

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288426	10/31/2025	BROOKRIDGE COMMUNITY PROPERTY	MOWING/MAINTENANCE SERVIC	12048	\$510.00
288427	10/31/2025	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308360722	\$2,863.82
288428	10/31/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X519504	\$2,900.00
288428	10/31/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X730824	\$8,174.70
288428	10/31/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X778146	\$1,473.64
288428	10/31/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X794833	\$1,953.42
288431	10/31/2025	DUKE ENERGY	9100 8502 2138	85022138L5	\$25,368.73
288431	10/31/2025	DUKE ENERGY	9100 8502 2568	85022568L5	\$186.52
288431	10/31/2025	DUKE ENERGY	9100 8502 2865	85022865L5	\$65.11
288431	10/31/2025	DUKE ENERGY	9100 8506 7321	85067321L5	\$7,161.60
288431	10/31/2025	DUKE ENERGY	9100 8506 7793	85067793L5	\$185.03
288431	10/31/2025	DUKE ENERGY	9100 8506 7925	85067925L5	\$53.91
288431	10/31/2025	DUKE ENERGY	9100 8506 8249	85068249L5	\$1,758.57
288431	10/31/2025	DUKE ENERGY	9100 8506 8520	85068520L5	\$68.45
288431	10/31/2025	DUKE ENERGY	9100 8506 8942	85068942L5	\$141.28
288431	10/31/2025	DUKE ENERGY	9100 8507 0102	85070102L5	\$43.98
288431	10/31/2025	DUKE ENERGY	9100 8507 0417	85070417L5	\$30.80
288431	10/31/2025	DUKE ENERGY	9100 8511 1419	85111419L5	\$30.80
288431	10/31/2025	DUKE ENERGY	9100 8511 1758	85111758L5	\$408.60
288431	10/31/2025	DUKE ENERGY	9100 8511 2197	85112197L5	\$67.81
288431	10/31/2025	DUKE ENERGY	9100 8511 2353	85112353L5	\$45.23
288431	10/31/2025	DUKE ENERGY	9100 8511 2519	85112519L5	\$781.12
288431	10/31/2025	DUKE ENERGY	9100 8511 2973	85112973L5	\$257.60
288431	10/31/2025	DUKE ENERGY	9100 8511 3304	85113304L5	\$273.24
288431	10/31/2025	DUKE ENERGY	9100 8511 3479	85113479L5	\$32.43
288431	10/31/2025	DUKE ENERGY	9100 8511 3776	85113776L5	\$309.29
288431	10/31/2025	DUKE ENERGY	9100 8511 3908	85113908L5	\$978.72
288431	10/31/2025	DUKE ENERGY	9100 8511 4511	85114511L5	\$971.02
288431	10/31/2025	DUKE ENERGY	9100 8512 4042	85124042L5	\$7,453.00
288431	10/31/2025	DUKE ENERGY	9100 8531 7156	85317156L5	\$49.89
288431	10/31/2025	DUKE ENERGY	9100 8531 7536	85317536L5	\$125.99
288431	10/31/2025	DUKE ENERGY	9100 8531 7718	85317718L5	\$119.30
288431	10/31/2025	DUKE ENERGY	9100 8551 9386	85519386L5	\$351.36
288431	10/31/2025	DUKE ENERGY	9100 8551 9708	85519708L5	\$574.69
288431	10/31/2025	DUKE ENERGY	9100 8551 9873	85519873L5	\$33.84
288431	10/31/2025	DUKE ENERGY	9100 8552 0058	85520058L5	\$102.75
288431	10/31/2025	DUKE ENERGY	9100 8552 0397	85520397L5	\$54.39
288431	10/31/2025	DUKE ENERGY	9100 8552 0553	85520553L5	\$30.80
288431	10/31/2025	DUKE ENERGY	9100 8552 0701	85520701L5	\$96.66
288431	10/31/2025	DUKE ENERGY	9100 8552 0884	85520884L5	\$163.79
288431	10/31/2025	DUKE ENERGY	9100 8552 1059	85521059L5	\$115.28

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288431	10/31/2025	DUKE ENERGY	9100 8552 1249	85521249L5	\$113.12
288431	10/31/2025	DUKE ENERGY	9100 8552 1421	85521421L5	\$419.17
288431	10/31/2025	DUKE ENERGY	9100 8558 9401	85589401L5	\$164.07
288431	10/31/2025	DUKE ENERGY	9100 8601 4637	86014637L5	\$23.10
288431	10/31/2025	DUKE ENERGY	9100 8601 4819	86014819L5	\$49.72
288431	10/31/2025	DUKE ENERGY	9100 8601 4968	86014968L5	\$71.10
288431	10/31/2025	DUKE ENERGY	9100 8605 5503	86055503L5	\$30.80
288431	10/31/2025	DUKE ENERGY	9100 8815 7407	88157407L5	\$144.86
288431	10/31/2025	DUKE ENERGY	9100 8819 2038	88192038L5	\$1,200.46
288431	10/31/2025	DUKE ENERGY	9100 9090 2821	90902821L5	\$940.98
288431	10/31/2025	DUKE ENERGY	9101 4459 7374	44597374L5	\$320.01
288431	10/31/2025	DUKE ENERGY	9101 7087 5483	70875483L5	\$35.69
288431	10/31/2025	DUKE ENERGY	9101 8658 9687	86589687L5	\$95.66
288432	10/31/2025	FERREIRA CONSTRUCTION CO INC	24-CG00730 KLN WTP UG	PAYREQ#3	\$93,460.00
288432	10/31/2025	FERREIRA CONSTRUCTION CO INC	24-CG00730 RETAINAGE	PAYREQ#3	(\$4,673.00)
288433	10/31/2025	FLORIDA CLINICAL PRACTICE ASSOC INC	SEP25 FORENSIC EVALS	102125-1	\$4,200.00
288434	10/31/2025	FLORIDA PEST CONTROL RENTOKIL	CHILL SEPT25 PEST SVC	612547C	\$11.20
288434	10/31/2025	FLORIDA PEST CONTROL RENTOKIL	JAIL SEPT25 PEST SVC	612547C	\$10.00
288434	10/31/2025	FLORIDA PEST CONTROL RENTOKIL	SEPT25 PEST SVC	612547C	\$604.56
288435	10/31/2025	FORTILINE INC	SEWER LINES , SEWER PLANT	7078102	\$825.00
288435	10/31/2025	FORTILINE INC	SEWER LINES,SEWER PLANTS,	7046837	\$2,512.50
288435	10/31/2025	FORTILINE INC	WATERLINES, SEWER LINES,	7078102	\$825.00
288435	10/31/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	7046837	\$2,512.50
288436	10/31/2025	HCUD-SOLID WASTE DIVISION	ACCT 157 AUG 25	AUG25157	\$135.51
288436	10/31/2025	HCUD-SOLID WASTE DIVISION	ACCT 157 SEP 25	SEP25157	\$43.32
288437	10/31/2025	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402L5	\$45.30
288437	10/31/2025	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801L5	\$73.23
288437	10/31/2025	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800L5	\$10.28
288437	10/31/2025	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300M5	\$68.14
