Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
290324	12/31/2025	AA86 HOMES LLC	34941 PUNCH RD	TN00002-04	$69.37
290325	12/31/2025	AARON M FINKELSTEIN	12255 LINDEN DR	S812262-11	$42.18
290326	12/31/2025	ADAM C JONES	2194 PINTA AVE	S913128-02	$8.40
290327	12/31/2025	ADAMS HOMES OF NW FL INC	10263 JOLLETT ST	S814244-00	$15.27
290328	12/31/2025	ADELAIDA GUANCE	5363 PIERPOINT AVE	S813430-03	$64.12
290329	12/31/2025	ALEXANDER WOLLENBERG& BRYANA VIDART	1277 BURGUNDY CT	EN00044-04	$154.42
290330	12/31/2025	ALICIA CHAVEZ	14757 NAIMISHA LOOP	S911751-27	$567.84
290331	12/31/2025	ALPACA AUDIOLOGY LLC	2406 COMMERCIAL WAY	TC00020-08	$195.30
290332	12/31/2025	ALTON JAMES & BREANA M MARTIN	1159 NEWHOPE RD	S606746-13	$157.68
290333	12/31/2025	AMANDA M YOUNG	3535 PORTILLO RD APT 8	S810913-14	$109.22
290334	12/31/2025	AMANDA N BRYANT	9489 NORTHCLIFFE BLVD	S809867-02	$91.96
290335	12/31/2025	AMERICO LANDING JR	11170 SEDGEFIELD AVE	S807099-02	$62.56
290336	12/31/2025	ANTHONY C KAYWOOD	5331 PIERPOINT AVE	S800385-08	$104.68
290337	12/31/2025	ANTHONY M & MEGAN S LANE	7452 PHILATELIC DR	FK00219-12	$171.46
290338	12/31/2025	AR DESIGN BUILD LLC	5051 GEVALIA DR	HO00478-00	$44.23
290339	12/31/2025	ARK INVEST LLC	12392 KILLIAN ST	S908403-11	$222.70
290340	12/31/2025	ARVIND SOHU	5524 BRACKENWOOD DR	SL00541-15	$194.28
290341	12/31/2025	ASHLEY SHARPE	12616 EDDINGTON RD	S900319-10	$131.50
290342	12/31/2025	BARBARA WOODS	4233 JASON RD	S810380-11	$191.98
290343	12/31/2025	BARRY E & TINA D MACK	8019 TIMBERLAKE AVE	S601131-04	$59.94
290344	12/31/2025	BKKM SOLUTIONS INC	4243 TAHITI DR	HB00764-05	$165.19
290345	12/31/2025	BRIGHTLAND HOMES OF FLORIDA	5474 MOSQUERO RD	S608692-01	$186.93
290346	12/31/2025	BROOKE G WARDLOW	3535 PORTILLO RD APT 53	S103075-11	$98.85
290347	12/31/2025	CARMELO BILBRAUT RIVERA	1334 GODFREY AVE	S103851-06	$116.77
290348	12/31/2025	CARMEN M ZAYAS RENTA	3369 EVERETT AVE	S909568-09	$19.67
290349	12/31/2025	CECILIA & WILLIAM COX	7427 MEAD DR	S607115-09	$193.16
290350	12/31/2025	CHASE HARDING	9356 CHASE ST	S606429-05	$261.16
290351	12/31/2025	CHINA TOWN NANCY CHEN LLC	4245 MARINER BLVD	C700047-04	$131.53
290352	12/31/2025	CHRISTA D PITTMAN	7444 HOLIDAY DR	S605945-01	$379.39
290353	12/31/2025	CHRISTINA A GRIFFIN	4336 ODIN ST	S907977-12	$105.20
290354	12/31/2025	CHRISTOPHER CRATTY & JE KOKENAKES	5230 CHAMPIONSHIP CUP LN	SI00554-04	$76.71
290355	12/31/2025	CRISSIE & WILLIAM BABINSACK	5174 TANNER RD	S909905-04	$100.71
290356	12/31/2025	D R HORTON INC	10484 TUCKER RD	LH00007-00	$11.21
290357	12/31/2025	D R HORTON INC	10387 TURTLE RUN RD	LH00035-00	$51.04
290358	12/31/2025	D R HORTON INC	11710 MEMORIAL DR	WF00225-00	$3.14
290359	12/31/2025	DALE JORGE	11505 TIMBER GROVE LN	WF00057-03	$125.03
290360	12/31/2025	DAM C X TTEE	5143 WELLINGTON RD	S903315-06	$168.00
290361	12/31/2025	DANIELLE C BARROW	1213 SANGER AVE	S804164-02	$1.57
290362	12/31/2025	DAWN A MARINO	10490 CHALMER ST APT 20	S811929-10	$277.46
290363	12/31/2025	DAWSON C BURGER	5101 ELWOOD RD	S811486-08	$97.94
290364	12/31/2025	DEBORAH BENTLEY	7345 CANTERBURY ST	S607902-06	$190.22

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290365	12/31/2025	DEBRA A MASTROIANNI	10112 BANNISTER ST	S801046-05	$65.92
290366	12/31/2025	DEBROAH GIOVANNIELLO	3353 MONTANO AVE	S909630-05	$27.59
290367	12/31/2025	DENISE A JANELLE	508 SPRING HAVEN LOOP	S104333-10	$129.44
290368	12/31/2025	DEREK L WILLIAMS	34333 CORTEZ BLVD	RW00615-19	$90.51
290369	12/31/2025	DIANA L JACOBSEN	1542 OVERLAND DR	S808864-01	$310.88
290370	12/31/2025	DOMINICK S DARDIZ	5193 HIGATE RD	S903304-02	$119.50
290371	12/31/2025	DONALD F MCKAY	120 FOUNTAIN CT	S606458-02	$24.69
290372	12/31/2025	DONNA BUNKER-SWANSTROM	10318 NORTHCLIFFE BLVD	S908949-08	$124.21
290373	12/31/2025	DONNA J HOULT	5333 FLORENTINE CT	S804741-01	$51.13
290374	12/31/2025	DONNA L JACOBEK	7565 JOMEL DR	RR00408-07	$27.19
290375	12/31/2025	DOUGLAS A SALERNO	4275 BELLAIRE DR	HB01124-08	$114.20
290376	12/31/2025	DYLAN J MOULDER	13496 WILBURTON ST	S901020-06	$67.54
290377	12/31/2025	DYLAN W & NICOLE M AUPPERLEE	11485 LAVENDER LOOP	VE00006-02	$88.35
290378	12/31/2025	EARL D & NELLIE HARSHBARGER	13312 LINDEN DR	S900782-07	$142.98
290379	12/31/2025	EDDYTH Y GARCIA	1167 HALLCREST AVE	S100398-09	$42.53
290380	12/31/2025	EDUARDO HERNANDEZ JR	2147 HAWTHORNE RD	S908684-09	$61.75
290381	12/31/2025	EDUARDO VIEGO LUIS	7827 PINEHURST DR	S608551-04	$285.04
