Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
290568	01/15/2026	AITZA MENDOZA	3535 PORTILLO RD APT 14	S810519-17	$299.59
290569	01/15/2026	ALAN & HILARY COLEMAN	3337 LIGHTHOUSE WAY	WD00183-02	$298.31
290570	01/15/2026	AMY L WILLS	8791 HEATHER BLVD	RH00078-21	$246.76
290571	01/15/2026	ARNOLD CARL SPEAKER	12455 CURRY DR	S909417-05	$134.28
290572	01/15/2026	BASILE JOHN P TRUST	2383 MORNING GLORY TRL	TB00055-02	$192.85
290573	01/15/2026	BELGICA GOMEZ	13315 HAVERHILL DR	SL00873-07	$124.73
290574	01/15/2026	BILLY S & KELLIE J MCMILLAN	6040 KNOLLWOOD DR	RM01008-02	$179.32
290575	01/15/2026	BRADLEY TOMLINSON	3480 PLAZA AVE	S801881-15	$203.68
290576	01/15/2026	BRANDON S ALBRECHT	9258 REGATTA CIR	S602227-01	$137.49
290577	01/15/2026	BROOKE G WARDLOW	3535 PORTILLO RD APT 53	S103075-11	$98.85
290578	01/15/2026	CAROL D MORKRID	6329 COVEWOOD DR	S911129-02	$17.12
290579	01/15/2026	CATHY A HANDLON	9388 VANCOUVER RD	S103966-01	$50.00
290580	01/15/2026	CEPHAS & ODETTA THOMAS	10225 HAYWARD RD	S811647-03	$20.64
290581	01/15/2026	CHANTELLE R COOPER	1275 MALONE AVE	S604868-04	$79.70
290582	01/15/2026	CHERYL TOSCHES	9006 CENTRAL AVE	BK00864-09	$13.82
290583	01/15/2026	CHRISTAL R LEE	2023 MEADOW LARK RD	S810899-05	$109.67
290584	01/15/2026	CYNTHIA HARDEMAN	34365 RIDGE MANOR BLVD	RM00145-02	$674.33
290585	01/15/2026	DARREN J STAEBLER	29350 FEDORA CIR	TG00174-02	$24.00
290586	01/15/2026	DAWN C LINGERFELT	160 VOLTAIRE DR	PR00067-01	$104.71
290587	01/15/2026	DEBORAH & KENDALL HUBERT	12371 GLEN HAVEN ST	S903749-05	$31.39
290588	01/15/2026	DEBORAH HOLM	7337 FIRST LOOP AVE	HI00808-04	$15.75
290589	01/15/2026	DEBORAH JIMERSON	7192 BETHESDA CT	WW01073-05	$185.47
290590	01/15/2026	DEBRA A MCCROHAN	9348 NORTH STAR CT	IA25298-00	$23.14
290591	01/15/2026	DOMENIK D CRAIG	11082 LIGHTWOOD ST	S810799-09	$35.38
290592	01/15/2026	DON E & SHARON T CARTER	13101 HAZELCREST ST	S902173-02	$15.24
290593	01/15/2026	EDWARD K SHARPE	7098 LANDMARK DR	S601171-00	$25.00
290594	01/15/2026	ELIZABETH C BERGMANN TTEE	3078 EAGLE BEND RD	TB00257-01	$19.90
290595	01/15/2026	GERALD L JONES JR	6645 BRAMBLELEAF DR	TP00681-05	$119.54
290596	01/15/2026	HOLLY M DETERS	3435 EL PRADO AVE	S906794-06	$51.51
290597	01/15/2026	HP FLORIDA 1 LLC	7299 GLEN COVE RD	RH00585-08	$81.11
290598	01/15/2026	ISMAIL KOMURCU	2253 ESTILL AVE	S904281-03	$17.57
290599	01/15/2026	JACQUELINE SABASKI	12045 FORMOSA ST	HI00514-07	$593.01
290600	01/15/2026	JORDAN S BURCHARDT	14861 WAKE ROBIN DR	TR00435-05	$351.40
290601	01/15/2026	JORGE ESCOBAR	3535 PORTILLO RD APT 34	S810276-13	$74.95
290602	01/15/2026	JOSEPH A GENUARDI JR	11100 MONARCH ST	S909698-14	$50.29
290603	01/15/2026	JOSEPH R & PAULA M KERIGAN	7546 ST ANDREWS BLVD	RH00556-01	$157.51
290604	01/15/2026	KAITLYN R STANLEY	10428 CHALMER ST	S809164-16	$163.43
290605	01/15/2026	KEITH SONNICHSEN LIFE ESTATE	4489 CALIQUEN DR	HO00050-02	$312.31
290606	01/15/2026	M FEIERTAG & ASHLEY FOGELSONGER	7467 MEAD DR	S605594-04	$114.81
290607	01/15/2026	MARY HENNESSY	13491 CORONADO DR	S906201-00	$12.60
290608	01/15/2026	MICHAEL A BEALE JR	2163 LINWOOD AVE	S101739-01	$96.83
290609	01/15/2026	MICHAEL E WELSHANS	14260 PULLMAN DR	PP00203-11	$138.81

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290610	01/15/2026	MICHELE L BROWN	2014 TRILLIUM BLVD	TR00781-02	$97.00
290611	01/15/2026	PAUL S CAREY	5249 COURTLAND RD	S811570-03	$30.70
290612	01/15/2026	PEGGY A JOHN	12555 FAIRWAY AVE	HI00412-04	$11.31
290613	01/15/2026	PETER L & MELISSA S BUGA	18216 RIVARD BLVD	RI00119-01	$70.28
290614	01/15/2026	PULTE HOME COMPANY LLC	3678 BENHAM RISE RD	IA32696-00	$641.78
290615	01/15/2026	RACHEL L SENFT	11350 SHEFFIELD RD	S809366-09	$103.48
290616	01/15/2026	ROBERT H LAU	1184 COROLLA AVE	S902858-02	$117.35
290617	01/15/2026	RONALD WELCH	6377 SPRING HILL DR	S601831-07	$23.76
290618	01/15/2026	RORY BRANDVOLD	11267 ELGIN BLVD	S601658-09	$52.49
290619	01/15/2026	ROSA C DA SILVA	367 QUANE AVE	S908356-02	$77.11
290620	01/15/2026	SAFET MULAJ	6436 FREEPORT DR	S804028-07	$1.50
290621	01/15/2026	SAMANTHA LAU	7646 LANDMARK DR	S100342-08	$29.90
290622	01/15/2026	SAMANTHA LORENTSEN	6602 TREEHAVEN DR	S606590-07	$208.72
290623	01/15/2026	SAMUEL & BEVERLY CHIARELLA	9019 BONNET WAY	RH00336-02	$125.65
290624	01/15/2026	SPECIALIZED PROPERTY MANAGEMENT	12037 CAVERN RD	S103005-12	$54.05
290625	01/15/2026	SUSAN S MATTSON	12071 WEXFORD BLVD	S911561-01	$238.68
290626	01/15/2026	TERESA SLUSNYS	2111 BISHOP RD	S102707-01	$1,056.14
290627	01/15/2026	TIFFANY BENEVENTO	11187 BELLTOWER ST	S808696-11	$98.03
290628	01/15/2026	TIFFANY RINGELMAN	4339 CASTLE AVE	S911006-05	$38.39
290629	01/15/2026	TRAVIS S & LEAH WELLMAN	1040 WALNUT HILL CT	S906119-02	$287.32
290630	01/15/2026	WILLIAM & DARRAH MOORE	6528 SPRING HILL DR	S604545-18	$253.43
290631	01/15/2026	YASMANY HERNANDEZ	3171 SEA GRAPE DR	HB02219-00	$129.24
290633	01/16/2026	AT&T MOBILITY	287324856149 12/17	149X12252025	$15,212.36
290634	01/16/2026	AT&T MOBILITY	287322113725 12/17	725X12252025	$10,018.19
290635	01/16/2026	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	156015	$411.09
290635	01/16/2026	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	156079	$455.03
290635	01/16/2026	CHARLIES PLUMBING INC	PLUMBING, MAINTENANCE, RE	155286	$45.96
290636	01/16/2026	CHARTER COMMUNICATIONS	166978701 1/1-1/31	166978701D6	$240.00
290637	01/16/2026	CHARTER COMMUNICATIONS	166978901 1/1-1/31	166978901D6	$664.61
290638	01/16/2026	CHARTER COMMUNICATIONS	168735601 1/1-1/31	168735601D6	$869.11
290639	01/16/2026	CHARTER COMMUNICATIONS	248545301 12/21-1/20	248545301D6	$269.99
290640	01/16/2026	CHARTER COMMUNICATIONS	096643101 1/1-1/31	96643101D6	$182.13
290641	01/16/2026	CITY OF BROOKSVILLE	1021630038-14	1021630038C6	$270.03
290641	01/16/2026	CITY OF BROOKSVILLE	1040640010-11	1040640010C6	$229.09
290641	01/16/2026	CITY OF BROOKSVILLE	1110515000-10	1110515000C6	$224.99
290641	01/16/2026	CITY OF BROOKSVILLE	1110521060-13	1110521060C6	$259.86
290641	01/16/2026	CITY OF BROOKSVILLE	1150897500-11	1150897500C6	$4.94
290641	01/16/2026	CITY OF BROOKSVILLE	1150905001-11	1150905001C6	$1,962.66
290641	01/16/2026	CITY OF BROOKSVILLE	1180468000-0	1180468000C6	$552.83
290641	01/16/2026	CITY OF BROOKSVILLE	1181175060-11	1181175060C6	$4,172.84
290641	01/16/2026	CITY OF BROOKSVILLE	1200050040-12	1200050040C6	$51.79
290641	01/16/2026	CITY OF BROOKSVILLE	1223350032-13	1223350032C6	$29.15

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290641	01/16/2026	CITY OF BROOKSVILLE	1231304786-16	1231304786C6	$137.47
290641	01/16/2026	CITY OF BROOKSVILLE	1231305102-13	1231305102C6	$441.49
290642	01/16/2026	DAVIES CLAIMS NORTH AMERICA INC	12/25 BANK STATEMENT	DEC EOM	$54,166.93
290643	01/16/2026	DEVIN LEECH	EE 13447 DD	13447	$1,247.86
290644	01/16/2026	DUKE ENERGY	9100 8502 2245	85022245C6	$1,122.16
290644	01/16/2026	DUKE ENERGY	9100 8507 0251	85070251B6	$141.47
290644	01/16/2026	DUKE ENERGY	9100 8552 1934	85521934C6	$80.15
290644	01/16/2026	DUKE ENERGY	9100 8552 2092	85522092C6	$153.47
290644	01/16/2026	DUKE ENERGY	9100 8662 7896	86627896C6	$177.01
290644	01/16/2026	DUKE ENERGY	9100 8662 9575	86629575B6	$104.88
290644	01/16/2026	DUKE ENERGY	9100 8662 9575	86629575C6	$108.23
290644	01/16/2026	DUKE ENERGY	9100 8662 9921	86629921B6	$451.69
290644	01/16/2026	DUKE ENERGY	9100 8662 9921	86629921C6	$476.52
290644	01/16/2026	DUKE ENERGY	9100 8663 0502	86630502B6	$550.16
290644	01/16/2026	DUKE ENERGY	9100 8663 0502	86630502C6	$659.71
290644	01/16/2026	DUKE ENERGY	9100 8663 0693	86630693B6	$30.80
290644	01/16/2026	DUKE ENERGY	9100 8663 0693	86630693C6	$30.80
290644	01/16/2026	DUKE ENERGY	9101 8179 3853	81793853B6	$19.79
290644	01/16/2026	DUKE ENERGY	9101 8179 3853	81793853C6	$22.64
290645	01/16/2026	EMILY R NAHLIK	REISSUE CK 285187	S912162-06R	$84.90
290646	01/16/2026	EYEMED VISION CARE	GROUP 1003320 11/25	167059576	$2,731.82
290647	01/16/2026	FMLASOURCE INC	12/25-2/26 FLMA PGRM	25120806	$4,597.80
290648	01/16/2026	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY651P	$8.00
290649	01/16/2026	GAS SOUTH LLC	275867686511/13-12/12	275208340192	$5,442.79
290650	01/16/2026	GAYLE WHITTEN	REISSUE CK 281040	S904391-01R	$88.04
290651	01/16/2026	GOVERNMENTJOBS.COM INC	BG CK INTEGRATION SUB	132181	$1,803.42
290652	01/16/2026	GULF COAST SIGNS & SERVICE LLC	ENGINEERING & PERMIT	1286R	$925.00
290652	01/16/2026	GULF COAST SIGNS & SERVICE LLC	MATERIALS, LABOR, AND INS	1286R	$12,520.00
290653	01/16/2026	HERNANDO COUNTY CLERK OF CIRCUIT	2025-CA-865 BILL#138	138	$20.00
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001C6	$713.33
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300C6	$503.26
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200C6	$29.80
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	AC00214-00	AC0021400C6	$374.52
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700C6	$16.53
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300C6	$144.24
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700C6	$116.47
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	C81196100	C81196100C6	$37.69
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300A6	$62.38
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500C6	$39.96
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	MC00028-01	MC0002801B6	$160.25
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	MC00028-01	MC0002801C6	$137.59

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290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100C6	$25.23
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400C6	$11.18
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101C6	$10.54
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300C6	$293.85
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800C6	$10.54
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600C6	$112.85
290654	01/16/2026	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700C6	$10.54
290655	01/16/2026	JAMES W SHAW	REISSUE CK 290308	25-75737R	$100.00
290656	01/16/2026	JIMMY'S SANITARY SERVICE INC	SUIP-13261 WHITMARSH	11981	$7,500.00
290656	01/16/2026	JIMMY'S SANITARY SERVICE INC	SUIP-13402 TYRINGHAM	12126	$7,500.00
290656	01/16/2026	JIMMY'S SANITARY SERVICE INC	SUIP-4539 DEVONSHIRE	14137	$7,500.00
290657	01/16/2026	JOHN C & SONIA H SIMPSON	REISSUE CK 286132	HB01169-09R	$16.64
290658	01/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS	12/1-12/31/25 CPR LE	506018394	$211.76
290658	01/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS	12/1-12/31/25 CPR LE	506018729	$256.87
290658	01/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS	12/1-12/31/25 CPR LE	506021634	$153.46
290658	01/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS	12/1-12/31/25 CPR LE	506024078	$176.09
290658	01/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS	12/1-12/31/25 CPR LE	506054951	$676.74
290658	01/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES AT $0.004990 E	506018729	$26.05
290658	01/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES	506021634	$230.46
290658	01/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE $	506018394	$30.41
290658	01/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COPLOR COPIES $0.	506018394	$154.88
290658	01/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	506024078	$57.86
290659	01/16/2026	MARION COUNTY BOCC	ZGRAPH INV# 48578	1-6-26	$221.94
290660	01/16/2026	MCKIM & CREED INC	PROF SV THRU 11/30/25	247396	$78,568.04
290660	01/16/2026	MCKIM & CREED INC	PROF SV THRU 12/31/25	249563	$50,166.02
290661	01/16/2026	MERITAGE HOMES TAM 920	REISSUE CK 275622	S912943-00RR	$57.53
290662	01/16/2026	NATURE COAST IRRIGATION INC	IRRIGATION INSP 12/25	12583	$95.00
290663	01/16/2026	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W51547	$1,228.28
290663	01/16/2026	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W51549	$865.90
290663	01/16/2026	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W51550	$1,006.47
290663	01/16/2026	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W52473	$602.00
290664	01/16/2026	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	431470905001	$14.85
290665	01/16/2026	ORCHARD PARK III HOMEOWNERS ASSOC	LANDSCAPE AGREEMENT BETWE	JAN-MAR26	$1,050.00
290666	01/16/2026	ORSOLYA KOCH	REISSUE CK 287221	S102865-11RR	$226.04
290667	01/16/2026	P&A ADMINISTRATIVE SERVICES INC	12/25 RETIREE FEES	4237751	$908.50
290667	01/16/2026	P&A ADMINISTRATIVE SERVICES INC	COBRA FEES DEC 2025	4235400	$560.00
290668	01/16/2026	PASTORE CUSTOM BUILDERS INC	REIS #288356/ESCR#481	481R	$3,110.22
290669	01/16/2026	RICHARD E GERBER	SECURITY DEP	BKVAP-2605	$300.90
290670	01/16/2026	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY651P	$100.00
290671	01/16/2026	TEXT EM ALL LLC	854758 DEC 2025	111094	$190.38
290672	01/16/2026	TIMECLOCK PLUS LLC	ANNUAL RENEWAL SUBSCRIPTI	INV00455506	$1,305.62

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290672	01/16/2026	TIMECLOCK PLUS LLC	OPEN API ACCESS (ANNUAL)	INV00455506	$224.80
290673	01/16/2026	TONOAH A HART	15 MOWING / EDGING EVENTS	252601	$2,952.00
290674	01/16/2026	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY651P	$44.00
290675	01/16/2026	VESTIS SERVICES LLC	CLOTHING APPAREL & UNIFOR	5630806403	$64.38
290675	01/16/2026	VESTIS SERVICES LLC	CLOTHING APPAREL & UNIFOR	5630810674	$64.38
290675	01/16/2026	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630806403	$58.34
290675	01/16/2026	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630810674	$58.34
290675	01/16/2026	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630779988	$20.37
290676	01/16/2026	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9684197990	($223.67)
290676	01/16/2026	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9687721770	$223.67
290676	01/16/2026	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9759344410	$386.30
290677	01/16/2026	WELLS FARGO FINANCIAL / TOSHIBA	1/11-2/10/26 CPR LE	5037107183	$149.17
290677	01/16/2026	WELLS FARGO FINANCIAL / TOSHIBA	1/18-2/17/26 CPR LE	5037164972	$118.21
290677	01/16/2026	WELLS FARGO FINANCIAL / TOSHIBA	1/18-2/17/26 CPR LE	5037164973	$118.21
290677	01/16/2026	WELLS FARGO FINANCIAL / TOSHIBA	1/18-2/17/26 CPR LE	5037166610	$118.21
290677	01/16/2026	WELLS FARGO FINANCIAL / TOSHIBA	1/19-2/18/26 CPR LE	5037166611	$118.21
290677	01/16/2026	WELLS FARGO FINANCIAL / TOSHIBA	1/3-2/2/26 CPR LE	5036994862	$128.23
290677	01/16/2026	WELLS FARGO FINANCIAL / TOSHIBA	10/25-12/25 COPIES	5036994862	$119.95
290677	01/16/2026	WELLS FARGO FINANCIAL / TOSHIBA	11/25-12/25 COPIES	5037164972	$99.86
290677	01/16/2026	WELLS FARGO FINANCIAL / TOSHIBA	11/25-12/25 COPIES	5037164973	$49.03
290677	01/16/2026	WELLS FARGO FINANCIAL / TOSHIBA	11/25-12/25 COPIES	5037166610	$63.30
290677	01/16/2026	WELLS FARGO FINANCIAL / TOSHIBA	11/25-12/25 COPIES	5037166611	$66.04
290678	01/16/2026	WILLIAM F HOPKINS	REISSUE CK 290267	25-61722R	$45.00
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104C6	$357.00
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284C6	$552.45
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767C6	$40.16
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768C6	$110.19
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781C6	$1,961.11
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786C6	$455.05
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801C6	$1,058.49
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804C6	$1,336.16
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809C6	$43.33
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811C6	$52.73
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824C6	$82.38
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-	1832853	1832853C6	$91.02

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873C6	$662.20
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880C6	$190.88
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985C6	$109.19
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990C6	$44.06
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821B6	$40.16
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821C6	$57.05
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374C6	$43.33
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791C6	$66.87
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780C6	$603.31
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786B6	$522.35
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786C6	$535.44
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2350563	2350563C6	$116.88
290680	01/16/2026	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2369200	2369200C6	$335.67
290861	01/16/2026	SOUTHERN SECURITY TITLE OF THE	2026-026 FY22/23 PARR	PARRY J	$30,000.00
V530738	01/15/2026	BANK OF AMERICA	BOA PCARD 12/05-01/04	1225VS	$393,072.53
V530739	01/16/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889710	$76.50
V530739	01/16/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889711	$76.50
V530739	01/16/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	889712	$76.50
V530739	01/16/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	890410	$113.50
V530739	01/16/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	890411	$23.50
V530739	01/16/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	890412	$23.50
V530739	01/16/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	891738	$23.50
V530739	01/16/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	891804	$76.50
V530739	01/16/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	891805	$76.50
V530739	01/16/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	891809	$76.50
V530739	01/16/2026	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	891810	$76.50

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V530740	01/16/2026	ADVANCED TIRE SERVICE LLC	TIRES/ALIGNMENTS - PURCHA	5007376	$75.00
V530741	01/16/2026	AECOM TECHNICAL SERVICES INC	PRF SV 11/29-12/26/25	2001099645	$13,672.80
V530741	01/16/2026	AECOM TECHNICAL SERVICES INC	PRF SVC 11/1-11/28/25	2001090639	$14,812.20
V530742	01/16/2026	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 12/25 PREMIUM	366412	$7,868.42
V530742	01/16/2026	AMERICAN FAMILY LIFE ASSURANCE CO	ADJ 12/25	366412	$69.84
V530743	01/16/2026	AMAZING NATIONAL SERVICES GROUP LLC	MOWING 12/25	21T002108109	$9,700.00
V530744	01/16/2026	AMERICAN STANDARD LANDSCAPING LLC	EDGING 12/25	8323	$50.00
V530744	01/16/2026	AMERICAN STANDARD LANDSCAPING LLC	EDGING 12/25	8324	$60.00
V530744	01/16/2026	AMERICAN STANDARD LANDSCAPING LLC	EDGING 12/25	8325	$75.00
V530744	01/16/2026	AMERICAN STANDARD LANDSCAPING LLC	MOWING 12/25	8323	$150.00
V530744	01/16/2026	AMERICAN STANDARD LANDSCAPING LLC	MOWING 12/25	8324	$150.00
V530744	01/16/2026	AMERICAN STANDARD LANDSCAPING LLC	MOWING 12/25	8325	$200.00
V530745	01/16/2026	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#29	$34,075.00
V530745	01/16/2026	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 REL RETAING	PAYREQ#29	$516,796.25
V530746	01/16/2026	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	86035474	$1,550.00
V530746	01/16/2026	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	86035475	$1,307.98
V530746	01/16/2026	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	86050287	$287.96
V530746	01/16/2026	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	86054016	$314.28
V530747	01/16/2026	CAREATC INC	P/EMP/MNTHCHG 01/26	INV-75835	$36,197.67
V530748	01/16/2026	CHECKR INC	EMPLOYEE SCREENING	2230257	$2,165.62
V530749	01/16/2026	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 12/31/25	359879	$4,574.70
V530749	01/16/2026	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC 12/25	359899	$2,079.80
V530750	01/16/2026	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 11/25	1101106	$8.40
V530750	01/16/2026	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 12/25	1201106	$8.40
V530751	01/16/2026	CONSOR ENGINEERS LLC	ANDERSON SNOW/CORPORATE B	5229277FL-3R	$275.14
V530751	01/16/2026	CONSOR ENGINEERS LLC	POST DESIGN ENGINEERING S	5229277FL-3R	$2,476.28
V530752	01/16/2026	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS109	$1,113.38
V530752	01/16/2026	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB146	$2,927.43
V530753	01/16/2026	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	740278	$713.00
V530753	01/16/2026	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	742052	$377.00
V530754	01/16/2026	FEDERAL CONTRACTS COMPANY	VER-MAC THREE LINE MESSAG	PSI124309	$18,465.91
V530755	01/16/2026	FRONTIER PRECISION INC		341121	$4,945.00
V530756	01/16/2026	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	464390	$505.07
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY651P	$53.59
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY651P	$5,765.26
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY651P	$226.71

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V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY651P	$218.66
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY651P	$2,215.61
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY651P	$1,509.41
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY651P	$49,827.71
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY651P	$573.08
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY651P	$166.46
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY651P	$15.20
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY651P	$593.72
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY651P	$1,427.05
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY651P	$1,541.71
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY651P	$414.83
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY651P	$2,152.00
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY651P	$2,592.40
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY651P	$8.16
V530757	01/16/2026	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY651P	$651.91
V530758	01/16/2026	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	50654054	$109.96
V530758	01/16/2026	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	50782048	$252.00
V530758	01/16/2026	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	51063615	$998.04
V530758	01/16/2026	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	51497076	$102.00
V530759	01/16/2026	HERNANDO COUNTY CLERK OF CIRCUIT	STARLINK 12/25-1/25	IT26-029	$65.00
V530760	01/16/2026	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY651P	$260.17
V530760	01/16/2026	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY651P	$10,500.00
V530760	01/16/2026	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY651P	$7.00
V530761	01/16/2026	HERNANDO COUNTY SCHOOL DISTRICT	DEC 25 IMPACT FEES	DECEMBER 25	$426,345.98
V530762	01/16/2026	INTEGRITY RESOURCES STAFFING INC	272 WE 12/28/25	13-34069	$1,732.62
V530762	01/16/2026	INTEGRITY RESOURCES STAFFING INC	361 WE 01/04/26	13-34094	$813.52
V530762	01/16/2026	INTEGRITY RESOURCES STAFFING INC	361 WE 12/28/25	13-34070	$883.50
V530762	01/16/2026	INTEGRITY RESOURCES STAFFING INC	420 WE 01/04/26	13-34091	$2,737.52
V530763	01/16/2026	INVOICE CLOUD INC	DEC 25 SERVICES	3290-2025-12	$45.00
V530763	01/16/2026	INVOICE CLOUD INC	NOV 25 SERVICES	3290-2025-11	$45.00
V530764	01/16/2026	JF ELECTRIC LLC	HCFR WAREHOUSE LED LIGHTS	21887	$11,322.00
V530764	01/16/2026	JF ELECTRIC LLC	HCFR WAREHOUSE LED LIGHTS	21888	$30,125.00
V530765	01/16/2026	KELLY TRACTOR CO	LANDFILL, ID# NEW	E103U0000693	$12,200.00
V530766	01/16/2026	KENNETH WARNSTADT ESQ	12/10 SPEC MSTR HEAR	12-10-2025	$805.00
V530767	01/16/2026	KIMLEY-HORN AND ASSOCIATES INC	PROF SV THRU 11/30/25	488320041125	$12,400.16
V530768	01/16/2026	LAWN SPA LLC	MOWING, LOGISTICS BUILDIN	6303	$150.00
V530768	01/16/2026	LAWN SPA LLC	MOWING, STATION NO. 11 -	6303	$125.00
V530768	01/16/2026	LAWN SPA LLC	MOWING, STATION NO. 12 -	6303	$125.00
V530768	01/16/2026	LAWN SPA LLC	MOWING, STATION NO. 13 -	6303	$100.00
V530768	01/16/2026	LAWN SPA LLC	MOWING, STATION NO. 2- 3	6303	$125.00
V530768	01/16/2026	LAWN SPA LLC	MOWING, STATION NO. 5 -	6303	$125.00
V530768	01/16/2026	LAWN SPA LLC	MOWING, STATION NO. 8 -	6303	$100.00

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V530768	01/16/2026	LAWN SPA LLC	MOWING, STATION NO. 9 -	6303	$100.00
V530768	01/16/2026	LAWN SPA LLC	MOWING, STATION NO. 1- 14	6303	$100.00
V530768	01/16/2026	LAWN SPA LLC	MOWING, STATION NO. 14 -	6303	$100.00
V530768	01/16/2026	LAWN SPA LLC	MOWING, STATION NO. 3 - 1	6303	$100.00
V530768	01/16/2026	LAWN SPA LLC	MOWING, STATION NO. 4 - 5	6303	$100.00
V530768	01/16/2026	LAWN SPA LLC	MOWING, STATION NO. 7 - 2	6303	$125.00
V530769	01/16/2026	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY651P	$698.50
V530769	01/16/2026	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY651P	$50.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	AS NEEDED TRIP CHARGE	57282	$400.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	AS NEEDED TRIP CHARGE	57294	$400.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	AS NEEDED TRIP CHARGE	57306	$400.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	AS NEEDED TRIP CHARGE	57314	$400.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	55560	$350.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	55570	$350.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	55582	$450.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	55583	$400.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	55585	$400.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	REPAIRS NON-EMERGEN	57282	$290.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	REPAIRS NON-EMERGEN	57294	$290.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	REPAIRS NON-EMERGEN	57306	$435.00
V530770	01/16/2026	MID FLORIDA DIESEL INC	REPAIRS NON-EMERGEN	57314	$145.00
V530771	01/16/2026	MIDSOUTH INC	24-CG00752 ARPT FM EX	PAYREQ#11	$64,925.27
V530771	01/16/2026	MIDSOUTH INC	24-CG00752 RETAINAGE	PAYREQ#11	($3,246.26)
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062203	$484.00
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062227	$290.53
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062231	$528.50
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062233	$7,062.16
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062241	$200.90
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062246	($100.00)
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062251	$476.00
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062252	$395.30
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062262	$557.24
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062264	$588.44
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062266	$714.64
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062269	$357.32
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062271	$753.52
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062274	$152.98
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062299	$42.18
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062328	$123.32
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062381	$175.24
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062386	$89.10
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062392	$357.32

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V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062394	$127.98
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062395	$834.46
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062398	($626.00)
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062404	$1,272.72
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062421	($50.00)
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062424	$636.36
V530773	01/16/2026	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062426	$30.70
V530774	01/16/2026	OPERATION PAR INC	254351 121222-011723	12-10-25	$3,444.00
V530775	01/16/2026	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-163430	$11,375.93
V530775	01/16/2026	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-163434	$19,977.44
V530775	01/16/2026	PALMDALE OIL COMPANY LLC	HCFR STATION #2 SITE - DI	SI-163998	$597.47
V530775	01/16/2026	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-163999	$6,335.10
V530776	01/16/2026	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 11/25	NOV25	$686.64
V530777	01/16/2026	PRESS PROPERTIES LLC	SAO LEASE - DEC25	DEC25	$852.00
V530777	01/16/2026	PRESS PROPERTIES LLC	SAO LEASE - JAN26	JAN26	$852.00
V530778	01/16/2026	PRISTINE SERVICES LLC	JANITORIAL SVC 12/25	25317	$1,132.15
V530778	01/16/2026	PRISTINE SERVICES LLC	JANITORIAL SVC 12/25	25318	$1,197.63
V530778	01/16/2026	PRISTINE SERVICES LLC	JANITORIAL SVC 12/25	25319	$2,393.24
V530778	01/16/2026	PRISTINE SERVICES LLC	JANITORIAL SVCS 12/25	25320	$1,042.50
V530779	01/16/2026	REDWIRE LLC	MONITORING 01/26	625964	$26.50
V530780	01/16/2026	RELX INC DBA LEXISNEXIS	42543M6SX 12/1-12/31	3096201782	$426.18
V530781	01/16/2026	REPUBLIC SERVICES OF FLORIDA LP	307620000965 3932070	762003932070	$27.44
V530781	01/16/2026	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3933530	762003933530	$274.38
V530781	01/16/2026	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3949507	762003949507	$4,609.47
V530781	01/16/2026	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3949508	762003949508	$1,920.62
V530782	01/16/2026	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY651P	$316.57
V530783	01/16/2026	SAMSARA INC	FY26 ADDITIONAL TELEMATIC	310519554594	$72.50
V530784	01/16/2026	SHI INTERNATIONAL CORP	SALES# S59113027	B20550893	$5,463.40
V530785	01/16/2026	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	904046089	$2,779.65
V530786	01/16/2026	STRYKER SALES CORPORATION	650600030010 - XPR RESTRA	9211135905	$5,767.50
V530786	01/16/2026	STRYKER SALES CORPORATION	650700450102 - ASSEMBLY,	9211176672	$279.72
V530786	01/16/2026	STRYKER SALES CORPORATION	99512-001261 - LIFEPAK CR	9211133464	$10,611.25
V530786	01/16/2026	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9211133464	$549.24
V530786	01/16/2026	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9211135905	$549.24
V530786	01/16/2026	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9211176672	$549.24
V530787	01/16/2026	SUNSHINE STATE ONE CALL OF FL INC	12/25 LINE LOCATES	PSINV1056737	$98.38
V530788	01/16/2026	TAMPA GENERAL HOSPITAL	ANNUAL FF EXAMS	I010002581	$11,700.00
V530788	01/16/2026	TAMPA GENERAL HOSPITAL	NEW HIRE FF EXAMS	I010002581	$900.00
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	6696	$103.00
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	6696	$257.50
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	6696	$180.25
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	6696	$603.89

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	6696	$201.65
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	6696	$252.33
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	6696	$503.60
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	6696	$150.98
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	6696	$150.98
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	6696	$101.35
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	6696	$101.35
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	6696	$201.65
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	6696	$878.72
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	6696	$201.65
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	6696	$252.33
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	6696	$252.33
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	6696	$101.35
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK, 29	6696	$101.35
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	6696	$101.35
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	6696	$201.65
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	6696	$352.62
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	6696	$101.35
V530789	01/16/2026	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	6696	$201.65
V530790	01/16/2026	UNITED BADGES INSURANCE	PRCA-97280-FL10024	UBIS55198	$36,537.00
V530791	01/16/2026	US LEGAL SERVICES INC	U.S. LEGAL - 11/25	112025	$2,550.00
V530792	01/16/2026	VERIZON WIRELESS	421672038-00003 12/23	6131764695	$149.80
V530792	01/16/2026	VERIZON WIRELESS	942196943-00001 1/1	6132486342	$183.11
V530792	01/16/2026	VERIZON WIRELESS	942322806-00001 12/23	6131847473	$5,230.15
V530793	01/16/2026	VETTED SECURITY SOLUTIONS LLC	ARROW BOARD TRAILER - TRA	25581	$6,798.00
V530794	01/16/2026	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	852871364	$1,531.61
V530794	01/16/2026	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	853009237	$1,531.61
V530794	01/16/2026	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	853035247	$176.08
V530795	01/16/2026	WEX BANK	0496001443936	109687738	$47,317.18
Summary					**$2,288,424.93**

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