288437	10/31/2025	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200L5	\$63.99
288437	10/31/2025	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800L5	\$63.82
288437	10/31/2025	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700L5	\$87.75
288437	10/31/2025	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700L5	\$36.36
288437	10/31/2025	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600L5	\$125.21
288437	10/31/2025	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300L5	\$37.18
288438	10/31/2025	INFRASTRUCTURE CONSULTING &	PROF SVC 09/25	242770109	\$2,700.00
288439	10/31/2025	KONICA MINOLTA BUSINESS SOLUTIONS	9/25 COPIER LEASE	504474870	\$153.46
288439	10/31/2025	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	504474870	\$259.44
288440	10/31/2025	LAKEWOOD CONCRETE CONSTRUCTION INC	RPLC DW 3083 LEMA DR	100825	\$4,200.00
288441	10/31/2025	MCKIM & CREED INC	PROF SVC THRU 9/30/25	243884	\$84,257.04
288442	10/31/2025	MOBILE MODULAR	DELIVERY CHARGES	2746664	\$3,915.00

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288442	10/31/2025	MOBILE MODULAR	MONTHLY AMOUNT OF LEASE Q	2746664	\$4,275.00
288443	10/31/2025	OVERPAYMENT RECOVERY RECEIPTS	05/11/24 PW	25-35699	\$90.52
288444	10/31/2025	PASCO EXCAVATION LLC	RIP RAP ROCK 6"-12" TO BE	45453	\$1,313.96
288444	10/31/2025	PASCO EXCAVATION LLC	RIP RAP ROCK 6"-12" TO BE	45473	\$1,175.41
288444	10/31/2025	PASCO EXCAVATION LLC	RIP RAP ROCK 6"-12" TO BE	45567	\$1,860.71
288445	10/31/2025	PAYMENT RESOLUTION SERVICES	03/04/24 CE	24-21121	\$116.54
288445	10/31/2025	PAYMENT RESOLUTION SERVICES	05/11/24 HF	24-47945	\$107.95
288445	10/31/2025	PAYMENT RESOLUTION SERVICES	08/17/24 SS	24-92786	\$1,043.20
288445	10/31/2025	PAYMENT RESOLUTION SERVICES	08/22/24 SS	24-94559	\$1,031.80
288445	10/31/2025	PAYMENT RESOLUTION SERVICES	09/04/24 DF	24-99759	\$108.49
288446	10/31/2025	PRESTON HOLLOW HOA INC	PRESTON HOLLOW HOMEOWNERS	PH-FY25-Q3	\$435.75
288446	10/31/2025	PRESTON HOLLOW HOA INC	PRESTON HOLLOW HOMEOWNERS	PH-FY25-Q4	\$435.75
288447	10/31/2025	THE RIGHT EQUIP CO OF TAMPA BAY LLC	9/8-10/7/25 CPR LE	AR40071	\$244.95
288447	10/31/2025	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR40071	\$13.73
288448	10/31/2025	SPRING HILL WELL DRILLING INC	2025-092BFY2223BARNES	BARNES W	\$14,820.00
288449	10/31/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 08/08/25	2440440	\$7,342.00
288449	10/31/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 09/30/25	2461373	\$1,788.00
288450	10/31/2025	TIME SAVERS LANDSCAPING INC	LNDSCP 8/25-9/25	2002	\$680.00
288451	10/31/2025	UNIVERSITY OF SOUTH FLORIDA	STRAT PLAN 6/25-9/25	GM-00246107	\$89,958.15
288452	10/31/2025	WASTE MANAGEMENT INC OF FLORIDA	RECYCLING PROCESS	IAC7318842	\$7,563.15
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766L5	\$44.79
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111L5	\$905.54
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481L5	\$733.14
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498L5	\$361.01
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673L5	\$200.23
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732L5	\$57.37
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749L5	\$41.03
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757L5	\$66.95
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776L5	\$43.29
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787L5	\$40.81
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788L5	\$40.48
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789L5	\$79.44
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832803	1832803L5	\$108.92

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		OP			
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808L5	\$62.66
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815L5	\$601.99
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816L5	\$571.43
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817L5	\$544.22
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818L5	\$606.30
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819L5	\$615.98
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825L5	\$40.16
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835L5	\$93.64
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840L5	\$12,900.66
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845L5	\$80.41
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848L5	\$78.89
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851L5	\$440.40
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852L5	\$477.51
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855L5	\$40.16
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856L5	\$208.70
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857L5	\$382.23
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859L5	\$77.93
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871L5	\$259.97
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877L5	\$474.28
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879L5	\$45.00
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884L5	\$50.92
