COUNTY COMMISSION - SEMINOLE BOCC Expenditure Approval List For Checks Dated From 5/22/25 Through 5/28/25

00100 GENERAL FUND \$ 1,800,685.34 00103 NATURAL LAND ENDOWMENT FUND 817.25 00108 FACILITIES MAINTENANCE FUND 42,694.49 00109 FLEET REPLACEMENT FUND 105,042.28 00111 TECHNOLOGY REPLACEMENT FUND 119,767.54 00112 MAJOR PROJECTS FUND 119,767.54 00113 COUNTYWIDE UTILITIES 798.46 10101 TRANSPORTATION TRUST FUND 118,341.13 10400 BUILDING PROGRAM 2,387.00 11000 TOURISM PARKS 1,2,3 CENT FUND 890.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 2,332.00 11200 FIRE PROTECTION FUND 173,333.62 11400 COURT SUPP TECH FEE (ARTV) 5,072.51 11560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANTS 1,620.40 11919 COMMUNITY SVC GRANTS	FUND	FUND TITLE	AMOUNT
00108 FACILITIES MAINTENANCE FUND 42,694.49 00109 FLEET REPLACEMENT FUND 105,042.28 00111 TECHNOLOGY REPLACEMENT FUND 1,624.20 00112 MAJOR PROJECTS FUND 119,767.54 00113 COUNTYWIDE UTILITIES 798.46 10101 TRANSPORTATION TRUST FUND 118,341.13 10400 BUILDING PROGRAM 2,387.00 11000 TOURISM PARKS 1,2,3 CENT FUND 890.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 2,332.00 11000 FOURISM SPORTS 4 & 6 CENT FUND 2,332.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 5,072.51 11560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11500 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11916 PUBLIC WORKS GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.157.86 11917 LEISURE SERVICES GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 1,620.40 11930 RESOURCE MANAGEMENT			
00109 FLEET REPLACEMENT FUND 105,042.28 00111 TECHNOLOGY REPLACEMENT FUND 1,624.20 00112 MAJOR PROJECTS FUND 119,767.54 00113 COUNTYWIDE UTILITIES 798.46 10101 TRANSPORTATION TRUST FUND 118,341.13 10400 BUILDING PROGRAM 2,387.00 11000 TOURISM PARKS 1,2,3 CENT FUND 890.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 2,332.00 11200 FIRE PROTECTION FUND 173,333.62 11400 COURT SUPP TECH FEE (ARTV) 5,072.51 11560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 5.057.86 11917 LEISURE SERVICES GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL	00103	NATURAL LAND ENDOWMENT FUND	817.25
00111 TECHNOLOGY REPLACEMENT FUND 1,624.20 00112 MAJOR PROJECTS FUND 119,767.54 00113 COUNTYWIDE UTILITIES 798.46 10101 TRANSPORTATION TRUST FUND 118,341.13 10400 BUILDING PROGRAM 2,387.00 11000 TOURISM PARKS 1,2,3 CENT FUND 890.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 2,332.00 11200 FIRE PROTECTION FUND 173,333.62 11400 COURT SUPP TECH FEE (ARTV) 5,072.51 11560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11914 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL	00108	FACILITIES MAINTENANCE FUND	42,694.49
00112 MAJOR PROJECTS FUND 119,767.54 00113 COUNTYWIDE UTILITIES 798.46 10101 TRANSPORTATION TRUST FUND 118,341.13 10400 BUILDING PROGRAM 2,387.00 11000 TOURISM PROGRAM 2,387.00 11001 TOURISM PROGRAM 2,332.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 890.00 11200 FIRE PROTECTION FUND 173,333.62 11400 COURT SUPP TECH FEE (ARTV) 5,072.51 1560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 1,420.00 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00	00109	FLEET REPLACEMENT FUND	105,042.28
00113 COUNTYWIDE UTILITIES 798.46 10101 TRANSPORTATION TRUST FUND 118,341.13 10400 BUILDING PROGRAM 2,387.00 11000 TOURISM PARKS 1,2,3 CENT FUND 890.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 2,332.00 11200 FIRE PROTECTION FUND 173,333.62 11400 COURT SUPP TECH FEE (ARTV) 5,072.51 11560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 12601 ARTERIAL IMPACT FEE (12-31-21)	00111	TECHNOLOGY REPLACEMENT FUND	1,624.20
10101 TRANSPORTATION TRUST FUND 118,341.13 10400 BUILDING PROGRAM 2,387.00 11000 TOURISM PARKS 1,2,3 CENT FUND 890.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 2,332.00 11200 FIRE PROTECTION FUND 173,333.62 11400 COURT SUPP TECH FEE (ARTV) 5,072.51 11560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 115.24 11919 COMMUNITY SVC GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING <	00112	MAJOR PROJECTS FUND	119,767.54
10400 BUILDING PROGRAM 2,387.00 11000 TOURISM PARKS 1,2,3 CENT FUND 890.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 2,332.00 11200 FIRE PROTECTION FUND 173,333.62 11400 COURT SUPP TECH FEE (ARTV) 5,072.51 11560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND <t< td=""><td>00113</td><td>COUNTYWIDE UTILITIES</td><td>798.46</td></t<>	00113	COUNTYWIDE UTILITIES	798.46
11000 TOURISM PARKS 1,2,3 CENT FUND 890.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 2,332.00 11200 FIRE PROTECTION FUND 173,333.62 11400 COURT SUPP TECH FEE (ARTV) 5,072.51 11560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 244.93 12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING 242.21 40100 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 585,064.00 40201 SOLID WASTE FUND	10101	TRANSPORTATION TRUST FUND	118,341.13
