPANY | 0925SAUER MI | $2,130.81 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530462 | 12/02/2025 | BANK OF AMERICA | WHITE CAP #237 | 0925BLAND DA | $364.56 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WM SUPERCENTER #1213 | 0925BYRON JE | $49.26 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WM SUPERCENTER #1213 | 0925WILSON T | $50.95 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WM SUPERCENTER #3526 | 0925GRIFFIN | $20.94 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WM SUPERCENTER #3526 | 0925RIVERA L | $145.67 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WM SUPERCENTER #3526 | 0925ROSE MIC | $20.34 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WPY PIRTEK | 0925CORNELL | $3,872.86 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WWP RENTOKIL FLORIDA | 0925DEJESUS | $81.60 |
| V530462 | 12/02/2025 | BANK OF AMERICA | WWW.FLFLOODS.ORG | 0925NIGRO DA | $125.00 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ZORO TOOLS INC | 0925BOOKSTON | $831.45 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ZORO TOOLS INC | 0925BOZMAN W | $1,126.72 |
| V530462 | 12/02/2025 | BANK OF AMERICA | ZORO TOOLS INC | 0925FELICIAN | $3,013.86 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 881925 | $78.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 881927 | $78.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 881930 | $24.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 882091 | $88.00 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 882092 | $25.00 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 882167 | $24.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 882168 | $24.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 882169 | $24.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 882247 | $24.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 882666 | $88.00 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 882669 | $88.00 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 882670 | $88.00 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 882673 | $24.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883134 | $129.00 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883139 | $170.00 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883141 | $76.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883143 | $23.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883144 | $23.50 |

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| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883145 | $23.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883146 | $23.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883245 | $1,850.00 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883451 | $76.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883453 | $77.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883454 | $76.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883455 | $76.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883928 | $87.00 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883929 | $24.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883937 | $23.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 883938 | $3,700.00 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 884091 | $1,850.00 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 884213 | $23.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 884226 | $23.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 884227 | $23.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WASTEWATER LABORATORY TES | 884273 | $23.50 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 884212 | $116.00 |