290382	12/31/2025	EDWARD K SHARPE	7098 LANDMARK DR	S601171-00	$42.13
290383	12/31/2025	ELIZABETH M TOTIN	10080 GIFFORD DR	S802457-00	$51.47
290384	12/31/2025	ERNEST T GOULD	4201 JASON RD	S811375-26	$115.34
290385	12/31/2025	EUGENE F GUERRE JR	7011 NIGHTWALKER RD	WV00056-02	$56.24
290386	12/31/2025	FBD REAL ESTATE LLC	13418 CANDIA ST	S906407-09	$54.52
290387	12/31/2025	FRANK AMIEKUMO	8084 WOODEN DR	FK00063-14	$5.07
290388	12/31/2025	FREDDY J CANO	4503 BAHAMA DR	HB00645-10	$106.84
290389	12/31/2025	GERASIMOS KOULOURIS	7028 MERRICK LN	S602863-06	$150.18
290390	12/31/2025	GULFSTREAM CUSTOM HOMES INC	4475 NEPTUNE DR	HB02296-00	$208.62
290391	12/31/2025	HOME OPTIONS GROUP INC	1047 MARLOW AVE	S605791-06	$176.12
290392	12/31/2025	HP FLORIDA 1 LLC	14005 AMERO LN	S903730-07	$35.85
290393	12/31/2025	HP FLORIDA I LLC	10192 SWANSON CT	S804077-05	$81.14
290394	12/31/2025	HPA US1 LLC	9529 NORTHCLIFFE BLVD	S802927-03	$12.62
290395	12/31/2025	ICTC PROPERTIES LLC	16214 AVIATION LOOP DR	AC00023-07	$268.34
290396	12/31/2025	IVAN SANTIAGO & STEPHANIE DRAPER	6296 PIEDMONT DR	S601531-02	$63.23
290397	12/31/2025	JACOB E LEAVER & DANIELLE SPENCER	4032 JASON RD	S810826-14	$102.75
290398	12/31/2025	JAMES ADAMS PA	17020 AYERS RD #B6	SB00006-02	$151.74
290399	12/31/2025	JAMES J SIZER	27103 FRAMPTON AVE	HL00156-10	$55.87
290400	12/31/2025	JAN RENTON & LOUISE TURNER	7470 BAYWOOD FOREST CIR	TB00194-03	$171.82
290401	12/31/2025	JASON N SAMULSKI	4481 BIRCHFIELD LOOP	SL01026-05	$3.51
290402	12/31/2025	JASON ROAD APTS LLC	4231 JASON RD	S811202-06	$347.84
290403	12/31/2025	JEFFREY S DUVALL	7065 SPRING HILL DR	S606638-12	$144.73
290404	12/31/2025	JEREMY BRACEWELL	1291 HENRY AVE	S806579-08	$329.43
290405	12/31/2025	JOHN M SMITH	6505 EVANSTON ST	WH00159-01	$30.56
290406	12/31/2025	JOHN P TIMMERMAN	5570 BAFFIN CIR	S604688-05	$40.70

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290407	12/31/2025	JOSE G ABREGO & JONATHAN ABRIGO	7040 SPRING HILL DR	S602427-07	$185.66
290408	12/31/2025	JOSHUA BRENT	3592 ARROWHEAD AVE	IA32397-00	$0.03
290409	12/31/2025	JUAN & KATHERINE ROMAN	1410 MARINER BLVD	S901277-05	$19.38
290410	12/31/2025	JULIA K LUTHER	6513 CLEARWATER DR	S607905-03	$11.38
290411	12/31/2025	JULIE A FORMAN	8649 SOUTHERN CHARM CIR	SJ00266-07	$196.99
290412	12/31/2025	JULIO L CONCEPCION JR	6417 HOLIDAY DR	S600184-03	$140.73
290413	12/31/2025	JULIO MEJIAS DIAZ	7185 HOLIDAY DR	S606271-03	$52.10
290414	12/31/2025	K&K CONSTRUCTION CORP	5125 WESTLAKE BLVD	WL00001-04	$43.92
290415	12/31/2025	KAITLYN B CONLEY	30492 PARK RIDGE DR	RW00024-13	$189.07
290416	12/31/2025	KAMAGRA ABODES FL LLC	7403 MEAD DR	S606886-08	$203.14
290417	12/31/2025	KATHRYN E LEACH	14516 NAIMISHA LOOP	S911864-09	$246.01
290418	12/31/2025	KEIRA A SMITH	1244 LONDON AVE	S810601-05	$181.96
290419	12/31/2025	KELLY PRESCOTT	30474 WILLOW BANK AVE	RW00013-13	$199.34
290420	12/31/2025	KIMBERLY PREHL	7591 ST ANDREWS BLVD	RH00024-07	$123.86
290421	12/31/2025	KRYSTA ROSE PARRISH	27200 FERNERY AVE	HL00237-15	$104.03
290422	12/31/2025	LAUREL GRAY	9407 BURNAM DR	GL00484-05	$170.60
290423	12/31/2025	LAURIE J PAUL	11404 INMAN CT	S910196-03	$8.87
290424	12/31/2025	LEAH DUBE	364 WINTHROP DR	AV00276-08	$135.03
290425	12/31/2025	LEGENDARY CONSTRUCTION & REMODELING	7493 CANTERBURY ST	S608715-00	$150.18
290426	12/31/2025	LEGENDARY CONSTRUCTION & REMODELING	7435 MEAD DR	S608717-00	$142.15
290427	12/31/2025	LEGENDARY CONSTRUCTION & REMODELING	7437 MEAD DR	S608718-00	$135.61
290428	12/31/2025	LESLY JEROME CHERRY	14638 CORONADO DR	S908567-13	$100.75
290429	12/31/2025	LINUS ALARM CORP	306 BEVERLY CT	C600078-03	$65.35
290430	12/31/2025	LISA M WOLF	10490 CLAYMORE ST	S800760-03	$27.50
290431	12/31/2025	LISSETH Y ESCOBAR	8280 PHILATELIC DR	FK00628-07	$46.73
290432	12/31/2025	LLC RENT ICR	4369 AZORA RD	S808868-14	$360.86
290433	12/31/2025	LORIE M PENTIFALLO	5116 KIRKLAND AVE	S600997-16	$148.69
290434	12/31/2025	LOUELLA J ROG	2105 ARBUCKLE RD	S101185-01	$63.59
290435	12/31/2025	M/I HOMES OF TAMPA LLC	2423 CLARY SAGE DR	AS00067-00	$54.59
290436	12/31/2025	MAIN STREET RENEWAL LLC	5063 CHAMBER CT	S100606-10	$357.43
290437	12/31/2025	MAIN STREET RENEWAL LLC	5368 BALDOCK AVE	S808653-06	$94.10
290438	12/31/2025	MARGARITA DUCASSE PEREZ	11210 MERCEDES ST	S901425-01	$12.36
290439	12/31/2025	MARYANNE NORMANN	18062 CARROLWOOD DR	GR00021-05	$139.92
290440	12/31/2025	MAURICIO R CABAL	6206 DORSET RD	S801385-01	$367.94
