

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279250	08/16/2024	13036 FEATHER ST TRUST	13036 FEATHER ST	S901184-01	\$41.67
279251	08/16/2024	9739 HORIZON LLC	9739 HORIZON DR	S803507-04	\$7.38
279252	08/16/2024	AIR MECHANICAL & SERVICE CORP	REPAIRS TO CHILLED WATER	134699	\$6,201.12
279253	08/16/2024	AKCA INC	FOX CHAPEL MS, SCHOOL ZON	14244	\$26,666.00
279254	08/16/2024	ANGELA MARSDEN LUGO	12/16/23 AML	23-115237	\$150.00
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157192	\$300.00
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157193	\$203.25
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157260	\$30.00
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157519	\$179.25
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157520	\$139.45
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157521	\$175.01
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157522	\$30.00
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157523	\$30.00
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157643	\$219.28
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157652	\$192.00
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157757	\$80.28
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157786	\$30.00
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158012	\$181.72
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158013	\$249.88
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158014	\$39.50
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158015	\$119.78
279255	08/16/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158132	\$30.00
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186697	\$564.17
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186698	\$472.17
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186928	\$409.09
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186930	\$38.80
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186931	\$38.80
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186932	\$39.62
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186934	\$38.80
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186935	\$38.80
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186936	\$38.80
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186938	\$38.80
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186939	\$38.80
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186940	\$38.80
279256	08/16/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186941	\$38.80
279257	08/16/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152416	\$505.00
279258	08/16/2024	ANSTON GREENLEES INC	7.1 - PHASE: 100% CONSTRU	18636	\$2,500.00
279259	08/16/2024	CABOT CITRUS OPCO LLC	CABOT CITRUS OPCO LLS, WA	55	\$333,751.00
279260	08/16/2024	CANNON MATERIALS INC	EXTENDED SEAT BRACKETS ON	1138	\$250.00
279261	08/16/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES	7S8898	\$111.15
279262	08/16/2024	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308321790	\$5,141.25

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279263	08/16/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	142898	\$657.53
279263	08/16/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	148416	\$15.99
279263	08/16/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	149219	\$35.99
279263	08/16/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	149240	\$881.82
279263	08/16/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	149281	\$30.00
279263	08/16/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	149284	\$67.00
279263	08/16/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	149319	\$46.47
279263	08/16/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	149394	\$791.00
279263	08/16/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	142898	\$160.00
279263	08/16/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	148416	\$120.00
279263	08/16/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	148424	\$80.00
279263	08/16/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	149193	\$80.00
279263	08/16/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	149219	\$80.00
279263	08/16/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	149240	\$480.00
279263	08/16/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	149281	\$80.00
279263	08/16/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	149284	\$80.00
279263	08/16/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	149319	\$480.00
279263	08/16/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	149394	\$480.00
279264	08/16/2024	CHEMSCAN INC	MAINT., CALIBRATION AND T	16316	\$4,200.00
279264	08/16/2024	CHEMSCAN INC	NOT- TO -EXCEED PART ALLO	16316	\$575.00