| V530464 | 12/05/2025 | ADVANCED ENVIRONMENTAL LABS INC | WATER LABORATORY TESTING | 885278 | $14.50 |
| V530465 | 12/05/2025 | AECOM TECHNICAL SERVICES INC | PROF SV 10/4-10/31/25 | 2001079298 | $17,138.48 |
| V530465 | 12/05/2025 | AECOM TECHNICAL SERVICES INC | PROF SV 10/4-10/31/25 | 2001079360 | $3,106.05 |
| V530466 | 12/05/2025 | AMERICAN FAMILY LIFE ASSURANCE CO | 0EV82 11/25 PREMIUM | 42261 | $7,970.72 |
| V530466 | 12/05/2025 | AMERICAN FAMILY LIFE ASSURANCE CO | ADJ 11/25 | 042261 | ($69.84) |
| V530467 | 12/05/2025 | ALFRED BENESCH & COMPANY | PROF SVC 10/25 | 342152 | $10,293.47 |
| V530467 | 12/05/2025 | ALFRED BENESCH & COMPANY | PROF SVC 10/25 | 342209 | $3,173.08 |
| V530468 | 12/05/2025 | AMERICAN TRACK GENERATIONS LLC | INSP CROSSING 11/25 | ATS2506687 | $1,476.00 |
| V530468 | 12/05/2025 | AMERICAN TRACK GENERATIONS LLC | INSP TRACK 11/25 | ATS2506687 | $956.00 |
| V530469 | 12/05/2025 | BURGESS & NIPLE INC | PROF SVC 10/25 | 1218429 | $24,608.18 |
| V530470 | 12/05/2025 | CAREATC INC | COVID TESTING 10/25 | INV-74585 | $42.13 |
| V530470 | 12/05/2025 | CAREATC INC | FLU SHOT INJECTIBLES | INV-74746 | $1,160.00 |
| V530470 | 12/05/2025 | CAREATC INC | PER HLTH ASSES 10/25 | INV-74643 | $5,313.78 |

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| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530470 | 12/05/2025 | CAREATC INC | PHA TEAM EVENT 10/25 | INV-74703 | $7,843.86 |
| V530470 | 12/05/2025 | CAREATC INC | REIMB EXP 10/25 | INV-74929 | $72,610.74 |
| V530471 | 12/05/2025 | CARR & COLLIER INC | 24-CG00859 GLEN WRF | PAYREQ#2 | $880,340.00 |
| V530471 | 12/05/2025 | CARR & COLLIER INC | 24-CG00859 RETAINAGE | PAYREQ#2 | ($44,017.00) |
| V530472 | 12/05/2025 | CENTRAL TESTING LABORATORY INC | ENGINEERING TECHNICIAN | 1032817 | $103.50 |
| V530472 | 12/05/2025 | CENTRAL TESTING LABORATORY INC | SECRITARY/CLERICAL | 1032834 | $21.00 |
| V530472 | 12/05/2025 | CENTRAL TESTING LABORATORY INC | SENIOR ENGINEERING TECH - | 1032834 | $3,751.88 |
| V530472 | 12/05/2025 | CENTRAL TESTING LABORATORY INC | SOIL DENSITY (NUCLEAR) | 1032834 | $2,424.00 |
| V530472 | 12/05/2025 | CENTRAL TESTING LABORATORY INC | SOIL PROCTOR | 1032817 | $100.00 |
| V530473 | 12/05/2025 | CIGNA | DENTAL HIGH PLN 11/25 | 3630855 | $33,139.04 |
| V530473 | 12/05/2025 | CIGNA | DENTAL LOW PLN 11/25 | 3630855 | $44,744.10 |
| V530473 | 12/05/2025 | CIGNA | MEDICAL ADMIN 11/25 | 3630855 | $257,971.57 |
| V530474 | 12/05/2025 | COASTAL ENGINEERING ASSOCIATES INC | PROF SVC 10/25 | 359549 | $789.20 |
| V530474 | 12/05/2025 | COASTAL ENGINEERING ASSOCIATES INC | PROF SVC 10/25 | 359596 | $6,351.75 |
| V530475 | 12/05/2025 | CONSOR ENGINEERS LLC | ANDERSON SNOW/CORPORATE B | 5229277FL-5 | $695.84 |
| V530475 | 12/05/2025 | CONSOR ENGINEERS LLC | POST DESIGN ENGINEERING S | 5229277FL-5 | $6,262.54 |
| V530476 | 12/05/2025 | CORRECTCARE INTEGRATED HEALTH LLC | INMATE MED BILLING | HHS106 | $102.04 |
| V530476 | 12/05/2025 | CORRECTCARE INTEGRATED HEALTH LLC | INMATE MED BILLING | OMB142 | $774.81 |
| V530477 | 12/05/2025 | DATA FLOW SYSTEMS INC | CONTROL SYSTEMS, RADIO TE | 108914 | $903.00 |
| V530477 | 12/05/2025 | DATA FLOW SYSTEMS INC | CONTROL SYSTEMS, RADIO TE | 108915 | $903.00 |