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888L5	\$608.23
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919L5	\$45.76
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935L5	\$45.32
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936L5	\$1,355.74

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288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957L5	\$40.16
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958L5	\$1,747.70
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963L5	\$43.18
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966L5	\$48.13
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967L5	\$52.86
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969L5	\$53.83
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982L5	\$9,025.52
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988L5	\$129.68
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446L5	\$87.94
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575L5	\$89.01
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953L5	\$40.16
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271L5	\$242.97
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2351150	2351150L5	\$2,371.73
288455	10/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2369200	2369200L5	\$233.82
289010	10/28/2025	ADOLPH & CELESTE M IADEROSA	7562 ROME LN	WF00128-01	\$156.95
289011	10/28/2025	ALBERT D CAPONERO	8286 WEATHERFORD AVE	BK00663-09	\$144.32
289012	10/28/2025	ALINA PETRANTONI	1271 MARKHAM AVE	S600150-07	\$220.19
289013	10/28/2025	AMCOR HOLDINGS LLC	12372 CORTEZ BLVD	HZ00212-03	\$258.21
289014	10/28/2025	AMY D CORNELIUS	11493 SHEFFIELD RD	S100914-07	\$107.58
289015	10/28/2025	ANGEL M SHOEMAKER	8194 STURBRIDGE CT	RH00803-08	\$91.93
289016	10/28/2025	ANTHONY MENICOLA	5677 CACTUS CIR	S607918-02	\$45.13
289017	10/28/2025	AREL A TORRICO	3436 TOMAHAWK AVE	WK00088-07	\$18.68
289018	10/28/2025	ARK INVEST LLC	13509 BARLINGTON ST	S907231-08	\$88.03
289019	10/28/2025	ASHLEY E LAHR	4584 CYNTHIA LN	S605011-12	\$93.65
289020	10/28/2025	ASHLEY LEHMAN	1291 HENRY AVE	S806579-06	\$145.68
289021	10/28/2025	ASSURANCE QUALITY PROP MGMT LLC	7103 FIRESIDE ST	S604699-12	\$177.88
289022	10/28/2025	AUSTIN A NAGY & AMANADA M WALLACE	2297 HAWTHORNE RD	S900806-06	\$78.32
289023	10/28/2025	BENJAMIN J WEAVER	9426 SOUTHERN CHARM CIR	SJ00442-01	\$40.22
289024	10/28/2025	BLACK ROCK REAL ESTATE LLC	4265 HOFFMAN AVE	BM00560-04	\$105.98
289025	10/28/2025	CHARLES HINTON	4371 HUNTERS PASS	SI00533-01	\$9.95
289026	10/28/2025	CHERYL OLSON	6490 PINE MEADOWS DR	TP01041-04	\$70.90
289027	10/28/2025	CLARIBEL COREANO	7378 HOLIDAY DR	S607395-03	\$150.92
289028	10/28/2025	CLAYTON M BAENZIGER	6440 OCEAN PINES LN	TP00463-04	\$186.80

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289029	10/28/2025	DADOR PROPERTIES LLC	1465 FAYETTEVILLE DR	S900589-01	\$9.28
289030	10/28/2025	DAISY RIVERA & SONIA VELEZ	12294 ELMORE DR	S913152-01	\$37.41
289031	10/28/2025	DONALD W & STEPHANIE ACTON	11215 ADDISON ST	S909562-07	\$69.65
289032	10/28/2025	ELIZABETH A ROBERTS	2275 ARDENWOOD DR	S909526-04	\$1.43
289033	10/28/2025	EUGENE L COPLEY	7529 FIRST CIRCLE DR	HI00135-06	\$286.79
289034	10/28/2025	FLORIDA SF HOLDINGS LLC	3096 DELTONA BLVD	S811976-10	\$45.71
289035	10/28/2025	FRANCES WILLIAMS	12336 MAYBERRY RD	S906362-05	\$71.82
289036	10/28/2025	FRANK SCHOOLEY & NATASHA CASEY	14658 NAIMISHA LOOP	S911793-17	\$177.27
289037	10/28/2025	GAIL A HAPSIS	9121 SCEPTER AVE	BK00962-04	\$66.29
289038	10/28/2025	GREGORY A HILL	9303 OAK GROVE ST	S606340-04	\$87.40
289039	10/28/2025	GREGORY J SZELC	27087 THORNCREST AVE	HL00206-09	\$198.11
289040	10/28/2025	HARMONY HOLDINGS GROUP INC	2424 KEEPPOINT DR	S908033-01	\$46.90
289041	10/28/2025	HOME OPTIONS GROUP INC	1406 ESMONT AVE	S802575-01	\$43.56
289042	10/28/2025	ISAAC J SHIMEK & REBECCA E PIERCE	6069 NEWMARK ST	S608541-01	\$73.83
289043	10/28/2025	JACQUELIN J KRETSCHMER	4370 OSAGE LN	S606801-12	\$369.56
289044	10/28/2025	JAMES J & PATRICIA APA	12310 FOLGER ST	S903784-01	\$76.55
289045	10/28/2025	JAMES TACY	5165 GREYSTONE DR	SL00052-02	\$35.85
289046	10/28/2025	JARID DERWORT	9445 ELDRIDGE RD	S814204-00	\$31.73
289047	10/28/2025	JASON J & MANDY R BORTZ	5369 TUSCAWILLA DR	WW00081-04	\$11.52
289048	10/28/2025	JAW PROPERTIES LLC TTEE	3427 CHARMWOOD AVE	S900020-06	\$39.37
289049	10/28/2025	JENNIFER STEINMETZ	15187 WOODBURY RD	SE00265-02	\$7.47
289050	10/28/2025	JENNY TORREZ-BRILL	2348 ROLLING VIEW DR	TB00489-06	\$81.05
289051	10/28/2025	JOHN & TAMARA DIANA	3208 LIGHTHOUSE WAY	WD00072-04	\$176.05
289052	10/28/2025	JOHN F MCGUIRE	4284 COLUMBUS DR	HB01666-18	\$99.25
289053	10/28/2025	JOHN M CONNERTON	34498 CEDARFIELD DR	WO00139-09	\$207.95
289054	10/28/2025	JOHN SKERCZAK & JERIMEY KRATZ	7373 CANTERBURY ST	S600304-08	\$78.31
289055	10/28/2025	JOHN WISLOH & MELINDA LOWERY	10020 VANCOUVER RD	S805362-14	\$30.06
289056	10/28/2025	JONATHAN B KIRKLAND	11370 TIMBER GROVE LN	WF00007-01	\$76.44
289057	10/28/2025	JOSEPH J SCHNEIDER	1427 MEREDITH DR	S808014-16	\$58.90
289058	10/28/2025	JOSHUA E MILAM	13330 LA CASITA AVE	S912213-02	\$40.14