279265	08/16/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-180886	\$856.10
279267	08/16/2024	CITY OF BROOKSVILLE	1021630038-14	1021630038J4	\$254.53
279267	08/16/2024	CITY OF BROOKSVILLE	1040640010-11	1040640010J4	\$501.39
279267	08/16/2024	CITY OF BROOKSVILLE	1040871000-10	1040871000J4	\$46.32
279267	08/16/2024	CITY OF BROOKSVILLE	1050377500-0	1050377500J4	\$34.96
279267	08/16/2024	CITY OF BROOKSVILLE	1050415031-12	1050415031J4	\$1,523.87
279267	08/16/2024	CITY OF BROOKSVILLE	1050420000-12	1050420000J4	\$130.75
279267	08/16/2024	CITY OF BROOKSVILLE	1050460076-11	1050460076J4	\$556.78
279267	08/16/2024	CITY OF BROOKSVILLE	1067491041-11	1067491041J4	\$838.34
279267	08/16/2024	CITY OF BROOKSVILLE	1110515000-10	1110515000J4	\$194.25
279267	08/16/2024	CITY OF BROOKSVILLE	1110521060-12	1110521060J4	\$503.86
279267	08/16/2024	CITY OF BROOKSVILLE	1150897500-11	1150897500J4	\$4.66
279267	08/16/2024	CITY OF BROOKSVILLE	1150905001-11	1150905001J4	\$1,966.05
279267	08/16/2024	CITY OF BROOKSVILLE	1180468000-0	1180468000J4	\$557.96
279267	08/16/2024	CITY OF BROOKSVILLE	1200050040-12	1200050040J4	\$48.80
279267	08/16/2024	CITY OF BROOKSVILLE	1223334001-11	1223334001J4	\$2,183.41
279267	08/16/2024	CITY OF BROOKSVILLE	1223350032-13	1223350032J4	\$70.12
279267	08/16/2024	CITY OF BROOKSVILLE	1231305102-13	1231305102J4	\$327.00
279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	7/7-7/20/24 MOW/MNT	3961	\$3,450.00
279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	7/7-7/28/24 MOW/MNT	3961	\$4,500.00
279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3960	\$150.00
279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3960	\$150.00

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279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3960	\$150.00
279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3960	\$150.00
279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3960	\$150.00
279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3960	\$150.00
279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3960	\$150.00
279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3960	\$180.00
279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3960	\$150.00
279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3960	\$150.00
279268	08/16/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3960	\$150.00
279269	08/16/2024	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000290	\$428,977.80
279270	08/16/2024	CORE & MAIN LP	METER READERS, MAINTENANC	V064558	\$1,014.00
279270	08/16/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	U693296	\$595.96
279270	08/16/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	V102645	\$2,501.60
279270	08/16/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	V218492	\$1,489.90
279270	08/16/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	V236443	\$136.29
279270	08/16/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	V242355	\$893.94
279270	08/16/2024	CORE & MAIN LP	SEWER LINES,SEWER PLANTS,	V104521	\$459.30
279270	08/16/2024	CORE & MAIN LP	SEWER PLANTS MATERIALS, P	U607623	\$595.96
279270	08/16/2024	CORE & MAIN LP	WATER PLANTS MATERIALS, P	U607623	\$595.96
279270	08/16/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U693296	\$595.96
279270	08/16/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V117743	\$966.00
279270	08/16/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V149023	\$12,710.00
279270	08/16/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V218492	\$1,489.90
279270	08/16/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V236443	\$136.29
279270	08/16/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V242355	\$893.94
279270	08/16/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V242381	\$244.14
279270	08/16/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V278784	\$1,988.00
279271	08/16/2024	CREMATION & MEMORIAL SOCIETY OF FL	CREMATION SERVICES, FOR	11409	\$525.00
279271	08/16/2024	CREMATION & MEMORIAL SOCIETY OF FL	CREMATION SERVICES, FOR	11491	\$50.00
279272	08/16/2024	CROCKETTS TOWING LLC	TOWING SERVICES	560944	\$175.00
279272	08/16/2024	CROCKETTS TOWING LLC	TOWING SERVICES	563342	\$239.00
279272	08/16/2024	CROCKETTS TOWING LLC	TOWING SERVICES	563697	\$363.00
279272	08/16/2024	CROCKETTS TOWING LLC	TOWING SERVICES	563701	\$337.00
279272	08/16/2024	CROCKETTS TOWING LLC	TOWING SERVICES	564132	\$377.00
279272	08/16/2024	CROCKETTS TOWING LLC	TOWING SERVICES	564757	\$496.00
279273	08/16/2024	DAVIES CLAIMS NORTH AMERICA, INC	7/24 BANK STATEMENT	8/1/2024	\$25,975.96
279274	08/16/2024	DUKE ENERGY	9100 8194 7542	81947542K4	\$807.75
279274	08/16/2024	DUKE ENERGY	9100 8502 2419	85022419J4	\$40.02