| V530477 | 12/05/2025 | DATA FLOW SYSTEMS INC | CONTROL SYSTEMS, RADIO TE | 108916 | $903.00 |
| V530477 | 12/05/2025 | DATA FLOW SYSTEMS INC | CONTROL SYSTEMS, RADIO TE | 108917 | $903.00 |
| V530478 | 12/05/2025 | DEERE & COMPANY | LANDFILL,#20264 20265 | 32242455 | $41,468.40 |
| V530478 | 12/05/2025 | DEERE & COMPANY | PARKS, VEH ID# 20087 | 32317023 | $14,198.40 |
| V530479 | 12/05/2025 | DRMP INC | PROF SVC 10/25 | 187326 | $1,927.80 |
| V530480 | 12/05/2025 | GOODWIN BROS CONSTRUCTION INC | SR50 & CORTEZ OAKS SI | PAYREQ#22 | $1,468.51 |
| V530480 | 12/05/2025 | GOODWIN BROS CONSTRUCTION INC | SR50 & CORTEZ OAKS SI | PAYREQ#23 | $18,897.06 |
| V530480 | 12/05/2025 | GOODWIN BROS CONSTRUCTION INC | SR50 & CORTEZ OAKS SIGNAL | PAYREQ#22 | $151,905.53 |
| V530481 | 12/05/2025 | HARTMAN CIVIL CONSTRUCTION CO INC | 25-C01032 AYERS/QLTY | PAYREQ#1 | $164,238.00 |
| V530481 | 12/05/2025 | HARTMAN CIVIL CONSTRUCTION CO INC | 25-C01032 RETAINAGE | PAYREQ#1 | ($8,211.90) |
| V530482 | 12/05/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7259164 | $735.00 |
| V530482 | 12/05/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7259165 | $673.75 |
| V530482 | 12/05/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7260426 | $1,470.00 |
| V530482 | 12/05/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7260430 | $1,470.00 |
| V530482 | 12/05/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7260431 | $1,470.00 |
| V530482 | 12/05/2025 | HAWKINS INC | CHLORINE, LIQUID: SMALL Q | 7264294 | $735.00 |
| V530483 | 12/05/2025 | HC WORKERS COMPENSATION FUND | DED:303 WKRCMP5509 | PAY574P | $5,962.49 |
| V530483 | 12/05/2025 | HC WORKERS COMPENSATION FUND | DED:304 WKRCMP6836 | PAY574P | $226.71 |
| V530483 | 12/05/2025 | HC WORKERS COMPENSATION FUND | DED:308 WRKCMP7520 | PAY574P | $2,741.20 |

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|---|---|---|---|---|---|
| V530483 | 12/05/2025 | HC WORKERS COMPENSATION FUND | DED:309 WKRCMP7580 | PAY574P | $1,734.68 |
| V530484 | 12/05/2025 | HDR ENGINEERING INC | CORR PROJ CODE LINE | 1200583310 | $0.00 |
| V530484 | 12/05/2025 | HDR ENGINEERING INC | CORR PROJ CODE LINE | 1200721827 | $0.00 |
| V530484 | 12/05/2025 | HDR ENGINEERING INC | PROF SVC 10/1-11/1/25 | 1200772967 | $86,696.03 |
| V530484 | 12/05/2025 | HDR ENGINEERING INC | PROF SVC THRU 11/1/25 | 1200777586 | $6,621.00 |
| V530485 | 12/05/2025 | HERNANDO COUNTY HEALTH DEPARTMENT | CNTRD SRVS NOV 25 | NOV25 | $64,523.33 |
| V530485 | 12/05/2025 | HERNANDO COUNTY HEALTH DEPARTMENT | CNTRD SRVS OCT 25 | OCTOBER25 | $64,523.33 |
| V530485 | 12/05/2025 | HERNANDO COUNTY HEALTH DEPARTMENT | RABIES PRGM NOV 25 | NOV25 | $4,060.00 |
| V530485 | 12/05/2025 | HERNANDO COUNTY HEALTH DEPARTMENT | RABIES PRGM OCT 25 | OCTOBER25 | $4,060.00 |
| V530486 | 12/05/2025 | HERNANDO COUNTY PROFESSIONAL | DED:172 FF INS | PAY574P | $260.17 |
| V530486 | 12/05/2025 | HERNANDO COUNTY PROFESSIONAL | DED:175 UNION DUES | PAY574P | $7,727.50 |
| V530486 | 12/05/2025 | HERNANDO COUNTY PROFESSIONAL | DED:180 CHARITY | PAY574P | $7.00 |
| V530487 | 12/05/2025 | HERNANDO COUNTY PROPERTY APPRAISER | ESRI LIC HCFR/ MOSQ | 26-07 | $3,190.00 |
| V530488 | 12/05/2025 | HERNANDO COUNTY SHERIFFS OFFICE | BWC PROGRAM | 12/1/25 | $2,900,000.00 |
| V530489 | 12/05/2025 | INTEGRITY RESOURCES STAFFING INC | 323 WE 10/05/25 | 13-33799 | $1,095.77 |