290441	12/31/2025	MELANIE M HAYNIE	5749 CACTUS CIR	S601331-10	$23.30
290442	12/31/2025	MERITAGE HOMES OF FL INC	31643 WILD GRAPE LN	BH00054-00	$130.93
290443	12/31/2025	MICHAEL D & LISA C BLACK	15161 WOODBURY RD	SE00045-02	$36.59
290444	12/31/2025	MICHAEL F VALENTINE	286 LEAFY WAY AVE	S101862-06	$10.81
290445	12/31/2025	MICHAEL GAGLIANO	8124 EAGLE DR	HI00651-07	$123.31
290446	12/31/2025	MICHAEL S & LINDA C OJEDA	10249 FEATHER RIDGE DR	TL00471-03	$72.30

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290447	12/31/2025	MOMENTUM PROPERTY MANAGEMENT	2877 KINGSWOOD CIR	GR00749-02	$364.46
290448	12/31/2025	MOMENTUM PROPERTY MANAGEMENT LLC	2474 IVYWOOD DR	GR00755-03	$223.92
290449	12/31/2025	MYND MANAGEMENT INC	11136 MERCEDES ST	S907552-05	$92.43
290450	12/31/2025	NADIA S DOSTER	6052 SPRING HILL DR	S605503-03	$108.80
290451	12/31/2025	NICOLE A WESSELS	3936 BRAMBLEWOOD LOOP	SL01270-10	$233.30
290452	12/31/2025	NVR INC DBA RYAN HOMES	288 VOLTAIRE DR	PR00114-00	$28.01
290453	12/31/2025	OPENDOOR PROPERTY J LLC	8103 RHANBUOY RD	BM00911-10	$204.77
290454	12/31/2025	OPENDOOR PROPERTY J LLC	8379 BEGONIA ST	S101836-04	$52.06
290455	12/31/2025	PALM LEAF PROPERTY MANAGEMENT LLC	3382 GRETNA DR	S905606-09	$95.35
290456	12/31/2025	PAMELA CANNON	12239 GLEN HAVEN ST	S902829-01	$64.36
290457	12/31/2025	PAMELA D & TIMOTHY SAMS	3240 BRUNHILDE CT	PE00035-09	$75.52
290458	12/31/2025	PATRICIA N CASSIDY	1296 LONDON AVE	S601931-12	$200.01
290459	12/31/2025	PATRICK NOBLE	8100 GREENBRIER CT	S605853-05	$27.87
290460	12/31/2025	PAULETTE M SMITH	7855 PINEHURST DR	S606993-10	$337.91
290461	12/31/2025	PETER A FORTE	15342 BROOKRIDGE BLVD	BK00389-06	$228.06
290462	12/31/2025	PEYTON M HANSEN	10066 BRENTLAWN ST	S805795-02	$43.67
290463	12/31/2025	PHOENIX 14 HOLDINGS LLC	31143 WATER LILY DR	RW00662-02	$355.74
290464	12/31/2025	PMI TAMPA BAY	6251 GRAPEWOOD RD	S103047-09	$91.98
290465	12/31/2025	PULTE HOME COMPANY LLC	3963 BIG SKY DR	IA32669-00	$373.77
290466	12/31/2025	RACHEL J STACY	6328 CRESTVIEW DR	EH00018-05	$55.34
290467	12/31/2025	RAINY E SHENEFIELD	8992 HERNANDO WAY	RH00644-12	$7.78
290468	12/31/2025	RAPID RESEARCH BUREAU LLC	10072 NORTHCLIFFE BLVD	S810025-06	$129.23
290469	12/31/2025	REBECCA N MALMQUIST	27009 KEVIN KELLY AVE	HL00538-14	$155.99
290470	12/31/2025	REBECCA REEVES	7291 LOCH NESS CT	RH00444-10	$142.38
290471	12/31/2025	REGINALD BIEN L SAMPANG	11151 SPRING HILL DR	C902400-02	$61.32
290472	12/31/2025	RICKY J & ANNA C WATKINS	2044 FINLAND DR	S902697-11	$69.56
290473	12/31/2025	ROBERT A BOERNER	10123 CARRIN RD	S803591-01	$40.00
290474	12/31/2025	ROBERT FELIBERTI	4529 BREAKWATER BLVD	RO00346-06	$52.00
290475	12/31/2025	ROBERT H ADAMS	7448 MEAD DR	S606776-06	$35.28
290476	12/31/2025	ROBERT H LAU	1184 COROLLA AVE	S902858-02	$63.29
290477	12/31/2025	ROBERT J BABSTOCK	2223 FORESTER WAY	TP00057-06	$164.38
290478	12/31/2025	ROBERT L WILSON	10471 CHALMER ST	S811891-05	$58.51
290479	12/31/2025	ROBERT M & CATHY L FRASER	8049 LITTLE TEE LN	HI00563-03	$65.77
290480	12/31/2025	ROSS SCHNARRENBERGER	13453 BONDSTONE ST	S906005-01	$26.43
290481	12/31/2025	RUDOLPH E ROSTEL	11493 SHEFFIELD RD	S100914-08	$102.07
290482	12/31/2025	SALINA M BRAVO	4036 PORTILLO RD	S809123-16	$69.27
290483	12/31/2025	SARAH M HOLMES	9411 BURNAM DR	GL00482-10	$213.52
290484	12/31/2025	SEGGIE CUSTOM BUILDERS LLC	1409 KASS CIR	C600932-05	$198.87
290485	12/31/2025	SHELIA LEIBEE	2152 MAGUIRE AVE	S806720-08	$117.49
290486	12/31/2025	SOUTHERN PROPERTY RESOLUTION	5028 CARDINAL DR	RM00938-05	$21.88
290487	12/31/2025	STARLIGHT HOMES FL LLC	12111 KELLY ANN LOOP	PN00009-00	$59.73

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290488	12/31/2025	STARLIGHT HOMES FL LLC	12141 KELLY ANN LOOP	PN00029-00	$84.93
290489	12/31/2025	SUCCESS PROPERTY MANAGEMENT INC.	29824 FEDORA CIR	TG00252-02	$368.31
290490	12/31/2025	SUZANNA MCGUIRE	7412 WESTERN CIRCLE DR	HI00056-07	$292.80
290491	12/31/2025	SUZANNE C WAGGONER	2251 DANFORTH RD	S805859-06	$121.30
290492	12/31/2025	TANYA L SPANDE	461 SWALLOW LN	S602904-02	$57.37
290493	12/31/2025	TAYLOR M GRIFFIN	14170 TROLLMAN ST	S901994-07	$4.98
290494	12/31/2025	TERANCE G BUCKLEY	2060 TRENTON AVE	S601365-03	$90.12
290495	12/31/2025	TIFFANY HENDERSON	9365 NORTHCLIFFE BLVD	S608128-07	$241.00
290496	12/31/2025	TIME CAPITAL GROUP LLC	13396 LINDEN DR	S900059-02	$8.97
290497	12/31/2025	TYLER D MARTIN	30459 PARK RIDGE DR	RW00022-04	$119.98
290498	12/31/2025	VICTORIA A ALMEIDA	5324 DELLBROOK AVE	S813994-01	$26.91