279274	08/16/2024	DUKE ENERGY	9100 8506 7628	85067628J4	\$281.36
279274	08/16/2024	DUKE ENERGY	9100 8506 9604	85069604J4	\$44.03
279274	08/16/2024	DUKE ENERGY	9100 8507 0566	85070566J4	\$207.91

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279274	08/16/2024	DUKE ENERGY	9100 8507 0962	85070962J4	\$377.71
279274	08/16/2024	DUKE ENERGY	9100 8511 2973	85112973J4	\$307.96
279274	08/16/2024	DUKE ENERGY	9100 8552 1778	85521778J4	\$14.24
279274	08/16/2024	DUKE ENERGY	9100 8552 1934	85521934J4	\$68.08
279274	08/16/2024	DUKE ENERGY	9100 8552 2092	85522092J4	\$134.50
279274	08/16/2024	DUKE ENERGY	9100 8601 4273	86014273J4	\$91.40
279274	08/16/2024	DUKE ENERGY	9100 8601 4447	86014447J4	\$57.37
279274	08/16/2024	DUKE ENERGY	9100 8605 5321	86055321J4	\$84.05
279274	08/16/2024	DUKE ENERGY	9100 8662 7896	86627896K4	\$145.65
279274	08/16/2024	DUKE ENERGY	9100 8662 9921	86629921K4	\$731.47
279274	08/16/2024	DUKE ENERGY	9100 8663 0122	86630122K4	\$1,264.48
279274	08/16/2024	DUKE ENERGY	9100 8663 0502	86630502K4	\$842.60
279274	08/16/2024	DUKE ENERGY	9100 8663 0693	86630693K4	\$94.50
279275	08/16/2024	DUVAL ASPHALT PRODUCTS INC	EZ COLD PATCH ASPHALT 50	7-511928	\$4,928.00
279276	08/16/2024	ELWIN H LINDKE	363 KELTNER CT	S909924-00	\$197.96
279277	08/16/2024	ENVIRO WORLD CORP	BARRELS-RAIN, SIZE: 55 GA	3000-2004	\$6,700.00
279278	08/16/2024	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	22506	\$1,794.70
279279	08/16/2024	FORTILINE INC	SEWER LINES MATERIALS, PA	6589319	\$343.00
279279	08/16/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6540622	\$594.00
279279	08/16/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6544677	\$4,880.00
279279	08/16/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6573876	\$735.00
279279	08/16/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6589319	\$343.00
279279	08/16/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6590786	\$4,534.00
279280	08/16/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY467P	\$8.00
279281	08/16/2024	GEORGE SOLLER	03/28/23 GS	23-30837	\$86.69
279282	08/16/2024	GOLF AGRONOMICS SUPPLY & HANDLING	TOP DRESSING FOR SPORTS	710097-IN	\$2,368.81
279283	08/16/2024	GREAT SOUTHERN EQUIPMENT LLC	ORD#10101521-BOOM RPR	1085737	\$4,619.58
279284	08/16/2024	HCUD-SOLID WASTE DIVISION	ACCT 285 JUL 24	JUL24285	\$622.62
279285	08/16/2024	HEALTHCARE CORRECTIONS X-RAY LLC	7/24 XRAYS	30292	\$1,085.00
279286	08/16/2024	HERNANDO COUNTY FINE ARTS COUNCIL	SPECIAL EVENTS MARKETING	1086	\$7,840.68
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402K4	\$9.38
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808J4	\$238.41
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001J4	\$42.40
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300J4	\$348.98
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700K4	\$59.14
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100K4	\$171.60
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200J4	\$14.16
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201K4	\$88.82
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800K4	\$22.98
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500K4	\$18.55
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700J4	\$85.22
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300J4	\$85.55

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279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700J4	\$82.81
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401J4	\$683.17
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701J4	\$386.38
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801J4	\$45.95
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500J4	\$39.36
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100J4	\$30.59
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400J4	\$9.57
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300J4	\$22.98
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800J4	\$9.19
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600J4	\$104.48
279288	08/16/2024	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700J4	\$57.55
279289	08/16/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY467P	\$75.00
279290	08/16/2024	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES	17284495	\$1,241.27
279290	08/16/2024	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES	17284496	\$261.00
279291	08/16/2024	INVOICE CLOUD INC	JULY 24 SERVICES		\$10,056.10
279291	08/16/2024	INVOICE CLOUD INC	OFFICE AIDS, SMALL MACHIN	3290-2024-7	\$45.00
279292	08/16/2024	JOSEPH ROMEO	05/28/23 JR	23-51734	\$150.00
279293	08/16/2024	JOTFORM INC	5/24-8/24 SOFTWARE	05212420	\$6,072.00
279293	08/16/2024	JOTFORM INC	5/24-8/24 SOFTWARE	05212424	\$276.00