| V530489 | 12/05/2025 | INTEGRITY RESOURCES STAFFING INC | 323 WE 10/12/25 | 13-33819 | $1,075.60 |
| V530489 | 12/05/2025 | INTEGRITY RESOURCES STAFFING INC | 360 WE 11/09/25 | 13-33902 | $1,532.21 |
| V530489 | 12/05/2025 | INTEGRITY RESOURCES STAFFING INC | 361 WE 11/16/25 | 13-33924 | $1,119.68 |
| V530489 | 12/05/2025 | INTEGRITY RESOURCES STAFFING INC | 361 WE 11/23/25 | 13-33947 | $1,014.71 |
| V530490 | 12/05/2025 | JACOBS ENGINEERING GROUP INC | PROF SV 9/26-10/24/25 | E9Y45710-06 | $2,908.48 |
| V530491 | 12/05/2025 | KIMLEY-HORN AND ASSOCIATES INC | PROF SV THRU 10/31/25 | 33687245 | $9,396.60 |
| V530491 | 12/05/2025 | KIMLEY-HORN AND ASSOCIATES INC | PROF SV THRU 10/31/25 | 33859156 | $19,421.40 |
| V530491 | 12/05/2025 | KIMLEY-HORN AND ASSOCIATES INC | PROF SV THRU 10/31/25 | 488320041025 | $6,849.18 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | CAULKING (PER LN. FT.) - | 53198 | $8,140.80 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | CAULKING (PER LN. FT.) - | 53200 | $2,707.20 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | DOORS ARCHITECTURAL SEALA | 53198 | $315.00 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | EXTERIOR ARCHITECTURAL TH | 53198 | $13,960.75 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | EXTERIOR INDUSTRIAL HIGH | 53198 | $13,923.28 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | EXTERIOR INDUSTRIAL HIGH | 53200 | $5,510.40 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | FRAMES ARCHITECTURAL SEAL | 53198 | $255.00 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | JOINT SEALANTS | 53198 | $1,264.00 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | MATERIAL VALUE | 53198 | $16,576.00 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | MATERIAL VALUE | 53200 | $4,660.00 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | PRESSURE WASHING SERVICES | 53198 | $4,380.30 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | PRESSURE WASHING SERVICES | 53200 | $14,406.00 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | RENTAL EQUIPMENT | 53198 | $3,000.00 |

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|---|---|---|---|---|---|
| V530492 | 12/05/2025 | LAMPHIER COMPANY | SPECIALTY COATING - METAL | 53198 | $3,705.60 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | SPECIALTY COATING - ROOF | 53198 | $1,519.20 |
| V530492 | 12/05/2025 | LAMPHIER COMPANY | SPECIALTY COATING - VARIO | 53200 | $15,744.00 |
| V530493 | 12/05/2025 | LIFE INS COMPANY OF THE SOUTHWEST | DED:127 LSW - PRE | PAY574P | $698.50 |
| V530493 | 12/05/2025 | LIFE INS COMPANY OF THE SOUTHWEST | DED:128 LSW-POST | PAY574P | $50.00 |
| V530494 | 12/05/2025 | MARK S LONG | DRAFT AND FINAL FEASIBILI | 25014 | $10,000.00 |
| V530495 | 12/05/2025 | MEAD AND HUNT INC | PROF SVC 10/25 | 397909 | $25,343.19 |
| V530495 | 12/05/2025 | MEAD AND HUNT INC | PROF SVC 10/25 | 398211 | $8,486.00 |
| V530495 | 12/05/2025 | MEAD AND HUNT INC | PROF SVC 10/25 | 398213 | $16,822.56 |
| V530495 | 12/05/2025 | MEAD AND HUNT INC | PROF SVC 10/25 | 398216 | $6,815.29 |
| V530496 | 12/05/2025 | MESTAS POOLS AND OUTDOOR LIVING LLC | COMP MAINT 10/25 | 2282 | $15,250.14 |
| V530496 | 12/05/2025 | MESTAS POOLS AND OUTDOOR LIVING LLC | MONITORING 10/25 | 2282 | $100.00 |
| V530497 | 12/05/2025 | MIDSOUTH INC | 24-C00715 CHALMER LS | PAYREQ#8 | $5,265.00 |
| V530497 | 12/05/2025 | MIDSOUTH INC | 24-C00715 RETAINAGE | PAYREQ#8 | ($263.25) |