289059	10/28/2025	JUDE S VETTRAINO	1296 LONDON AVE	S601931-11	\$152.80
289060	10/28/2025	JULIE L COOK	9100 BLAINE RD	S804703-04	\$49.22
289061	10/28/2025	JUSTIN PALMER	2197 ORCHARD PARK DR	S800534-07	\$49.79
289062	10/28/2025	JUSTIN TORRES	14431 PABLO BLVD	S911861-14	\$88.50
289063	10/28/2025	KIM E MONTES DE OCA	9376 MIDWAY ST	S803316-15	\$234.85
289064	10/28/2025	LEONARD & LORENE KLINERT	3187 WINDJAMMER DR	WD00100-06	\$225.75
289065	10/28/2025	LINDA C MUSICK	13460 LITTLE FARMS DR	S900787-05	\$27.43
289066	10/28/2025	LUZ E MARTINEZ	4760 KEYSVILLE AVE	S803035-11	\$191.81
289067	10/28/2025	MARIA D PHILIPPE	3028 CLEWISTON ST	S910042-14	\$51.57
289068	10/28/2025	MARIA GARLAND	5202 SAILOR RD	TG00210-01	\$115.74
289069	10/28/2025	MEESHA N DELEON	4324 MONTANO AVE	S907603-01	\$42.38
289070	10/28/2025	MERITAGE HOMES OF FL INC	3553 MOSCATO DR	BH00065-00	\$102.78

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289071	10/28/2025	MERITAGE HOMES OF FL INC	3507 MOSCATO DR	BH00080-00	\$185.94
289072	10/28/2025	MERITAGE HOMES OF FL INC	31599 WILD GRAPE LN	BH00086-00	\$48.26
289073	10/28/2025	MICHAEL LOPEZ	10330 TILLERY RD	S814241-00	\$117.41
289074	10/28/2025	MICHAEL S STOKES JR	14522 NAIMISHA LOOP	S911867-09	\$319.56
289075	10/28/2025	MICHELE RADO	14478 TAMARIND LOOP	SI00687-07	\$132.49
289076	10/28/2025	MILE HIGH BORROWER 1 LLC	6600 WIREVINE DR	RW00887-02	\$118.02
289077	10/28/2025	MIRIAM & JIMMY QUINONES	10395 CASA GRANDE CIR	S801899-03	\$135.45
289078	10/28/2025	MORGAN A KEOSATHIT	11444 PICKFORD ST	S907161-08	\$69.40
289079	10/28/2025	NANCY J REINHART	2406 GALLAGHER AVE	S603426-01	\$6.41
289080	10/28/2025	NELL M TURGEON	9010 BONNET WAY	RH00268-04	\$109.01
289081	10/28/2025	NELSON A LIMA COBO	4200 BING AVE	IA32505-00	\$127.36
289082	10/28/2025	NICHOLAS CRISTELLO	4450 DIOR RD	S900817-01	\$53.19
289083	10/28/2025	NICOLE M VIZER	5283 BEVENS AVE	S812994-06	\$50.35
289084	10/28/2025	PHILLIP SCOTT MANAGEMENT &	4395 MILLWOOD RD	S810122-14	\$188.28
289085	10/28/2025	RANDY LEE STRICKLAND	34329 CORTEZ BLVD APT 29	RW00468-09	\$79.62
289086	10/28/2025	RAYMOND SCHREIBER	7414 HEATHER WALK DR	RH00874-01	\$9.22
289087	10/28/2025	RICHARD T & KIMBERLY ANN STICKNEY	3415 CROAKER DR	HB01889-09	\$30.43
289088	10/28/2025	ROBERT & LYNDA EHRMAN	35145 WHISPERING OAKS BLV	WO00108-10	\$153.32
289089	10/28/2025	ROSALIND A MEYN	5206 DEERFIELD AVE	S810257-01	\$168.97
289090	10/28/2025	SAMSSON CONSTRUCTION INC	8037 CANTERBURY ST	S700062-00	\$92.14
289091	10/28/2025	SEAN G CAVANAUGH	8446 PEORIA ST	S103642-08	\$41.50
289092	10/28/2025	SFR ACQUISITIONS 2 LLC	1622 LARKIN RD	S812208-09	\$42.93
289093	10/28/2025	SFR ACQUISITIONS 3 LLC	7025 FAIRLAWN ST	S604858-05	\$154.30
289094	10/28/2025	SHAWNA BENTON	4094 BRAEMERE DR	SL00924-05	\$179.52
289095	10/28/2025	SHELBY & MIKAYLA POKORNY	27119 SIMONA AVE	HL00327-01	\$166.08
289096	10/28/2025	SHV HOMES 1 LLC	2203 MALAGA AVE	S912005-12	\$48.98
289097	10/28/2025	STAR 2021 SFR2 BORROWER LP	11259 ELGIN BLVD	S802375-05	\$8.06
289098	10/28/2025	SUSAN M AVERY	1291 MASADA LN	S805595-03	\$90.65
289099	10/28/2025	TANNER J BOOTH	2476 MAGELLAN AVE	S813309-02	\$40.25
289100	10/28/2025	TAYLOR GIBSON	8440 ARALIA ST	S804930-02	\$246.94
289101	10/28/2025	TERENCE & DEBORAH ROWLAND	2309 TERRACE VIEW LN	TB00653-04	\$80.55
289102	10/28/2025	THOMAS BUSACCA SR	10193 WALLIEN DR	DG00021-01	\$24.12
289103	10/28/2025	THOMAS TEUFEL	186 DAN RIVER DR	S600860-02	\$35.80
289104	10/28/2025	TIKIRRA J BUTLER	4033 BEAUMONT LOOP	SL00891-10	\$42.21
289105	10/28/2025	TIMOTHY M & TRACY N SIMON	7254 BIG BEND DR	TP01501-03	\$217.44
289106	10/28/2025	TOBIN MCNAMEE CONSTRUCTION INC	8477 BEACHWOOD CT	S608745-00	\$32.15
289107	10/28/2025	TYRONE G RICKS	206 FOREST WOOD CT	S902326-00	\$2.29
289108	10/28/2025	WILLIAM M BUSHONG	489 TOURNAMENT DR	S801969-02	\$22.64
289109	10/28/2025	WILSON'S PROPERTY MANAGEMEN	1316 LONDON AVE	S606135-11	\$225.11
289110	10/30/2025	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - PROVIDE MA	145895	\$1,693.38
289111	10/30/2025	ASSOCIATION OF LIBRARY	FY26 DUES CLC	10142025	\$50.00
289112	10/30/2025	BIG RED SEPTIC LLC	2026-006 FY22/23 LAVA	LAVARE C	\$1,000.00

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289113	10/30/2025	CHAD HUDSON	AP WAIT LIST DEP RFND	BKVAP-2601	\$100.00
289114	10/30/2025	CHARTER COMMUNICATIONS	168735601 10/1-10/31	168735601100	\$867.43
289114	10/30/2025	CHARTER COMMUNICATIONS	248545301 9/21-10/20	24854301A6	\$269.99
289115	10/30/2025	CHARTER COMMUNICATIONS	169292101 10/13-11/12	169292101A6	\$219.99
289116	10/30/2025	COMPUTER INFORMATION & PLANNING INC	25/26 STAC/BOMS	5519	\$22,665.72
289117	10/30/2025	DAKOTA BARLOW	CAMPUS SECURITY	87483	\$405.00
289118	10/30/2025	DAVIES CLAIMS NORTH AMERICA INC	1ST QTR WC ADMIN FEE	CI-02015	\$8,443.75
289119	10/30/2025	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200A6	\$467.88
289119	10/30/2025	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300A6	\$792.09
289119	10/30/2025	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700A6	\$29.17
289119	10/30/2025	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800A6	\$107.87
289120	10/30/2025	JUAN PEREZ	CAMPUS SECURITY	87393	\$405.00