279293	08/16/2024	JOTFORM INC	5/24-8/24 SOFTWARE	05212427	\$1,932.00
279294	08/16/2024	KATHERINE COLON	SERVICES REFUND	25001027	\$35.00
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	5/24 COPIER LEASE	294034763	\$166.38
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	6/1-6/27/24 CPR LE	294418494	\$147.85
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	6/24 COPIER LEASE	294564389	\$166.38
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	7/24 COPIER LEASE	295099252	\$166.38
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	7/24 COPIER LEASE	295165200	\$256.87
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	7/24 COPIER LEASE	295166149	\$211.76
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	7/24 COPIER LEASE	295175510	\$153.46
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	BLACK/WHITE COPIES	294418494	\$10.71
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES BLACK/WHITE PER SQ	294034763	\$0.45
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES BLACK/WHITE PER SQ	294564389	\$0.45
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES BLACK/WHITE PER SQ	295099252	\$0.20
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	294034763	\$1.16
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	294564389	\$1.16
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	295099252	\$11.62
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	295166149	\$24.88
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES \$0.0	295166149	\$288.91
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	LEASE OR RENTAL OF COPY M	295165200	\$41.49
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO BASE COST PER COLOR	294418494	\$196.66
279296	08/16/2024	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	295175510	\$257.09
279297	08/16/2024	KRISTAL ORTIZ	2269 WHITEWOOD AVE	S906340-11	\$100.14
279298	08/16/2024	KYOCERA DOCUMENT SOLUTIONS	LE3003 CONT5041-01	55V41390922	\$732.88

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279299	08/16/2024	MARIA SILVA	03/17/24 MS	24-25563	\$154.00
279300	08/16/2024	MARION COUNTY BOCC	KNOWBE4 INV338434	8-6-24	\$443.25
279301	08/16/2024	MCKIM & CREED INC	PROF SVC THRU 5/24/24	218561	\$1,680.00
279301	08/16/2024	MCKIM & CREED INC	PROF SVC THRU 7/27/20	221760	\$3,616.18
279301	08/16/2024	MCKIM & CREED INC	PROF SVC THRU 7/27/24	221904	\$2,520.00
279302	08/16/2024	MIDWEST TAPE LLC	ADD FUNDS FOR LIBRARY MAT	505702330	\$2,902.79
279302	08/16/2024	MIDWEST TAPE LLC	ADD FUNDS FOR LIBRARY MAT	505843314	\$6,926.59
279302	08/16/2024	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	505412336	\$6,346.78
279302	08/16/2024	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	505560811	\$6,794.21
279302	08/16/2024	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	505702330	\$3,769.68
279303	08/16/2024	MODAGRAFICS FLORIDA CORP	2023 TEXAS TRAILER FOR MO	85779	\$3,675.00
279304	08/16/2024	NATURE COAST IRRIGATION INC	INSPECTIONS: THE OAKS MON	12312	\$95.00
279304	08/16/2024	NATURE COAST IRRIGATION INC	REPAIRS: THE OAKS IRRIGAT	12312	\$25.00
279305	08/16/2024	NETSYNC NETWORK SOLUTIONS INC	NET-PRO-SRVC INSTALLATION	2027070422	\$2,728.55
279305	08/16/2024	NETSYNC NETWORK SOLUTIONS INC	NET-PRO-SRVC INSTALLATION	2027071292	\$2,728.55
279305	08/16/2024	NETSYNC NETWORK SOLUTIONS INC	NET-PRO-SRVC INSTALLATION	2027071433	\$2,728.55
279305	08/16/2024	NETSYNC NETWORK SOLUTIONS INC	NET-PRO-SRVC INSTALLATION	2027071537	\$2,728.55
279306	08/16/2024	OCALA FREIGHTLINER INC	REPAIRS #21397 - ENGINE #	R10201835901	\$3,563.95
279307	08/16/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	55846	\$1,069.20
279307	08/16/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	55605	\$2,772.00
279307	08/16/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	55610	\$2,376.00
279307	08/16/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	55844	\$1,056.00
279307	08/16/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	55845	\$2,902.68
279307	08/16/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	55847	\$1,605.12
279308	08/16/2024	ONLINE COMPUTER LIBRARY CENTER INC	CLOUD LIBRARY-AN ELECTRON	1000369510	\$7,105.94
279308	08/16/2024	ONLINE COMPUTER LIBRARY CENTER INC	CLOUD LIBRARY-AN ELECTRON	1000373285	\$7,900.36
279308	08/16/2024	ONLINE COMPUTER LIBRARY CENTER INC	CLOUD LIBRARY-AN ELECTRON	1000392616	\$7,970.41
279309	08/16/2024	PAPER CHASE	ORDER JANITORIAL SUPPLIES	18794	\$1,421.68
279309	08/16/2024	PAPER CHASE	ORDER JANITORIAL SUPPLIES	18811	\$1,317.72
279310	08/16/2024	PETLUV NONPROFIT SPAY & NEUTER	JULY 24 SERVICE	JULY 24	\$2,876.00
279311	08/16/2024	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1844868	\$27,137.70