| V530497 | 12/05/2025 | MIDSOUTH INC | 24-CG00752 ARPT FM EX | PAYREQ#9 | $57,977.00 |
| V530497 | 12/05/2025 | MIDSOUTH INC | 24-CG00752 RETAINAGE | PAYREQ#9 | ($2,898.85) |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRE, REPAIR AND REPLACE, | 10061369 | $206.67 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061399 | $146.99 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061414 | $288.52 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061431 | $123.32 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061449 | $288.52 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061481 | $853.40 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061489 | $175.24 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061496 | $1,427.92 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061497 | $30.70 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061501 | $357.32 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061508 | $115.98 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061515 | $2,001.12 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061524 | $175.24 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061526 | $200.90 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061535 | $1,755.92 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061537 | $937.96 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061564 | ($200.00) |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061573 | $238.90 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061590 | $877.96 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061599 | ($400.00) |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061600 | $175.24 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061603 | $41.18 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061604 | $200.90 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061605 | $175.24 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061610 | $853.40 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061613 | $345.98 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061624 | $1,854.08 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061628 | $426.70 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061639 | $89.10 |
| V530499 | 12/05/2025 | MILLER BROS GIANT TIRE SERVICE INC | TIRES - PURCHASE & REPAIR | 10061645 | $503.96 |
| V530500 | 12/05/2025 | MOHSEN DESIGN GROUP INC | E1 - RUNWAY 3-21 BASIC SE | 24743 | $43,019.76 |
| V530500 | 12/05/2025 | MOHSEN DESIGN GROUP INC | E1 - RUNWAY 3-21 SPECIAL | 24743 | $6,320.40 |
| V530500 | 12/05/2025 | MOHSEN DESIGN GROUP INC | E1 - RUNWAY 3-21 SUBCONSU | 24743 | $6,300.00 |
| V530500 | 12/05/2025 | MOHSEN DESIGN GROUP INC | E2 - RUNWAY CONVERSION BA | 24743 | $3,166.00 |
| V530500 | 12/05/2025 | MOHSEN DESIGN GROUP INC | E2 - RUNWAY CONVERSION SP | 24743 | $1,963.40 |
| V530500 | 12/05/2025 | MOHSEN DESIGN GROUP INC | E2 - RUNWAY CONVERSION SU | 24743 | $18,013.74 |
| V530501 | 12/05/2025 | PALMDALE OIL COMPANY LLC | HCFR STATION #2 SITE - DI | SI-140333 | $952.79 |
| V530501 | 12/05/2025 | PALMDALE OIL COMPANY LLC | WISCON SITE - DIESEL/UNLE | SI-140331 | $6,529.20 |
| V530502 | 12/05/2025 | RATP DEV USA INC | TRANSIT MANAGEMENT AND OP | 10OHE25 | $376,268.08 |