289121	10/30/2025	JUDICIAL & ADMINISTRATIVE	FLW SUB 10/25-09/26	25-3658	\$300.00
289122	10/30/2025	LIBRARY SOLUTIONS LLC	SOFTWARE, SUPPORT/MAINTEN	4354	\$4,250.00
289123	10/30/2025	MARION COUNTY BOCC	1ST QTR MED EXAMINER	OCT-DEC 25	\$195,533.00
289124	10/30/2025	MARION COUNTY BOCC	BITWRDN INV# D8121A54	10-16-25	\$205.20
289125	10/30/2025	MARION COUNTY BOCC	DELL INV# 10842034254	10-20-25	\$439.29
289125	10/30/2025	MARION COUNTY BOCC	ZOHO INV# 5020028236	10-20-25	\$1,388.25
289126	10/30/2025	MARION COUNTY BOCC	OUTPOST INV# IN119034	10-22-25	\$641.36
289127	10/30/2025	ODP BUSINESS SOLUTIONS LLC	28978503 BATTERIES	442088586001	\$46.56
289128	10/30/2025	ONIX NETWORKING CORP	GAPPS 11/25-11/26	SIN051450	\$3,548.16
289129	10/30/2025	ORCHARD PARK III HOMEOWNERS ASSOC	LANDSCAPE AGREEMENT BETWE	OCT-DEC25	\$1,050.00
289130	10/30/2025	RECTRAC LLC	WORKGROUP/ADVANCED SOFTWA	VS018323	\$15,540.00
289131	10/30/2025	RIVER COUNTRY ESTATES	ENTRANCEWAY - RIVERY COUN	OCT-DEC25	\$1,187.50
289131	10/30/2025	RIVER COUNTRY ESTATES	MAILBOX/RETENSION - RIVER	OCT-DEC25	\$2,080.00
289131	10/30/2025	RIVER COUNTRY ESTATES	PARK - RIVER COUNTRY LAND	OCT-DEC25	\$5,357.50
289131	10/30/2025	RIVER COUNTRY ESTATES	SERVICE AGREEMENT BETWEEN	OCT-DEC25	\$1,125.00
289132	10/30/2025	ROBERT J YOUNG COMPANY LLC	9/19-10/18/25 CPR LE	INV7747514	\$174.25
289132	10/30/2025	ROBERT J YOUNG COMPANY LLC	9/19-10/18/25 CPR LE	INV7747515	\$174.25
289132	10/30/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7747514	\$15.71
289132	10/30/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7747515	\$16.30
289132	10/30/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7747514	\$0.59
289132	10/30/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7747515	\$1.89
289133	10/30/2025	SJE	EPO REPAIR AT THE LIFT ST	CD99587675	\$31,087.68
289134	10/30/2025	SOUTHEAST TITLE	2026-007FY2223SHARPEA	SHARPE A	\$30,000.00
289135	10/30/2025	STEPHANIE SNOEK	CAMPUS SECURITY	87381	\$405.00
289136	10/30/2025	THE FLORIDA BAR	#149561 RECERTIFICATN	JOUBEN J	\$250.00
289137	10/30/2025	VESTIS SERVICES LLC	CLOTHING APPAREL & UNIFOR	5630763994	\$63.38
289137	10/30/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630763994	\$33.84

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289137	10/30/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630751282	\$170.29
289137	10/30/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630751283	\$72.52
289137	10/30/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630755507	\$170.29
289137	10/30/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630755508	\$38.32
289137	10/30/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630759753	\$170.27
289137	10/30/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630759754	\$37.67
289137	10/30/2025	VESTIS SERVICES LLC	SOLID WASTE UNIFORM SERVI	5630754605	\$33.12
289137	10/30/2025	VESTIS SERVICES LLC	SOLID WASTE UNIFORM SERVI	5630758830	\$78.82
289137	10/30/2025	VESTIS SERVICES LLC	SOLID WASTE UNIFORM SERVI	5630763081	\$33.20
289137	10/30/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630758817	\$121.39
289137	10/30/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630763067	\$192.91
289137	10/30/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630758817	\$99.32
289137	10/30/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630758818	\$20.37
289137	10/30/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630763067	\$157.84
289138	10/30/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9681023702	\$223.67
289139	10/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/21-11/20/25 CPR LE	5036110529	\$125.57
289139	10/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/21-11/20/25 CPR LE	5036110530	\$125.57
289139	10/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/23-11/22/25 CPR LE	5036157234	\$125.57
289139	10/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/23-11/23/25 CPR LE	5036157233	\$125.57
289139	10/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 COPIES	5036110529	\$86.02
289139	10/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 COPIES	5036110530	\$124.39
289139	10/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 COPIES	5036157233	\$74.32
289139	10/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 COPIES	5036157234	\$25.35
289140	10/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1307114	1307114A6	\$791.03
289140	10/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832427	1832427A6	\$2,139.42
EFT6159	10/28/2025	GULF COAST TITLE CO INC	KEY 972772 & 1251424 LAND	10-27-25	\$1,971,121.44
EFT6160	10/27/2025	CIGNA	HLTH INS CLAIMS 10/24/25	FNDG10-24-25	\$416,491.01
I102725H	10/27/2025	HC BCC CONCENTRATION	FY25 Q4 DPW SVC	ENG25-066	\$125.82
I102725H	10/27/2025	HC BCC CONCENTRATION	FY25 Q4 DPW SVC	ENG25-067	\$1,106.19
I102725H	10/27/2025	HC BCC CONCENTRATION	FY25 Q4 DPW SVC	ENG25-072	\$1,466.35
I102725H	10/27/2025	HC BCC CONCENTRATION	FY25 Q4 DPW SVC	ENG25-073	\$717.46
I102725H	10/27/2025	HC BCC CONCENTRATION	FY25 Q4 DPW SVC	ENG25-074	\$610.65
I102725H	10/27/2025	HC BCC CONCENTRATION	FY25 Q4 DPW SVC	ENG25-076	\$651.66
I102725H	10/27/2025	HC BCC CONCENTRATION	FY25 Q4 ENG SVC	ENG25-064	\$862.64
I102725H	10/27/2025	HC BCC CONCENTRATION	FY25 Q4 ENG SVC	ENG25-068	\$16,845.47
I102725H	10/27/2025	HC BCC CONCENTRATION	FY25 Q4 ENG SVC	ENG25-069	\$9,717.57
I102725H	10/27/2025	HC BCC CONCENTRATION	GRANT GMS 495-TFR MATCH	ENG25-081	\$74,779.11
V529492	10/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	876959	\$1,850.00
V529492	10/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	877247	\$98.00
V529492	10/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	877248	\$132.00

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V529492	10/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	877249	\$88.00
V529492	10/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	877250	\$88.00
V529492	10/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	877257	\$88.00
V529493	10/31/2025	AECOM TECHNICAL SERVICES INC	PROF SVC 7/25-9/25	2001072425	\$7,299.93
V529494	10/31/2025	BURGESS & NIPLE INC	PROF SVC 09/25	1214495	\$19,078.81
V529495	10/31/2025	CARR & COLLIER INC	24-CG00859 GLEN WRF	PAYREQ#1	\$224,000.00
V529495	10/31/2025	CARR & COLLIER INC	24-CG00859 RETAINAGE	PAYREQ#1	(\$11,200.00)
V529496	10/31/2025	CHARLES PERRY PARTNERS INC	21RFPGMGC015 RETAINGE	PAYREQ#10R2	(\$83,633.73)
V529496	10/31/2025	CHARLES PERRY PARTNERS INC	21RFPGMGC015 TC ANNEX	PAYREQ#10R2	\$1,973,037.85
V529497	10/31/2025	CHECKR INC	EMPLOYEE SCREENING	2071291	\$5,218.18
V529498	10/31/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/28/25	359150	\$794.50
V529499	10/31/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22508	\$165,001.77
V529499	10/31/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22785	\$6,840.49
V529499	10/31/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	24159	\$183,547.80
V529499	10/31/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	24160	\$66,157.56
V529499	10/31/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	24213	\$50,311.24
V529499	10/31/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	24214	\$61,936.20
V529499	10/31/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	24215	\$3,930.00
V529500	10/31/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	107908	\$903.00
V529501	10/31/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7179739	\$857.50
V529501	10/31/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7204469	\$808.50
V529501	10/31/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7204473	\$1,225.00
V529501	10/31/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7207756	\$1,960.00
V529501	10/31/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7207757	\$2,450.00
V529501	10/31/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7212735	\$2,082.50
V529501	10/31/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7212736	\$1,592.50
V529501	10/31/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7215056	\$735.00
V529501	10/31/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7215058	\$1,029.00
V529501	10/31/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7215059	\$673.75
V529502	10/31/2025	HDR ENGINEERING INC	PROF SVC THRU 3/1/25	1200766390	\$31,207.22
V529502	10/31/2025	HDR ENGINEERING INC	PROF SVC THRU 8/31/25	1200759390	\$7,390.24
V529502	10/31/2025	HDR ENGINEERING INC	PROF SVC THRU 9/27/25	1200766480	\$2,780.94
V529502	10/31/2025	HDR ENGINEERING INC	PROF SVC THRU 9/30/25	1200767692	\$7,390.24
V529503	10/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	09/25 HCUJ ESCROW	588962	\$44.00
V529503	10/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	09/25 HCUJ ESCROW	590260	\$52.50
V529503	10/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	09/25 HCUJ ESCROW	591355	\$140.50
V529503	10/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	09/25 HCUJ ESCROW	591546	\$35.50
V529503	10/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	09/25 HCUJ ESCROW	591830	\$10.00
V529503	10/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	09/25 HCUJ ESCROW	592526	\$44.00
V529503	10/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	09/25 HCUJ ESCROW	592956	\$27.00
V529505	10/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JUL 25 POSTAGE	JUL25POST	\$6,422.67
V529505	10/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	MAR 25 POSTAGE	MAR25POST	\$4,687.67

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V529505	10/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	MAY 25 POSTAGE	MAY25POST	\$4,513.89
V529506	10/31/2025	HERNANDO COUNTY SHERIFFS OFFICE	24/25 CODE RED HCFES	102524HCFES	\$1,000.00
V529507	10/31/2025	JONES EDMUNDS & ASSOCIATES INC	PROF SVC THRU 9/30/25	257322	\$21,106.80
V529508	10/31/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 9/30/25	33554178	\$12,308.78
V529508	10/31/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 9/30/25	488320040925	\$27,257.24
V529508	10/31/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 9/30/25	488320060925	\$21,512.30
V529509	10/31/2025	MIDSOUTH INC	24-CG00768 RETAINAGE	PAYREQ#8	(\$53,943.80)
V529509	10/31/2025	MIDSOUTH INC	24-CG00768 SPT SWR P1	PAYREQ#8	\$1,078,875.95
V529510	10/31/2025	PROPERTY SERVICES GC	2025-030BFY2223REARDO	REARDON J	\$43,560.00
V529511	10/31/2025	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 09/25	42351	\$5,474.00
V529512	10/31/2025	REDWIRE LLC	9/25 MONITORING	607679	\$201.50
V529512	10/31/2025	REDWIRE LLC	REPAIR SERVICES AS NEED F	609265	\$93.75
V529513	10/31/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3915204	762003915204	\$1,426.75
V529514	10/31/2025	SALVARE INC	9/25 DCBH PUB SERVICE	3	\$17,899.33
V529515	10/31/2025	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 PE	1142	\$8,940.00
V529515	10/31/2025	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1142	\$4,529.00
V529515	10/31/2025	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1142	\$4,000.00
V529516	10/31/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	34179	\$631.91
V529516	10/31/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	36468	\$55.00
V529516	10/31/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	39402	\$410.00
V529516	10/31/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	39453	\$580.00
V529517	10/31/2025	US WATER SERVICES CORPORATION	PAR PUMB CAPACITOR	SI125655	\$1,520.00
V529517	10/31/2025	US WATER SERVICES CORPORATION	PAR PUMP/SPARES	SI123855	\$5,100.00
V529517	10/31/2025	US WATER SERVICES CORPORATION	PAR PUMP/SPARES	SI123856	\$7,650.00
V529517	10/31/2025	US WATER SERVICES CORPORATION	PAR PUMP/SPARES	SI123857	\$10,200.00
V529517	10/31/2025	US WATER SERVICES CORPORATION	PAR PUMPS	SI129372	\$5,305.95
V529517	10/31/2025	US WATER SERVICES CORPORATION	PAR PUMPS	SI129509	\$13,700.00
V529517	10/31/2025	US WATER SERVICES CORPORATION	PUMP REPLACEMENTS	SI128761	\$44,699.00
V529517	10/31/2025	US WATER SERVICES CORPORATION	RAYBRO:SQD SZ2 CONT K	SI127853	\$2,830.64
V529517	10/31/2025	US WATER SERVICES CORPORATION	STOCK PUMPS	SI127737	\$13,700.00
V529518	10/31/2025	VORTEX SERVICES LLC	#117 - WORK ORDER \$50,000	318812	\$5,000.00
V529518	10/31/2025	VORTEX SERVICES LLC	#49 - MEDIUM CLEANING, ST	318812	\$1,582.20
V529518	10/31/2025	VORTEX SERVICES LLC	#57 - EASEMENT SET UP AND	318812	\$1,054.80
V529518	10/31/2025	VORTEX SERVICES LLC	#63 - CCTV STORM 42 - 48I	318812	\$644.00
V529518	10/31/2025	VORTEX SERVICES LLC	#66 - EASEMENT SET UP AN	318812	\$736.00
V529518	10/31/2025	VORTEX SERVICES LLC	#81 - FURNISH & INSTALL 4	318812	\$42,320.00
V529518	10/31/2025	VORTEX SERVICES LLC	#82 - 42" 1.5MM THICKNESS	318812	\$1,610.00
V529519	10/31/2025	WSP USA INC	PROF SVC THRU 9/30/25	40257749	\$4,155.73
V529519	10/31/2025	WSP USA INC	PROF SVC THRU 9/30/25	40258038	\$2,791.25
V530265	10/30/2025	AMERICAN FAMILY LIFE ASSURANCE CO	OEV82 10/25 PREMIUM	722704	\$8,172.58
V530265	10/30/2025	AMERICAN FAMILY LIFE ASSURANCE CO	OEV82 10/25 ADJ	722704	(\$232.80)
V530266	10/30/2025	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE OCT25	OCTOBER 25	\$43,750.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530267	10/30/2025	BOUND TREE MEDICAL LLC	FY26 SOFTWARE RENEWAL	66582869	\$9,600.00
V530268	10/30/2025	BROWN AND BROWN OF FLORIDA INC	POL PX2FL10271027501	22270395	\$968,702.00
V530268	10/30/2025	BROWN AND BROWN OF FLORIDA INC	WC PX2FL1027102725-01	22270444	\$292,350.00
V530269	10/30/2025	CITY OF BROOKSVILLE	PA/COB LEASE-OCT25	FY2026-01	\$11,257.15
V530270	10/30/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS100	\$493.33
V530270	10/30/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB138	\$5,465.54
V530271	10/30/2025	DEPARTMENT OF JUVENILE JUSTICE	10/25 DJJ COST SHARE	202510-27	\$91,962.29
V530272	10/30/2025	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	460815	\$577.86
V530273	10/30/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	721341	\$86.00
V530273	10/30/2025	HAGAN HOLDING COMPANY	REMOVAL OF USED OIL & PET	721342	\$360.00
V530274	10/30/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FY25/26 SOFTWARE MAIN	10/9/25BUD	\$10,380.08
V530274	10/30/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FY25/26 SOFTWARE MAIN	10-09-25HR	\$19,301.44
V530274	10/30/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FY25/26 SOFTWARE MAIN	10-13-25PUR	\$6,092.08
V530277	10/30/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 25-26 1ST QTR PMT	10-8-25BOCC	\$1,023,428.75
V530277	10/30/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 25-26 1ST QTR PMT	10-8-25CH	\$8,020.25
V530277	10/30/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 25-26 1ST QTR PMT	10-8-25EMS	\$66,231.75
V530277	10/30/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 25-26 1ST QTR PMT	10-8-25MSBU	\$464,654.56
V530277	10/30/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 25-26 1ST QTR PMT	10-8-25SMP	\$8,289.25
V530277	10/30/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY 25-26 1ST QTR PMT	10-8-25TT	\$58,888.25
V530277	10/30/2025	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-8-25BOCC	(\$611,409.76)
V530277	10/30/2025	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-8-25CH	(\$4,604.46)
V530277	10/30/2025	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-8-25EMS	(\$38,022.19)
V530277	10/30/2025	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-8-25SMP	(\$4,758.73)
V530277	10/30/2025	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-8-25TT	(\$33,806.23)
V530278	10/30/2025	HERNANDO COUNTY SHERIFF	NOV25-ANIMAL SERVICES	NOVEMBER 25	\$151,519.00
V530278	10/30/2025	HERNANDO COUNTY SHERIFF	NOV25-COURTHOUSE	NOVEMBER 25	\$196,394.00
V530278	10/30/2025	HERNANDO COUNTY SHERIFF	NOV25-JAIL DETENTION	NOVEMBER 25	\$1,965,725.00
V530278	10/30/2025	HERNANDO COUNTY SHERIFF	NOV25-JAIL OPERATIONS	NOVEMBER 25	\$287,353.00
V530278	10/30/2025	HERNANDO COUNTY SHERIFF	NOV25-LAW ENFORCEMENT	NOVEMBER 25	\$5,811,912.00
V530279	10/30/2025	HERNANDO COUNTY SHERIFFS OFFICE	25/26 CODE RED HCFR	10-10-25	\$1,000.00
V530280	10/30/2025	HERNANDO COUNTY SUPERVISOR OF	NOV 25 ALLOCATION	NOVEMBER 25	\$190,500.52
V530281	10/30/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 10/12/25	13-33816	\$4,653.00
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060221	\$311.54
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060224	\$922.40
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060445	(\$922.40)

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060446	(\$311.54)
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060857	(\$150.00)
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060872	\$230.75
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060873	\$41.18
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060894	\$238.90
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060903	\$357.32
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060906	\$357.32
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060908	\$178.66
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060910	\$357.32
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060912	\$604.56
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060915	\$753.52
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060918	\$327.50
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060919	\$225.13
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060927	\$319.32
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060931	\$283.98
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060941	\$264.98
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060945	\$211.52
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060952	\$385.96
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060954	\$555.30
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060955	\$236.60
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060958	\$713.96
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060959	\$1,615.96
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10060986	(\$50.00)
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061013	\$211.52
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061021	\$900.52
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061032	\$1,539.92
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061052	\$1,615.96
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061057	\$305.96
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061058	\$288.52
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061078	\$1,427.92
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061085	\$4,051.92
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061097	\$288.52
V530283	10/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061104	\$714.64
V530284	10/30/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-113501	\$4,849.73
V530284	10/30/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-113502	\$16,487.18
V530284	10/30/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-115113	\$12,058.09
V530284	10/30/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-121639	\$16,216.70
V530284	10/30/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-121640	\$5,860.30
V530284	10/30/2025	PALMDALE OIL COMPANY LLC	HCFR STATION #2 SITE - DI	SI-115237	\$1,452.21
V530284	10/30/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-115239	\$929.99
V530284	10/30/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-115695	\$9,840.58
V530284	10/30/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-119222	\$8,774.80

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530285	10/30/2025	PREMIER COMMUNITY HEALTHCARE GROUP	DENTAL SVC 10/2025	6	\$5,000.00
V530286	10/30/2025	PRESS PROPERTIES LLC	SAO LEASE - OCT25	OCT25	\$852.00
V530287	10/30/2025	REDWIRE LLC	W4M110809S SAO 11/25	616905	\$16.50
V530288	10/30/2025	RING POWER CORP	9/28-10/27/25 LEASE	13RC01075606	\$23,000.00
V530288	10/30/2025	RING POWER CORP	9/28-10/27/25 MAINT	13RC01075606	\$3,830.00
V530289	10/30/2025	SHERMAN MECHANICAL CONTRACTORS LLC	HVAC SRV CTY WIDE	113851871	\$332.50
V530290	10/30/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	39938	\$548.00
V530291	10/30/2025	TAMPA BAY ASSOC OF CODE ENFORCEMENT	25/26 TBACE MBRSHIP	5	\$135.00
V530292	10/30/2025	WHETSTONE OIL COMPANY INC	WASTE WATER OPS FUEL	388801	\$601.82
V530292	10/30/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	388801	\$601.82
Summary					\$18,540,251.70

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