290499	12/31/2025	WALTER J MACKENZIE	14744 NAIMISHA LOOP	S911736-22	$102.95
290500	12/31/2025	WENDELL J NIEUWENDAM	35097 WHISPERING OAKS BLV	WO00041-10	$226.59
290501	12/31/2025	WHISPERING OAKS G & C LLC	34450 WHISPERING OAKS BLV	WP00002-06	$316.88
290502	12/31/2025	WILLIAM HOLT & ANGELICA CRIBBS	4298 AZORA RD	S807266-15	$69.42
290503	12/31/2025	WILLIAM R DOWNS	15408 CAMBRIA DR	QM00900-03	$180.67
290504	12/31/2025	YANG40 INC	11068 SPRING HILL DR	C902296-03	$81.31
290505	12/31/2025	YARITZA DELAROSA	4383 MILLWOOD RD	S811238-12	$106.00
290506	12/31/2025	YENEISY ALONSO	6099 COLCHESTER AVE	S810063-06	$68.86
290507	01/02/2026	BILLIE PAMELA LEE	05/21/22 RO	22-45520	$8.28
290508	01/02/2026	BLACK SAILS CHARTER LLC	LIBRARY EVENT 1/31/26	240376	$600.00
290509	01/02/2026	BOWEN & SCHROTH PA	MEDIATION LAND USE	12/16/2025	$2,000.00
290510	01/02/2026	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90722616	$484.94
290510	01/02/2026	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90724530	$441.00
290511	01/02/2026	CHARLIES PLUMBING INC	OVERTIME LABOR HRS ON REP	155587	$120.00
290511	01/02/2026	CHARLIES PLUMBING INC	PLUMBING, MAINTENANCE, RE	155587	$30.00
290511	01/02/2026	CHARLIES PLUMBING INC	PLUMBING, MAINTENANCE, RE	155651	$618.44
290511	01/02/2026	CHARLIES PLUMBING INC	PLUMBING, MAINTENANCE, RE	155705	$30.00
290511	01/02/2026	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	155651	$320.00
290511	01/02/2026	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	155705	$80.00
290512	01/02/2026	CHARTER COMMUNICATIONS	169292101 11/13-12/12	169292101B6	$10.00
290513	01/02/2026	CHARTER COMMUNICATIONS	169292101 12/13-1/12	169292101C6	$219.99
290514	01/02/2026	CITY OF BROOKSVILLE	1231305102-13	1231305102B6	$441.49
290515	01/02/2026	CORE & MAIN LP	SEWER LINES MATERIALS, PA	Y150383	$1,468.35
290515	01/02/2026	CORE & MAIN LP	SEWER LINES MATERIALS, PA	Y213606	$7,843.20
290515	01/02/2026	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X936879	$21,829.14
290515	01/02/2026	CORE & MAIN LP	WATERLINES MATERIALS, PAR	Y133195	$5,675.00
290515	01/02/2026	CORE & MAIN LP	WATERLINES MATERIALS, PAR	Y150383	$1,468.35
290515	01/02/2026	CORE & MAIN LP	WATERLINES MATERIALS, PAR	Y202618	$4,976.40
290516	01/02/2026	DLT SOLUTIONS LLC	9701-1001828	SI719986	$1,041.24
290516	01/02/2026	DLT SOLUTIONS LLC	9701-1154	SI719986	$1,615.88
290516	01/02/2026	DLT SOLUTIONS LLC	9701-1157	SI719986	$2,652.21

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290516	01/02/2026	DLT SOLUTIONS LLC	9701-1162	SI719986	$289.78
290516	01/02/2026	DLT SOLUTIONS LLC	9701-1167	SI719986	$1,615.88
290516	01/02/2026	DLT SOLUTIONS LLC	9701-6196	SI719986	$1,561.86
290517	01/02/2026	DUKE ENERGY	9100 8506 9125	85069125B6	$1,729.04
290517	01/02/2026	DUKE ENERGY	9100 8511 2973	85112973B6	$257.60
290517	01/02/2026	DUKE ENERGY	9100 8551 9873	85519873B6	$106.42
290517	01/02/2026	DUKE ENERGY	9100 8552 0058	85520058B6	$163.61
290517	01/02/2026	DUKE ENERGY	9100 8552 1421	85521421B6	$379.02
290517	01/02/2026	DUKE ENERGY	9100 8601 4273	86014273C6	$96.18
290517	01/02/2026	DUKE ENERGY	9100 8601 4447	86014447C6	$60.49
290517	01/02/2026	DUKE ENERGY	9100 8815 7407	88157407B6	$146.21
290517	01/02/2026	DUKE ENERGY	9101 9257 7236	92577236B6	$591.76
290518	01/02/2026	FAMILY OWNED SERVICE CO INC	11/04/25 SJF	AN-BVC25245	$650.00
290519	01/02/2026	FIRE-DEX GW LLC	ADVANCED CLEANING COAT &	1-3348	$657.60
290519	01/02/2026	FIRE-DEX GW LLC	ADVANCED INSPECTION COAT	1-3348	$544.85
290519	01/02/2026	FIRE-DEX GW LLC	EACH REPAIRS OF COAT & PA	1-3348	$3,483.54
290520	01/02/2026	FORTILINE INC	SEWER LINES MATERIALS, PA	7177035	$738.00
290520	01/02/2026	FORTILINE INC	WATERLINES MATERIALS, PAR	7139680	$1,345.68
290520	01/02/2026	FORTILINE INC	WATERLINES MATERIALS, PAR	7177035	$738.00
290521	01/02/2026	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400C6	$465.13
290521	01/02/2026	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700C6	$35.36
290521	01/02/2026	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800C6	$50.10
290521	01/02/2026	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900C6	$432.06
290522	01/02/2026	LAKEWOOD CONCRETE CONSTRUCTION INC	EPO DRIVEWAY REPAIR	12172025	$4,600.00
290523	01/02/2026	NATIONS ROOFING CONSTRUCTION LLC	REFUND PERMIT#1487658	1487658	$330.51
290524	01/02/2026	NEXTREQUEST LLC	PUB REC MGMT SOFTWARE	352792	$18,947.31
290525	01/02/2026	PAVEMENT MANAGEMENT GROUP LLC	PROJECT KICKOFF & MANAGME	2115	$25,500.00
290526	01/02/2026	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY576P	$100.00
290527	01/02/2026	TECO PEOPLES GAS	211010935776	12-17-25	$153.99
290528	01/02/2026	VESTIS SERVICES LLC	CLOTHING APPAREL & UNIFOR	5630802147	$64.38
290528	01/02/2026	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630802147	$58.34
290528	01/02/2026	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630801248	$20.37
290529	01/02/2026	WELLS FARGO FINANCIAL / TOSHIBA	10/25-11/25 COPIES	5036806093	$124.46
290529	01/02/2026	WELLS FARGO FINANCIAL / TOSHIBA	11/3-12/2/25 CPR LE	5036243461	$128.23
290529	01/02/2026	WELLS FARGO FINANCIAL / TOSHIBA	12/3-1/2/25 CPR LE	5036806093	$118.21
290529	01/02/2026	WELLS FARGO FINANCIAL / TOSHIBA	12/3-1/2/26 CPR LE	5036622866	$128.23
290529	01/02/2026	WELLS FARGO FINANCIAL / TOSHIBA	12/9-1/8/26 CPR LE	5036689314	$128.23
290529	01/02/2026	WELLS FARGO FINANCIAL / TOSHIBA	9/25-10/25 COPIES	5036622866	$29.17
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105C6	$498.83
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110B6	$569.86

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290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114C6	$535.45
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117C6	$456.71
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481B6	$394.66
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774C6	$86.50
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776B6	$42.90
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780C6	$2,366.45
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807C6	$66.22
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808B6	$64.11
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815B6	$730.28
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816B6	$688.17
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817B6	$658.09
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818B6	$720.05
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819B6	$422.53
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826C6	$41.54
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840B6	$12,366.82
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843C6	$94.51
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845B6	$76.26
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848B6	$74.89
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859B6	$74.14
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879B6	$44.59
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884B6	$53.15
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886C6	$1,326.28
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888B6	$610.07
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889C6	$207.86
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892C6	$64.54
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900B6	$70.87
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901B6	$2,085.78
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910C6	$235.41
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911C6	$63.80
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912C6	$56.73
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914C6	$273.08
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915C6	$107.18
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916C6	$72.14
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920B6	$214.51
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921B6	$386.22
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922B6	$54.73
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923B6	$70.87
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924B6	$48.50
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925B6	$46.17
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926B6	$127.13
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928B6	$56.73
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929C6	$2,573.69

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290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930B6	$153.94
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931B6	$82.06
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932B6	$50.92
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933B6	$54.51
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935B6	$47.45
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936B6	$1,383.32
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940B6	$42.90
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947C6	$45.01
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948C6	$1,810.93
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957B6	$40.16
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958B6	$526.49
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959B6	$8,421.16
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966B6	$48.71
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967B6	$55.05
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969B6	$55.15
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974C6	$52.09
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976B6	$59.59
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980C6	$6,331.67
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981B6	$7,754.54
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982B6	$9,161.28
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983C6	$103.17
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988B6	$43.00
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446B6	$83.64
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575B6	$91.77
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190B6	$72.56
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445C6	$40.16
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301C6	$274.03
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953B6	$40.16
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784C6	$137.78
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617C6	$390.12
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363B6	$68.66
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486B6	$100.65
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291C6	$101.86
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562B6	$123.86
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839C6	$1,469.54
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612C6	$449.54
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2309999	2309999C6	$264.53
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2345853	2345853C6	$2,539.99
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2351150	2351150B6	$2,927.32
290534	01/02/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2352821	2352821C6	$54.20
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	888011	$23.50

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V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	888012	$23.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	888175	$76.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889006	$76.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889009	$76.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889010	$76.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889011	$23.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889012	$76.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889013	$23.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889014	$76.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889015	$23.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889017	$23.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889184	$113.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889513	$113.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889519	$122.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889529	$76.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889531	$23.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889532	$76.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889536	$23.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889539	$23.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889540	$23.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	889546	$188.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	889550	$72.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	889701	$29.00
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	890074	$72.50
V530674	01/02/2026	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	890075	$14.50
V530675	01/02/2026	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX FOR RD	12-19-25	$412.50
V530676	01/02/2026	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	86030884	$62.39
V530677	01/02/2026	CLIFFS SEPTIC SERVICES INC	TLT RENT 12/18-01/14	135904	$118.68

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V530677	01/02/2026	CLIFFS SEPTIC SERVICES INC	TLT RENT 12/18-01/14	135905	$118.68
V530678	01/02/2026	CORRECTCARE INTEGRATED HEALTH LLC	WELFARE SVCS NOV 25	HER M&B1125	$1,133.00
V530679	01/02/2026	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS108	$4,615.39
V530679	01/02/2026	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB144	$1,867.00
V530680	01/02/2026	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	736172	$337.00
V530680	01/02/2026	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	736864	$342.00
V530681	01/02/2026	DESIGNLAB INC	UNIFORMS	283167	$8,633.36
V530682	01/02/2026	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7291149	$2,205.00
V530682	01/02/2026	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7291151	$735.00
V530682	01/02/2026	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7291154	$1,470.00
V530682	01/02/2026	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7291157	$514.50
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$53.59
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$5,797.80
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$226.71
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$223.15
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$2,139.58
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$1,458.58
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$43,593.53
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$585.39
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$164.39
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$15.20
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$589.17
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,495.70
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,555.13
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$414.83
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$2,158.33
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$2,441.00
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		$8.50
V530683	01/02/2026	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$704.30
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	10/25 BOCC ESCROW	594212	$10.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	10/25 BOCC ESCROW	595172	$20.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	10/25 BOCC ESCROW	596459	$111.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	10/25 BOCC ESCROW	596686	$37.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	10/25 BOCC ESCROW	597054	$269.50
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	10/25 BOCC ESCROW	597350	$10.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	10/25 BOCC ESCROW	597572	$416.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	10/25 BOCC ESCROW	597841	$30.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	10/25 BOCC ESCROW	598756	$214.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 BOCC ESCROW	599744	$207.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 BOCC ESCROW	601372	$10.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 BOCC ESCROW	601425	$80.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 BOCC ESCROW	601431	$10.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 BOCC ESCROW	601432	$50.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 BOCC ESCROW	601578	$10.00
V530684	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 BOCC ESCROW	601591	$40.00
V530685	01/02/2026	HERNANDO COUNTY CLERK OF CIRCUIT	STARLINK 11/25-12/25	IT26-027	$65.00
V530686	01/02/2026	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$8,195.00
V530686	01/02/2026	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$7.00
V530688	01/02/2026	HERNANDO COUNTY PROPERTY APPRAISER	FY 25-26 2ND QTR PMT	12-3-25MSBU	$464,654.56
V530689	01/02/2026	INTEGRITY RESOURCES STAFFING INC	272 WE 12/21/25	13-34044	$3,077.34
V530689	01/02/2026	INTEGRITY RESOURCES STAFFING INC	361 WE 12/21/25	13-34045	$1,172.17
V530689	01/02/2026	INTEGRITY RESOURCES STAFFING INC	420 WE 12/14/25	13-34016	$4,172.20
V530690	01/02/2026	KELLY TRACTOR CO	PARKS, VEH ID#15084	E103U0000694	$23,500.00
V530691	01/02/2026	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$698.50
V530691	01/02/2026	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00
V530692	01/02/2026	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	44302	$484.80
V530692	01/02/2026	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	44324	$8,460.45
V530693	01/02/2026	MES SERVICE COMPANY LLC	AIR BAG INSPECTION- INSPE	2393827	$875.00
V530693	01/02/2026	MES SERVICE COMPANY LLC	AIR BAG VISUAL INSPECTION	2393827	$1,950.00
V530693	01/02/2026	MES SERVICE COMPANY LLC	GLPH- GENERAL LABOR - HOU	2393827	$160.00
V530693	01/02/2026	MES SERVICE COMPANY LLC	REGULAR O-RING	2393827	$0.85
V530693	01/02/2026	MES SERVICE COMPANY LLC	RESCUE TOOL BATT. CUTTER	2393827	$1,060.00
V530693	01/02/2026	MES SERVICE COMPANY LLC	RESCUE TOOL BATT. SPREADE	2393827	$1,060.00
V530693	01/02/2026	MES SERVICE COMPANY LLC	RESCUE TOOL BATT. STRONG	2393827	$265.00
V530693	01/02/2026	MES SERVICE COMPANY LLC	RESCUE TOOL BATTERY RAM S	2393827	$1,060.00
V530693	01/02/2026	MES SERVICE COMPANY LLC	TRAVEL CHARGE	2393827	$75.00
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062008	$288.52
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062013	$177.25
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062022	$1,427.92
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062032	$528.50
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062042	$288.52
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062048	$424.10
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062051	$278.62
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062053	$130.00
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062067	$2,141.88
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062072	$167.10
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062076	$2,141.96
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062084	$47.16
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062088	$42.18
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062089	$1,427.92
V530694	01/02/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062107	($250.00)

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530695	01/02/2026	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-153658	$17,481.93
V530695	01/02/2026	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-153659	$4,680.16
V530695	01/02/2026	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-156351	$10,961.84
V530695	01/02/2026	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-153717	$861.45
V530696	01/02/2026	THE PITNEY BOWES BANK INC	8000909011065989	12-5-25	$214.99
V530697	01/02/2026	REDWIRE LLC	ADDITIONAL SERVICE LABOR	622720	$93.75
V530697	01/02/2026	REDWIRE LLC	MONITORING 01/26	625918	$145.50
V530697	01/02/2026	REDWIRE LLC	MONITORING 01/26	625919	$63.00
V530697	01/02/2026	REDWIRE LLC	MONITORING 10/25	613982	$20.00
V530697	01/02/2026	REDWIRE LLC	MONITORING 12/25	621248	$145.50
V530697	01/02/2026	REDWIRE LLC	MONITORING 12/25	621249	$63.00
V530697	01/02/2026	REDWIRE LLC	REPAIR SERVICES, AS NEEDE	613980	$948.25
V530697	01/02/2026	REDWIRE LLC	REPAIR SERVICES, AS NEEDE	614078	$82.50
V530698	01/02/2026	SAMSARA INC	12/25-7/26 GPS/TELEM	310519554581	$3,880.09
V530699	01/02/2026	SOS CARE SOLUTIONS LLC	12/25 MEDICAL DIR SVC	1028	$5,829.16
V530700	01/02/2026	STRYKER SALES CORPORATION	LIFEPAK-FLD-PROCARE	9211114542	$38,340.10
V530700	01/02/2026	STRYKER SALES CORPORATION	LIFEPK35-FLD-PRO	9211114542	$20,595.48
V530700	01/02/2026	STRYKER SALES CORPORATION	LUCAS-FLD-PROCARE	9211114542	$45,651.80
V530700	01/02/2026	STRYKER SALES CORPORATION	POWERLOAD-PROCARE	9211114540	$35,373.60
V530700	01/02/2026	STRYKER SALES CORPORATION	POWERPRO-PROCARE	9211114540	$25,194.00
V530701	01/02/2026	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-548165	$4,800.00
V530701	01/02/2026	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-548166	$7,200.00
V530701	01/02/2026	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-548550	$3,000.00
V530701	01/02/2026	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-548765	$4,800.00
V530701	01/02/2026	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-548766	$10,800.00
V530701	01/02/2026	TYLER TECHNOLOGIES INC	TRAVEL	45-548166	$1,344.90
V530701	01/02/2026	TYLER TECHNOLOGIES INC	TRAVEL	45-548766	$3,450.87
V530702	01/02/2026	WEST FLORIDA AGGREGATES LLC	FDOT LIME ROCK- ROADS	48454	$8,009.16
V530702	01/02/2026	WEST FLORIDA AGGREGATES LLC	FDOT LIME ROCK- ROADS	48761	$8,110.80
V530703	01/02/2026	WSP USA INC	ENGINEERING SERVICES PER	40287963	$10,206.05
Summary					**$1,110,474.34**

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