

City of Brooksville
 Check/Voucher Register - POST Sig Warrant Register
 APS3785 - AP Check Run API3653
 From 5/1/2025 Through 7/31/2029

Check Nu...	Check Amount	Payee	Matching Document Date	Document Date
100002237	1,811.69	Cintas Corporation	7/15/2025	7/24/2025
77187	2,000.00	W Clyde Daniel Construction Inc	7/8/2025	7/24/2025
77188	2,727.02	Duke Energy Florida, Inc	7/11/2025	7/24/2025
77189	142,203.00	Goodwin Brothers Construction Inc	6/4/2025	7/24/2025
77190	118.90	North America Fire Equipment Co...	7/7/2025	7/24/2025
77191	1,870.00	Odyssey Manufacturing	7/17/2025	7/24/2025
77192	1,062.50	On Scene Repairs&Maintenance	7/16/2025	7/24/2025
77193	2,958.33	Rubin Turnbull&Associates, Inc	7/1/2025	7/24/2025
77194	6,500.00	Tree Care by Robert Miller Inc	6/30/2025	7/24/2025
	161,251.44	Report Total		