| V530503 | 12/05/2025 | REDWIRE LLC | 10/25 MONITORING | 612416 | $46.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 11/25 MONITORING | 616906 | $16.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 11/25 MONITORING | 616907 | $16.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 11/25 MONITORING | 616908 | $36.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 11/25 MONITORING | 616909 | $46.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 11/25 MONITORING | 616910 | $46.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 11/25 MONITORING | 616911 | $46.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 12/25 MONITORING | 621251 | $16.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 12/25 MONITORING | 621252 | $16.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 12/25 MONITORING | 621253 | $36.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 12/25 MONITORING | 621254 | $46.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 12/25 MONITORING | 621255 | $46.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 12/25 MONITORING | 621256 | $46.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | 12/25 MONITORING | 621268 | $16.50 |
| V530503 | 12/05/2025 | REDWIRE LLC | REPAIR SERVICES, AS NEEDE | 618449 | $168.75 |
| V530504 | 12/05/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307620014153 3924448 | 762003924448 | $384.12 |
| V530504 | 12/05/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307620014158 3922849 | 762003922849 | $274.38 |
| V530504 | 12/05/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307620014158 3924449 | 762003924449 | $274.38 |
| V530504 | 12/05/2025 | REPUBLIC SERVICES OF FLORIDA LP | 307629762999 3923466 | 762003923466 | $709,702.00 |
| V530505 | 12/05/2025 | ROBERT WHITMORE FUND | DED:120 WHITMORE | PAY574P | $316.57 |
| V530506 | 12/05/2025 | SAMSARA INC | FY26 ADDITIONAL TELEMATIC | 310519554515 | $11,778.50 |
| V530507 | 12/05/2025 | SEGGIE CUSTOM BUILDERS LLC | 23-ITB00306 RETAINAGE | PAYREQ#10 | ($15,192.46) |
| V530507 | 12/05/2025 | SEGGIE CUSTOM BUILDERS LLC | 23-ITB00306 RETAINAGE | PAYREQ#11 | ($26,893.26) |
| V530507 | 12/05/2025 | SEGGIE CUSTOM BUILDERS LLC | 23-ITB00306 SW ADMIN | PAYREQ#10 | $303,849.16 |
| V530507 | 12/05/2025 | SEGGIE CUSTOM BUILDERS LLC | 23-ITB00306 SW ADMIN | PAYREQ#11 | $537,865.24 |
| V530507 | 12/05/2025 | SEGGIE CUSTOM BUILDERS LLC | 23-ITB00306 SW ADMIN | PAYREQ#9 | $185,624.47 |

# Board of County Commissioners Checks Issued

| Check Number | Check Date | Vendor Name | Transaction Description | Invoice Number | Transaction Amount |
|---|---|---|---|---|---|
| V530507 | 12/05/2025 | SEGGIE CUSTOM BUILDERS LLC | CORR 1017SA51 | PAYREQ#9 | ($185,624.47) |
| V530508 | 12/05/2025 | TD HYDRAULICS LLC | OUTSIDE HYDRAULIC REPAIRS | LA-T00012438 | $1,028.21 |
| V530508 | 12/05/2025 | TD HYDRAULICS LLC | OUTSIDE HYDRAULIC REPAIRS | LA-T00012439 | $2,283.21 |
| V530509 | 12/05/2025 | VERIZON WIRELESS | 521054440-00001 11/18 | 6128806778 | $789.65 |
| V530510 | 12/05/2025 | WEX BANK | 0496001443936 | 109032885 | $40,919.49 |
| V530511 | 12/05/2025 | WSP USA INC | PROF SV THRU 10/31/25 | 40272523 | $7,489.84 |
| V530511 | 12/05/2025 | WSP USA INC | PROF SV THRU 10/31/25 | 40272754 | $4,360.45 |
| **Summary** | | | | | **$8,684,248.55** |

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction
If Check Number begins with "EFT", this payment was processed electronically
If Check Number begins with "I", this payment was an internal payment within BCC departments
If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically