

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288465	11/14/2025	ANTIONETTTE FRANKOWSKI	03/05/25 AF	25-23595	\$47.49
288466	11/14/2025	ARTISAN WINDOWS AND DOORS	25-101B 22/23 BENJA	BENJAMIN H	\$6,925.00
288467	11/14/2025	DUKE ENERGY	9100 8663 0122	86630122E2	\$584.42
288467	11/14/2025	DUKE ENERGY	9101 8834 9201	88349201L5	\$55.73
288469	11/14/2025	FSSI EAST INC	AUG 25 BUCKSLIP RETRNR	350238	\$47.20
288469	11/14/2025	FSSI EAST INC	AUG 25 CYCLE 1	349321	\$1,998.51
288469	11/14/2025	FSSI EAST INC	AUG 25 CYCLE 1 PSTG	619156	\$4,111.87
288469	11/14/2025	FSSI EAST INC	AUG 25 CYCLE 2	348525	\$1,908.44
288469	11/14/2025	FSSI EAST INC	AUG 25 CYCLE 2 PSTG	619241	\$4,078.63
288469	11/14/2025	FSSI EAST INC	AUG 25 CYCLE 3	349739	\$1,847.99
288469	11/14/2025	FSSI EAST INC	AUG 25 CYCLE 3 PSTG	619267	\$3,948.31
288469	11/14/2025	FSSI EAST INC	AUG 25 CYCLE 4	350001	\$1,965.01
288469	11/14/2025	FSSI EAST INC	AUG 25 CYCLE 4 PSTG	619274	\$4,165.42
288469	11/14/2025	FSSI EAST INC	JUL 25 CYCLE 1	348375	\$2,005.89
288469	11/14/2025	FSSI EAST INC	JUL 25 CYCLE 1 PSTG	619089	\$3,816.79
288469	11/14/2025	FSSI EAST INC	JUL 25 CYCLE 2	348504	\$1,899.31
288469	11/14/2025	FSSI EAST INC	JUL 25 CYCLE 2 PSTG	619106	\$4,092.50
288469	11/14/2025	FSSI EAST INC	JUL 25 CYCLE 3	348710	\$1,895.80
288469	11/14/2025	FSSI EAST INC	JUL 25 CYCLE 3 PSTG	619115	\$4,153.05
288469	11/14/2025	FSSI EAST INC	JUL 25 CYCLE 4	349003	\$1,975.49
288469	11/14/2025	FSSI EAST INC	JUL 25 CYCLE 4 PSTG	619126	\$4,190.80
288469	11/14/2025	FSSI EAST INC	MAY 25 BUCKSLIP RETRNR	348711	\$143.90
288469	11/14/2025	FSSI EAST INC	SEP 25 CYC 1 PSTG DEP	619296	\$4,097.40
288469	11/14/2025	FSSI EAST INC	SEP 25 CYC 2 PSTG DEP	10019224P	\$4,114.06
288469	11/14/2025	FSSI EAST INC	SEP 25 CYC 3 PSTG DEP	10069224P	\$4,007.75
288469	11/14/2025	FSSI EAST INC	SEP 25 CYC 4 PSTG DEP	10069224P	\$4,177.40
288469	11/14/2025	FSSI EAST INC	SEP 25 CYCLE 1	350414	\$2,000.00
288469	11/14/2025	FSSI EAST INC	SEP 25 CYCLE 1 REDO	351039	\$75.00
288469	11/14/2025	FSSI EAST INC	SEP 25 CYCLE 2	350786	\$1,907.77
288469	11/14/2025	FSSI EAST INC	SEP 25 CYCLE 3	350843	\$1,865.41
288469	11/14/2025	FSSI EAST INC	SEP 25 CYCLE 4	350893	\$1,969.08
288470	11/14/2025	MAXIMUS CONSULTING SERVICES INC	PLAN, FY 2024 ACTUAL	124HERN	\$9,500.00
288470	11/14/2025	MAXIMUS CONSULTING SERVICES INC	PLAN, FY 2024 ACTUAL 2 CF	124HERN	\$1,500.00
288471	11/14/2025	QUADIENT FINANCE USA INC	ACCT 7900044080883931	9302025	\$39.88
288472	11/14/2025	REGENCY OAKS CIVIC ASSOCIATION	JUL-SEP 25 MOWING	2026	\$350.00
288473	11/14/2025	TGH SPRING HILL/BROOKSVILLE	3/27-4/2/25 WAIT TIME	EMS25-209	\$153.00
288473	11/14/2025	TGH SPRING HILL/BROOKSVILLE	3/27-4/2/25 WAIT TIME	EMS25-216	\$102.00
288474	11/14/2025	YMCA OF THE SUNCOAST INC	07/25 CDBG SVC AGRMNT	1	\$5,986.48
288474	11/14/2025	YMCA OF THE SUNCOAST INC	09/25 CDBG SVC AGRMNT	3	\$8,150.05
289371	11/13/2025	ALLEN J VANNESS II	6515 MAYHILL CT	S604754-08	\$28.77
289372	11/13/2025	ANN L BOYKO	35013 FRASER ST	FD00113-03	\$37.38
289373	11/13/2025	ANNMARIE SABATINO	4284 MILLWOOD RD	S810334-06	\$147.88

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289374	11/13/2025	ANTONIO GONZALEZ	10077 HERNANDO RIDGE RD	TL00320-10	\$365.48
289375	11/13/2025	ARVIND SOHU	3504 BEAUMONT LOOP	SL01014-21	\$235.10
289376	11/13/2025	ASHLEY M FISCUS	1307 MALONE AVE	S607096-13	\$238.74
289377	11/13/2025	BEVERLY M GOTTSCHALK	11852 NEW HAVEN DR	S911301-03	\$97.65
289378	11/13/2025	BRADLEY DANIEL BUTLER	10490 CHALMER ST APT 19	S809859-12	\$251.46
289379	11/13/2025	BRIGHTLAND HOMES OF FLORIDA LLC	5480 MOSQUERO RD	S608691-01	\$36.94
289380	11/13/2025	BRIGHTLAND HOMES OF FLORIDA LLC	5133 HARBINGER RD	S814205-00	\$39.43
289381	11/13/2025	BRUCE & TIORA LAPORTA	3110 LEMA DR	S103878-02	\$33.71
289382	11/13/2025	CARSON P OWEN	4540 LISETTE CIR	HO00235-09	\$142.13
289383	11/13/2025	CARYL A BEAN	9307 GENEVA ST	S801232-06	\$239.02
289384	11/13/2025	CHERYL A DOLAN	10491 NORVELL RD	S800271-00	\$51.00
289385	11/13/2025	CHRISTOPHER FULLER	11365 SILVERWOOD CT	S901924-06	\$60.03
289386	11/13/2025	CORINNA Y DILLON	11343 MONTCALM RD	S808669-04	\$6.28
289387	11/13/2025	D R HORTON INC	14085 BARLEY GRASS RD	KW00064-00	\$26.96
289388	11/13/2025	D R HORTON INC	11758 MEMORIAL DR	IA32562-00	\$59.84
289389	11/13/2025	DEANA L WRIGHT	7532 COUNTRY CLUB DR	BK00643-01	\$196.95
289390	11/13/2025	DEBRA SITAR	9756 HORIZON DR	S800532-02	\$53.85
289391	11/13/2025	DEMETRIOS & GEORGIA BOUZIOTIS	236 SPRING HAVEN LOOP	S104055-13	\$193.69
289392	11/13/2025	DENISE CONRAD	2231 HAWTHORNE RD	S906651-01	\$24.00
289393	11/13/2025	DIANA M MOLINA	11209 MONARCH ST	S908088-01	\$5.32
289394	11/13/2025	DIANNE GONZALEZ GUERRA	13408 TEABERRY LN	SL00008-11	\$322.62
289395	11/13/2025	DONALD W DURRETT	3144 ABELINE RD	S805195-01	\$34.15
289396	11/13/2025	DUNIA SANTANA ENAMORADO	3250 GRETNA DR	S904367-02	\$3.37
289397	11/13/2025	ELIZABETH VILLOCH	13130 HANLEY DR	S101824-05	\$77.75
289398	11/13/2025	ESTATE OF MICHAEL A LOSCALZO	11407 TOPAZ ST	S803984-01	\$39.88
289399	11/13/2025	FELICIA M GREGG	3481 JASON RD	S810095-10	\$157.11
289400	11/13/2025	GERTRUDE PALMER	4163 EVERETT AVE	S811704-09	\$353.03
289401	11/13/2025	GLENNY M CORDOVA	4395 CRAIGDARRAGH AVE	BM00509-04	\$5.53
289402	11/13/2025	GREAT LIFE CHURCH INC	6001 DELTONA BLVD	C804010-01	\$1,379.93
289403	11/13/2025	HABIB RAHMAN	14460 DIABLO DR	BK02156-05	\$213.94
289404	11/13/2025	IH CENTRAL FLORIDA LLC	286 HILLSHIRE PL	AV01152-00	\$97.50
289405	11/13/2025	IVETTE DE LA MORA	10400 TILBURG ST	S800479-01	\$17.02
289406	11/13/2025	JAN KING INC DBA BURGER KING	30290 CORTEZ BLVD	RZ00028-03	\$179.19
289407	11/13/2025	JEAN EILEEN COSTNER	11427 KINGSTREE CT	S100739-04	\$65.61
289408	11/13/2025	JENNIFER R & JONATHAN C OSTMAN	1827 TRILLIUM BLVD	TR00705-02	\$39.68
289409	11/13/2025	JENNY L BROWN	2612 LANDOVER BLVD UNIT A	S811936-02	\$67.56
289410	11/13/2025	JESSICA ANN GROVES	27270 WARNER AVE	HL00523-09	\$87.63
289411	11/13/2025	JIMMY L ALGARIN OJEDA	9236 NORTHCLIFFE BLVD	S604999-09	\$229.82
289412	11/13/2025	JOHN & MARJORIE LEACHER	8204 MODENA AVE	BK01527-04	\$63.06
289413	11/13/2025	JOSE A ORTIZ	3452 DELTONA BLVD	C603719-01	\$226.39
289414	11/13/2025	KAYLA A DOWNEY	7104 SPRING HILL DR	S602430-14	\$147.95
289415	11/13/2025	KELLY R ANDERSON	12323 HALLMARK AVE	HI00290-04	\$169.41

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289416	11/13/2025	KRISTIN FERRINI	8443 CHATSWORTH ST	S804450-03	\$51.28
289417	11/13/2025	LESLIE MITCHELL	3672 BRAEMERE DR	SL00481-07	\$89.53
289418	11/13/2025	LUNA DOWNEY & VANSANDT VICTOR	11395 LAVENDER LOOP	VE00104-01	\$154.41
289419	11/13/2025	LYNNE K MOODY	6401 GRAPEWOOD RD	S901756-05	\$106.60
289420	11/13/2025	MAINTENANCE AND SERVICES INC	6929 PINEHURST DR	S606236-02	\$185.34
289421	11/13/2025	MATTHEW J WALKER	10224 BANNISTER ST	S810623-01	\$70.00
289422	11/13/2025	MELISSA COVINGTON	262 SPRING HAVEN LOOP	S104105-21	\$9.08
289423	11/13/2025	MICHAEL V PARDEE	6210 ALDERWOOD ST	S608451-01	\$461.48
289424	11/13/2025	MICHELE L BROWN	2014 TRILLIUM BLVD	TR00781-02	\$97.00
289425	11/13/2025	MIH REAL ESTATE LLC	4295 CANDLER AVE	S903791-13	\$52.86
289426	11/13/2025	MONICA ALIBERTI	6425 GRAPEWOOD RD	S911578-14	\$53.52
289427	11/13/2025	NANCY ITANI	507 VOLTAIRE DR	PR00086-01	\$145.18
289428	11/13/2025	NATASHA E MILLS	4509 COLLINS RD	S600584-13	\$367.54
289429	11/13/2025	NELIA JUSTINO	14042 ALLSTON AVE	S909480-07	\$60.17
289430	11/13/2025	NICHOLE RUCCI	8116 RHANBUOY RD	BM00708-05	\$175.63
289431	11/13/2025	NIKEESA R KHOBANI	12218 LAMONT DR	S809676-02	\$21.54
289432	11/13/2025	NIKKIA MICHAUD	1130 ALLOWAY AVE	S813785-02	\$51.77
289433	11/13/2025	PATRICIA ANN HERZOG	5461 COLCHESTER AVE	S101253-01	\$15.13
289434	11/13/2025	QUALITY 1 SERVICE LLC	4615 CYNTHIA LN	S600452-02	\$31.93
289435	11/13/2025	ROBERT N & BETH L MCKENZIE	11163 PACO ST	S912033-03	\$16.70
289436	11/13/2025	RUTH D BRECHT	6360 PINESTAND CT	TP00140-04	\$175.73
289437	11/13/2025	RUTH KAPRAT	2178 DANFORTH RD	S804331-00	\$319.75
289438	11/13/2025	SFR ACQUISITIONS 1 LLC	12257 GENTER DR	S905680-05	\$38.29
289439	11/13/2025	SFR ACQUISITIONS 2 LLC	494 STILLWATER AVE	S607270-04	\$134.52
289440	11/13/2025	SFR JV 1 2020 1 BORROWER LLC	2195 MARIETTA AVE	S813235-15	\$48.95
289441	11/13/2025	SFR JV 1 2020 1 BORROWER LLC	806 SEA HOLLY DR	TR00333-07	\$158.42
289442	11/13/2025	SFR JV 1 2021 1 BORROWER LLC	11243 HOMEWAY ST	S906999-09	\$54.10
289443	11/13/2025	SFR JV-1 2020-1 BORROWER LLC	12336 MAYBERRY RD	S906362-06	\$209.99
289444	11/13/2025	SFR JV-1 2021-1 BORROWER LLC	15213 DURANGO CIR	VR00024-08	\$45.93
289445	11/13/2025	SHV HOMES 1 LLC	9263 GERONA ST	S804558-05	\$102.89
289446	11/13/2025	SLEEP ASSOCIATES OF FLORIDA	8393 NORTHCLIFFE BLVD	C607716-03	\$130.00
289447	11/13/2025	STARLIGHT HOMES FL LLC	12112 KELLY ANN LOOP	PN00008-00	\$41.06
289448	11/13/2025	TRINITY PROPERTY MNGMNT GROUP LLC	27055 FRAMPTON AVE	HL00095-11	\$132.28
289449	11/13/2025	ZONKEY LLC	30182 FEDORA CIR	TG00008-02	\$186.81