11001 TOURISM SPORTS 4 & 6 CENT FUND 2,332.00 11200 FIRE PROTECTION FUND 173,333.62 11400 COURT SUPP TECH FEE (ARTV) 5,072.51 11560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 15000 MSBU STREET LIGHTING 242.21 40100 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 585,064.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31	10400	BUILDING PROGRAM	2,387.00
11200 FIRE PROTECTION FUND 173,333.62 11400 COURT SUPP TECH FEE (ARTV) 5,072.51 11560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982	11000	TOURISM PARKS 1,2,3 CENT FUND	890.00
11400 COURT SUPP TECH FEE (ARTV) 5,072.51 11560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 5,157.86 11919 COMMUNITY SVC GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.5	11001	TOURISM SPORTS 4 & 6 CENT FUND	2,332.00
11560 2014 INFRASTRUCTURE SALES TAX 64,683.37 11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 5,157.86 11919 COMMUNITY SVC GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	11200	FIRE PROTECTION FUND	173,333.62
11800 EMS TRUST FUND 1,148.80 11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 5,157.86 11919 COMMUNITY SVC GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	11400	COURT SUPP TECH FEE (ARTV)	5,072.51
11902 HOME PROGRAM GRANT 350.00 11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 5,157.86 11919 COMMUNITY SVC GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	11560	2014 INFRASTRUCTURE SALES TAX	64,683.37
11904 EMERGENCY SHELTER GRANTS 4,224.88 11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 5,157.86 11919 COMMUNITY SVC GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	11800	EMS TRUST FUND	1,148.80
11905 COMMUNITY SVC BLOCK GRANT 50.00 11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 5,157.86 11919 COMMUNITY SVC GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	11902	HOME PROGRAM GRANT	350.00
11916 PUBLIC WORKS GRANTS 115.24 11917 LEISURE SERVICES GRANTS 5,157.86 11919 COMMUNITY SVC GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	11904	EMERGENCY SHELTER GRANTS	4,224.88
11917 LEISURE SERVICES GRANTS 5,157.86 11919 COMMUNITY SVC GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	11905	COMMUNITY SVC BLOCK GRANT	50.00
11919 COMMUNITY SVC GRANTS 1,620.40 11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	11916	PUBLIC WORKS GRANTS	115.24
11930 RESOURCE MANAGEMENT GRANTS 13,030.00 12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	11917	LEISURE SERVICES GRANTS	5,157.86
12024 SHIP AFFORDABLE HOUSING 23/24 35,292.92 12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	11919	COMMUNITY SVC GRANTS	1,620.40
12101 LAW ENFORCEMENT TST-LOCAL 22,500.00 12500 EMERGENCY 911 FUND 244.93 12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	11930	RESOURCE MANAGEMENT GRANTS	13,030.00
12500 EMERGENCY 911 FUND 244.93 12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	12024	SHIP AFFORDABLE HOUSING 23/24	35,292.92
12601 ARTERIAL IMPACT FEE (12-31-21) 370,627.48 15000 MSBU STREET LIGHTING 242.21 40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	12101	LAW ENFORCEMENT TST-LOCAL	22,500.00
15000MSBU STREET LIGHTING242.2140100WATER AND SEWER FUND585,064.0040108WATER & SEWER CAPITAL IMPROVEM11,230.0040201SOLID WASTE FUND116,472.1640301WEKIVA GOLF COURSE FUND7,640.0050200WORKERS COMPENSATION FUND31,333.1750300HEALTH INSURANCE FUND26,982.53	12500	EMERGENCY 911 FUND	244.93
40100 WATER AND SEWER FUND 585,064.00 40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	12601	ARTERIAL IMPACT FEE (12-31-21)	370,627.48
40108 WATER & SEWER CAPITAL IMPROVEM 11,230.00 40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	15000	MSBU STREET LIGHTING	242.21
40201 SOLID WASTE FUND 116,472.16 40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	40100	WATER AND SEWER FUND	585,064.00
40301 WEKIVA GOLF COURSE FUND 7,640.00 50200 WORKERS COMPENSATION FUND 31,333.17 50300 HEALTH INSURANCE FUND 26,982.53	40108	WATER & SEWER CAPITAL IMPROVEM	11,230.00
50200WORKERS COMPENSATION FUND31,333.1750300HEALTH INSURANCE FUND26,982.53	40201	SOLID WASTE FUND	116,472.16
50300HEALTH INSURANCE FUND26,982.53	40301	WEKIVA GOLF COURSE FUND	7,640.00
	50200	WORKERS COMPENSATION FUND	31,333.17
TOTAL REPORT \$ 3,671,795.77	50300	HEALTH INSURANCE FUND	26,982.53
	TOTAL REPORT		\$ 3,671,795.77

COUNTY COMMISSION - SEMINOLE BOCC Expenditure Approval List May 28, 2025

CHECK SEQUENCE: CK #978322-978627

THIS EXPENDITURE LIST IS APPROVED BY THE BOARD OF COUNTY COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA THIS 22 DAY OF JULY, 2025.

Chairman