289450	11/14/2025	BROOKSVILLE MAIN STREET	10/25 JANITORIAL SVC	24-902	\$130.00
289451	11/14/2025	CHARLIES PLUMBING INC	PLUMBING, MAINTENANCE, RE	154541	\$74.63
289451	11/14/2025	CHARLIES PLUMBING INC	PLUMBING, MAINTENANCE, RE	154968	\$30.00
289451	11/14/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	154541	\$160.00
289451	11/14/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	154865	\$120.00
289451	11/14/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	154968	\$80.00
289451	11/14/2025	CHARLIES PLUMBING INC	TO CORR LINE ENTRY	154541	(\$234.63)
289451	11/14/2025	CHARLIES PLUMBING INC	TO CORR LINE ENTRY	154968	(\$110.00)

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289452	11/14/2025	CITY ELECTRIC SUPPLY CO	LIGHTING FIXTURE MATERIAL	BRV-195893	\$403.85
289452	11/14/2025	CITY ELECTRIC SUPPLY CO	LIGHTING FIXTURE MATERIAL	BRV-196084	\$3.48
289452	11/14/2025	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-195642	\$80.45
289452	11/14/2025	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-196073	\$64.04
289452	11/14/2025	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-196124	\$142.27
289453	11/14/2025	CITY OF BROOKSVILLE	1021630038-14	1021630038A6	\$279.49
289453	11/14/2025	CITY OF BROOKSVILLE	1040871000-10	1040871000A6	\$4.94
289453	11/14/2025	CITY OF BROOKSVILLE	1050415031-12	1050415031A6	\$1,648.86
289453	11/14/2025	CITY OF BROOKSVILLE	1050420000-12	1050420000A6	\$143.25
289453	11/14/2025	CITY OF BROOKSVILLE	1050460076-11	1050460076A6	\$605.16
289453	11/14/2025	CITY OF BROOKSVILLE	1150897500-11	1150897500A6	\$4.94
289453	11/14/2025	CITY OF BROOKSVILLE	1150905001-11	1150905001A6	\$1,953.20
289453	11/14/2025	CITY OF BROOKSVILLE	1181175060-11	1181175060A6	\$510.82
289454	11/14/2025	DUKE ENERGY	9101 8834 9201	88349201A6	\$61.42
289455	11/14/2025	EYEMED VISION CARE	GROUP 1003320 10/25	167013454	\$2,726.16
289456	11/14/2025	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300A6	\$211.68
289456	11/14/2025	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800A6	\$10.52
289457	11/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	10/1-10/31/25 CPR LE	505015121	\$211.76
289457	11/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	10/1-10/31/25 CPR LE	505017060	\$153.46
289457	11/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	10/1-10/31/25 CPR LE	505019665	\$176.09
289457	11/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	10/1-10/31/25 CPR LE	505019867	\$176.09
289457	11/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	10/1-10/31/25 CPR LE	505043455	\$676.74
289457	11/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	505015121	\$33.34
289457	11/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COPLOR COPIES \$0.	505015121	\$300.61
289457	11/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	505019665	\$223.96
289457	11/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	505019867	\$163.78
289457	11/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	PRINTER AND PRINTER S	505017060	\$1.26
289457	11/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS	PRINTER AND PRINTER SUB-S	505017060	\$255.64
289458	11/14/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507969072	\$12,826.12
289459	11/14/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	97637	\$2,100.00
289459	11/14/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	99015	\$1,837.50
289459	11/14/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	99647	\$1,750.00
289459	11/14/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	97503	\$8,750.00
289459	11/14/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	97635	\$1,324.75
289459	11/14/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	97638	\$1,750.00
289460	11/14/2025	P&A ADMINISTRATIVE SERVICES INC	COBRA FEES OCT 2025	4178277	\$10.00
289461	11/14/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR MAINT 10/25	410185-P8W1	\$145.00
289462	11/14/2025	RJH TECHNICAL SERVICES INC	10/25 FIRE PUMP RENTL	14426	\$8,500.00
289463	11/14/2025	ROBERT J YOUNG COMPANY LLC	9/19-10/18/25 CPR LE	INV7753908	\$174.25
289463	11/14/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7753908	\$2.40
289463	11/14/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7753908	\$33.28

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289464	11/14/2025	VESTIS SERVICES LLC	CLOTHING APPAREL & UNIFOR	5630768191	\$63.38
289464	11/14/2025	VESTIS SERVICES LLC	CLOTHING APPAREL & UNIFOR	5630772650	\$63.38
289464	11/14/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630768191	\$33.84
289464	11/14/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630772650	\$33.84
289464	11/14/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630768192	\$250.36
289464	11/14/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630768193	\$48.01
289464	11/14/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630772651	\$172.77
289464	11/14/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630772652	\$120.61
289464	11/14/2025	VESTIS SERVICES LLC	SOLID WASTE UNIFORM SERVI	5630767291	\$33.20
289464	11/14/2025	VESTIS SERVICES LLC	SOLID WASTE UNIFORM SERVI	5630771512	\$33.20
289465	11/14/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9695506221	\$560.98
289466	11/14/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/14-12/13/25 CPR LE	5036375147	\$122.48
289466	11/14/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/9-12/08/25 CPR LE	5036307795	\$125.57
289466	11/14/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/25-10/25 COPIES	5036307795	\$211.92
289466	11/14/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/25-10/25 COPIES	5036375147	\$14.79
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104A6	\$455.84
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284A6	\$504.62
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361A6	\$59.72
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786A6	\$456.88
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801A6	\$1,064.70
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804A6	\$1,538.77
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809A6	\$43.39
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811A6	\$54.69
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814A6	\$253.65
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824A6	\$80.18
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832829	1832829A6	\$109.14
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853A6	\$177.13
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868A6	\$275.25
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873A6	\$538.30
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880A6	\$188.32
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886A6	\$1,342.83
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889A6	\$185.09
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892A6	\$62.97
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910A6	\$233.82
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911A6	\$64.37
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912A6	\$69.65
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914A6	\$242.97
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915A6	\$99.66
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916A6	\$112.57
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929A6	\$2,509.89
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947A6	\$44.79

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948A6	\$1,706.83
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974A6	\$49.85
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983A6	\$110.42
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985A6	\$113.54
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990A6	\$46.84
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374A6	\$43.29
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791A6	\$63.29
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780A6	\$779.94
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786A6	\$602.85
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2309999	2309999A6	\$244.80
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2338089	2338089A6	\$1,301.04
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2345853	2345853A6	\$2,477.73
289468	11/14/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2350563	2350563A6	\$95.67
289469	11/14/2025	WRWSA/STATE BOARD OF ADMINISTRATION	FY26 1ST QTR ASSESS	1123	\$10,002.50
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q2 CUSTODIAL PM SVCS	FAC25-019	\$2,283.17
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q2 PM/GM SVC	FAC25-026	\$268.49
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q3 CSTDL G ELT PM	FAC25-030	\$192.89
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q3 CSTDL G ELT PM	FAC25-031	\$125.38
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q3 GENERAL PM SVC	FAC25-029	\$2,965.39
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q4 CSDTL G ELT PM	FAC25-043	\$135.83
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q4 CSTDL G ELT PM	FAC25-042	\$208.96
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q4 CUSTODIAL PM SVCS	FAC25-039	\$8,191.37
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q4 CUSTODIAL PM SVCS	FAC25-040	\$2,205.37
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q4 GENERAL PM SVC	FAC25-037	\$6,656.44
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q4 GENERAL PM SVCS	FAC25-035	\$971.46
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q4 GENERAL PM SVCS	FAC25-038	\$4,646.42
I111225H	11/12/2025	HC BCC CONCENTRATION	FY25 Q4 PM/GM SVC	FAC25-041	\$1,119.24
I111325H	11/13/2025	HC BCC CONCENTRATION	08/25 NW LANDFILL ESCROW	SWR25-080	\$47,352.36
I111325H	11/13/2025	HC BCC CONCENTRATION	09/25 NW LANDFILL ESCROW	SWR25-086	\$46,561.93
I111325H	11/13/2025	HC BCC CONCENTRATION	FY25 BKFLW TESTS LANDFILL	UTY25-014	\$800.00
I111325H	11/13/2025	HC BCC CONCENTRATION	FY25 PERMIT 1473678	UTY25-042	\$66,649.69
I111325H	11/13/2025	HC BCC CONCENTRATION	FY25 Q3 CUSTODIAL PM SVCS	FAC25-033	\$3,077.25
I111325H	11/13/2025	HC BCC CONCENTRATION	FY25 Q4 CUSTODIAL PM SVCS	FAC25-034	\$3,030.12
I111325H	11/13/2025	HC BCC CONCENTRATION	FY25 Q4 IA ACCOUNTS	UTY25-038	\$1,013.80
I111325H	11/13/2025	HC BCC CONCENTRATION	FY25 Q4 IA ACCOUNTS	UTY25-044	\$978.65
I111325H	11/13/2025	HC BCC CONCENTRATION	FY25 Q4 NW FAC FUEL	SWR25-082	\$25.64
I111325H	11/13/2025	HC BCC CONCENTRATION	FY25 Q4 NW FAC FUEL	SWR25-083	\$219.84
I111325H	11/13/2025	HC BCC CONCENTRATION	MONTHLY ROLLOFF TRANSPORT	SWR25-081	\$300.00
I111425H	11/14/2025	HC BCC CONCENTRATION	08/25 WEX	FLT25-151	\$22.53
I111425H	11/14/2025	HC BCC CONCENTRATION	24/25 FIRE ASSMNTS	FRD25-020	\$365.62
I111425H	11/14/2025	HC BCC CONCENTRATION	24/25 FIRE ASSMNTS	FRD25-022	\$7,107.64

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I111425H	11/14/2025	HC BCC CONCENTRATION	7/25-9/25 FIRE ASSMNTS	SWR25-087	\$2,692.50
I111425H	11/14/2025	HC BCC CONCENTRATION	7-9/25 SALARY RMB	OMB25-031	\$4,269.34
I111425H	11/14/2025	HC BCC CONCENTRATION	FY25 FIRE ENG EXPENSES	FRD25-033	\$222,731.33
I111425H	11/14/2025	HC BCC CONCENTRATION	FY25 TELEMATICS	FLT25-158	\$113.00
I111425H	11/14/2025	HC BCC CONCENTRATION	FY25 TFR TO 0011	OMB25-040	\$56,000.00
I111425H	11/14/2025	HC BCC CONCENTRATION	FY25 TFR TO CT REL TECH	OMB25-037	\$524,087.00
I111425H	11/14/2025	HC BCC CONCENTRATION	FY25 TFR TO KASS CIR CRA	OMB25-033	\$118,940.00
I111425H	11/14/2025	HC BCC CONCENTRATION	FY25 TFR TO MSQ CNTL LOC	OMB25-035	\$799,558.00
V529536	11/14/2025	CARASOFT TECHNOLOGY CORPORATION	OPENGOV PROFESSIONAL SERV	IN2124175	\$2,095.67
V529536	11/14/2025	CARASOFT TECHNOLOGY CORPORATION	OPENGOV PROFESSIONAL SERV	IN2124186	\$1,373.47
V529537	11/14/2025	CHARLES PERRY PARTNERS INC	21RFPGMGC015 RETAINGE	PAYREQ#11R2	(\$26,968.91)
V529537	11/14/2025	CHARLES PERRY PARTNERS INC	21RFPGMGC015 TC ANNEX	PAYREQ#11R2	\$581,274.66
V529538	11/14/2025	COMMUNITY LEGAL SERVICES OF	4TH QTR FY25	JUL-SEP 25	\$10,919.86
V529539	11/14/2025	PROPERTY SERVICES GC	25-090B 22/23 LUKOWI	LUKOWIAK M	\$43,850.00
V529540	11/14/2025	REDWIRE LLC	SEMI-ANNUAL FIRE INSPECTI	608842	\$1,400.00
V529540	11/14/2025	REDWIRE LLC	SEMI-ANNUAL FIRE INSPECTI	608845	\$135.00
V529540	11/14/2025	REDWIRE LLC	SEMI-ANNUAL FIRE INSPECTI	608849	\$375.00
V529541	11/14/2025	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9210483446	\$36.13
V529541	11/14/2025	STRYKER SALES CORPORATION	KIT, ALVARIUM BATTERY, SE	9210483446	\$903.20
V529542	11/14/2025	THE ARC NATURE COAST INC	PUG SVCS UNDER CDBG	2	\$22,613.32
V529543	11/14/2025	TITAN CONSULTANTS & ENGINEERS LLC	24-TFG00704 PI HELENE	PAYREQ#3R1	\$22,682.50
V529543	11/14/2025	TITAN CONSULTANTS & ENGINEERS LLC	24-TFG00704 REL RETNG	PAYREQ#3R1	\$23,139.83
V530328	11/13/2025	BANK OF AMERICA	BOA PCARD 10/5-9/4	1025VS	\$598,143.35
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	877263	\$25.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	877264	\$25.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	877265	\$25.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	877266	\$25.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	877561	\$25.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	877765	\$25.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	877769	\$25.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	877773	\$140.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878310	\$88.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878311	\$88.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878312	\$88.00

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V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878314	\$88.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878315	\$85.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878316	\$88.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878436	\$132.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878544	\$25.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878545	\$25.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878546	\$25.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878587	\$85.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878588	\$85.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878589	\$85.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878590	\$85.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	876462	\$504.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	876630	\$576.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	876979	\$48.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	877305	\$132.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	877563	\$684.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	877772	\$180.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	878317	\$24.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	878548	\$324.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	878549	\$528.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	879283	\$48.00
V530330	11/14/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	880611	\$48.00
V530331	11/14/2025	ADVANCED TIRE SERVICE LLC	TIRES/ALIGNMENTS - PURCHA	5006151	\$487.12
V530332	11/14/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85973485	\$40.48
V530332	11/14/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85978555	\$15,931.71
V530333	11/14/2025	CIGNA	DENTAL HIGH PLN 10/25	3615946	\$32,478.60
V530333	11/14/2025	CIGNA	DENTAL LOW PLN 10/25	3615946	\$43,552.80
V530333	11/14/2025	CIGNA	MEDICAL ADMIN 10/25	3615946	\$249,062.65
V530334	11/14/2025	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 10/25	1001101	\$8.40
V530335	11/14/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	721219	\$140.00
V530336	11/14/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	726026	\$190.00
V530336	11/14/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	726027	\$50.00
V530336	11/14/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	726557	\$50.00
V530337	11/14/2025	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 10/25	486204035624	\$39,752.37

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V530338	11/14/2025	HARTFORD LIFE AND ACCIDENT INS CO	00868259002 10/25	586204071689	\$51,845.21
V530339	11/14/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	48513723	\$2,984.58
V530339	11/14/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	48940403	\$2,299.30
V530339	11/14/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	48950154	\$43.20
V530340	11/14/2025	HERNANDO COUNTY SCHOOL DISTRICT	OCT 25 IMPACT FEES	OCTOBER 25	\$635,147.92
V530341	11/14/2025	HERNANDO COUNTY SHERIFFS OFFICE	25/26 CODE RED HCDPW	101025HCDPW	\$1,000.00
V530342	11/14/2025	HERNANDO COUNTY SUPERVISOR OF	SPECIAL ELECTION FUND	SPECIALELECT	\$516,193.00
V530343	11/14/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 10/26/25	13-33859	\$3,258.36
V530343	11/14/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 10/19/25	13-33840	\$1,215.42
V530343	11/14/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 10/26/25	13-33860	\$1,396.44
V530343	11/14/2025	INTEGRITY RESOURCES STAFFING INC	361 WE 11/02/25	13-33881	\$1,014.71
V530343	11/14/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 10/26/25	13-33857	\$4,559.94
V530344	11/14/2025	LAWN SPA LLC	MOWING, LOGISTICS BUILDIN	5991	\$300.00
V530344	11/14/2025	LAWN SPA LLC	MOWING, STATION NO. 11 -	5991	\$250.00
V530344	11/14/2025	LAWN SPA LLC	MOWING, STATION NO. 12 -	5991	\$250.00
V530344	11/14/2025	LAWN SPA LLC	MOWING, STATION NO. 13 -	5991	\$200.00
V530344	11/14/2025	LAWN SPA LLC	MOWING, STATION NO. 2- 3	5991	\$250.00
V530344	11/14/2025	LAWN SPA LLC	MOWING, STATION NO. 5 -	5991	\$250.00
V530344	11/14/2025	LAWN SPA LLC	MOWING, STATION NO. 8 -	5991	\$200.00
V530344	11/14/2025	LAWN SPA LLC	MOWING, STATION NO. 9 -	5991	\$200.00
V530344	11/14/2025	LAWN SPA LLC	MOWING, STATION NO. 1- 14	5991	\$200.00
V530344	11/14/2025	LAWN SPA LLC	MOWING, STATION NO. 14 -	5991	\$200.00
V530344	11/14/2025	LAWN SPA LLC	MOWING, STATION NO. 3 - 1	5991	\$200.00
V530344	11/14/2025	LAWN SPA LLC	MOWING, STATION NO. 4 - 5	5991	\$200.00
V530344	11/14/2025	LAWN SPA LLC	MOWING, STATION NO. 7 - 2	5991	\$250.00
V530345	11/14/2025	LEWIS CONSULTING LLC	11/25 CONSULTING SVC	25-09	\$5,000.00
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10061189	\$146.42
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10061212	\$133.58
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061306	\$253.56
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061313	\$325.09
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061337	\$46.16
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061343	\$363.25
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061350	(\$100.00)
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061353	\$426.49
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061373	\$900.52
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061375	\$114.61
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061377	\$588.44
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061379	\$357.32
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061381	\$357.32
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061385	\$357.32
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061388	\$954.32
V530346	11/14/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061402	(\$150.00)

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V530347	11/14/2025	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6804	\$1,159.40
V530347	11/14/2025	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6812	\$3,054.70
V530347	11/14/2025	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6813	\$5,203.00
V530347	11/14/2025	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6814	\$451.00
V530347	11/14/2025	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6815	\$1,573.00
V530347	11/14/2025	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6817	\$1,049.40
V530347	11/14/2025	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6819	\$451.00
V530348	11/14/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-130161	\$10,061.66
V530349	11/14/2025	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 10/25	OCT25	\$686.64
V530350	11/14/2025	REDWIRE LLC	MONITORING 10/25	612406	\$201.50
V530350	11/14/2025	REDWIRE LLC	MONITORING 10/25	612407	\$125.50
V530350	11/14/2025	REDWIRE LLC	MONITORING 10/25	612408	\$63.00
V530350	11/14/2025	REDWIRE LLC	MONITORING 11/25	616902	\$201.50
V530350	11/14/2025	REDWIRE LLC	MONITORING 11/25	616903	\$145.50
V530350	11/14/2025	REDWIRE LLC	MONITORING 11/25	616904	\$63.00
V530350	11/14/2025	REDWIRE LLC	MONITORING 11/25	616958	\$26.50
V530351	11/14/2025	REPUBLIC SERVICES OF FLORIDA LP	307620000965 3916536	762003916536	\$27.44
V530351	11/14/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3922848	762003922848	\$768.25
V530351	11/14/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3922850	762003922850	\$4,609.47
V530351	11/14/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3922851	762003922851	\$1,920.62
V530352	11/14/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903978328	\$5,856.19
V530352	11/14/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903980629	\$378.45
V530353	11/14/2025	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9210572211	\$278.48
V530353	11/14/2025	STRYKER SALES CORPORATION	PRODUCT # 11160-000011, R	9210572211	\$24.80
V530353	11/14/2025	STRYKER SALES CORPORATION	PRODUCT # 11160-000013, R	9210572211	\$28.00
V530353	11/14/2025	STRYKER SALES CORPORATION	PRODUCT # 11160-000019, R	9210572211	\$55.20
V530353	11/14/2025	STRYKER SALES CORPORATION	PRODUCT- MVAI, MICROSTREA	9210572211	\$267.40
V530354	11/14/2025	SUMMIT FIRE & SECURITY LLC	INSPECTION TESTING & CERT	3616543	\$115.00
V530354	11/14/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3616457	\$115.00
V530354	11/14/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3616501	\$575.00
V530354	11/14/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3616510	\$115.00
V530354	11/14/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3616530	\$115.00
V530354	11/14/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3616533	\$115.00
V530354	11/14/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3620258	\$345.00
V530355	11/14/2025	SUNSHINE STATE ONE CALL OF FL INC	10/25 LINE LOCATES	PSINV1054724	\$98.38
V530356	11/14/2025	TEN-8 FIRE & SAFETY LLC	10156426-SP - CYL ASSY, G	1310087023	\$1,680.94
V530356	11/14/2025	TEN-8 FIRE & SAFETY LLC	10207542 - RESCUEAIRE II,	1310087023	\$5,241.44
V530356	11/14/2025	TEN-8 FIRE & SAFETY LLC	ESTIMATED SHIPPING/HANDLI	1310087023	\$17.85
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	647988	\$103.00
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	6556	\$103.00
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	647988	\$257.50
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	6556	\$257.50

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	647988	\$180.25
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	6556	\$180.25
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	647988	\$603.89
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	6556	\$603.89
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	647988	\$201.65
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	6556	\$201.65
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	647988	\$252.33
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	6556	\$252.33
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	647988	\$503.60
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	6556	\$503.60
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	647988	\$150.98
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	6556	\$150.98
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	647988	\$150.98
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	6556	\$150.98
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	647988	\$101.35
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	6556	\$101.35
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	IN SEASON: MOWING, SPRING	6555	\$9,880.00
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	647988	\$101.35
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	6556	\$101.35
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	647988	\$201.65
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	6556	\$201.65
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	647988	\$878.72
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	6556	\$878.72
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	647988	\$201.65
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	6556	\$201.65
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	647988	\$252.33
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	6556	\$252.33
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	647988	\$252.33
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	6556	\$252.33
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	647988	\$101.35
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	6556	\$101.35
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	6554	\$9,880.00
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK, 29	647988	\$101.35
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK, 29	6556	\$101.35
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	647988	\$101.35
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	6556	\$101.35

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	647988	\$201.65
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	6556	\$201.65
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	647988	\$352.62
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	6556	\$352.62
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	647988	\$101.35
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	6556	\$101.35
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	647988	\$201.65
V530357	11/14/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	6556	\$201.65
V530358	11/14/2025	US LEGAL SERVICES INC	U.S. LEGAL - 10/25	102025	\$2,456.25
V530359	11/14/2025	US WATER SERVICES CORPORATION	PUMPS, NEW SUBMERSIBLE SE	SI131309	\$1,212.20
V530359	11/14/2025	US WATER SERVICES CORPORATION	PUMPS, NEW SUBMERSIBLE SE	SI131752	\$17,440.00
V530360	11/14/2025	WEST FLORIDA AGGREGATES LLC	FDOT LIME ROCK- ROADS	46360	\$1,232.76
V530360	11/14/2025	WEST FLORIDA AGGREGATES LLC	FDOT LIME ROCK- ROADS	46981	\$4,663.08
V530360	11/14/2025	WEST FLORIDA AGGREGATES LLC	FDOT LIME ROCK- ROADS	47183	\$4,769.64
Summary					\$5,145,331.89

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