279311	08/16/2024	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1845529	\$27,137.70
279312	08/16/2024	PROFESSIONAL SERVICE INDUSTRIES INC	GLENCHESTER DRIVE MATERIA	938785	\$4,690.80
279312	08/16/2024	PROFESSIONAL SERVICE INDUSTRIES INC	HERMOSA FORCEMAIN SHOAL L	938810	\$1,569.00
279312	08/16/2024	PROFESSIONAL SERVICE INDUSTRIES INC	SCAUP DUCK AVENUE MATERIA	937643	\$559.00
279313	08/16/2024	PROQUEST LLC	ANCESTRY LIBRARY	70855071	\$8,718.95
279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	6/24 ELEVATOR MAINT	45957	\$150.00
279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	7/24 ELEVATOR MAINT	120816D7Q9	\$150.00

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279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	8/24 ELEVATOR MAINT	101972L9V4	\$150.00
279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR MAINTENANCE, REP	120817-W0D0	\$290.00
279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR MAINTENANCE, REP	43884	\$290.00
279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR MAINTENANCE, REP	44599	\$290.00
279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR MAINTENANCE, REP	45348	\$290.00
279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR MAINTENANCE, REP	45958	\$290.00
279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR, MAINT & REPAIR	120817-W0D0	\$1,190.00
279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR, MAINT & REPAIR	43884	\$1,190.00
279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR, MAINT & REPAIR	44599	\$1,190.00
279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR, MAINT & REPAIR	45348	\$1,190.00
279314	08/16/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR, MAINT & REPAIR	45958	\$1,190.00
279315	08/16/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY467P	\$100.00
279316	08/16/2024	SDX BRANDS INC	WEIGHT-LIFTING EQ FH	SD31864	\$5,411.42
279317	08/16/2024	SENICA AIR CONDITIONING INC	REF 500883	500883A	\$52.07
279318	08/16/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	389171	\$5,735.34
279318	08/16/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	389177	\$5,051.16
279318	08/16/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	389180	\$7,971.12
279318	08/16/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	390139	\$3,469.14
279318	08/16/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	390143	\$9,315.00
279319	08/16/2024	SHERI DELUDOS & ASSOCIATES INC	EPO SIGN LANGUAGE INTERPR	4688	\$4,640.00
279320	08/16/2024	SOUTHERN RESCUE TOOLS	ANNUAL INSPECTION AND SER	3470	\$12,550.00
279320	08/16/2024	SOUTHERN RESCUE TOOLS	FUEL SURCHARGE	3470	\$100.00
279320	08/16/2024	SOUTHERN RESCUE TOOLS	REPAIR PARTS FOR ABOVE TO	3470	\$230.00
279320	08/16/2024	SOUTHERN RESCUE TOOLS	TO MATCH REVISED ESTIMATE	3470	\$200.00
279321	08/16/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 06/07/24	2250604	\$1,908.00
279321	08/16/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 07/05/24	2265869	\$2,172.00
279322	08/16/2024	STATE ATTORNEYS OFFICE	IT SVC INTRCLCL AGRMNT	JUL-SEP24	\$38,450.28
279323	08/16/2024	SUNSHINE STATE ONE CALL OF FL INC	STANDARD TICKET TRANSMISS	PSINV1038608	\$91.25
279324	08/16/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357663	\$55.00
279324	08/16/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357721	\$55.00
279324	08/16/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357763	\$55.00
279324	08/16/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357790	\$55.00
279324	08/16/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358051	\$55.00
279324	08/16/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358355	\$55.00

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279324	08/16/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358391	\$55.00
279324	08/16/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358422	\$55.00
279324	08/16/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358452	\$55.00
279325	08/16/2024	TERESA SIMMONS	08/30/22 TS	22-79091	\$20.00
279326	08/16/2024	TONOAH A HART	MOW/EDGING-CYP LAKES	23247	\$300.00
279326	08/16/2024	TONOAH A HART	MOW/EDGING-FIC HAMMCK	23247	\$334.00
279326	08/16/2024	TONOAH A HART	MOW/EDGING-LAKE TWNSN	23247	\$560.00
279326	08/16/2024	TONOAH A HART	MOW/EDGING-PECK SINK	23247	\$2,000.00
279327	08/16/2024	TRANSCORE HOLDINGS INC	CABLE INSTALLER, ON SITE	6	\$1,242.00
279327	08/16/2024	TRANSCORE HOLDINGS INC	CABLE INSTALLER, TRAVEL/S	6	\$552.00
279327	08/16/2024	TRANSCORE HOLDINGS INC	FIBER OPTIC CABLE, F&I, U	6	\$8,694.00
279327	08/16/2024	TRANSCORE HOLDINGS INC	FIBER OPTIC CABLE, UNDERG	6	\$3,780.00
279327	08/16/2024	TRANSCORE HOLDINGS INC	FIBER OPTIC TERMINATION (6	\$2,766.00
279327	08/16/2024	TRANSCORE HOLDINGS INC	OTDR TEST, EACH FIBER	6	\$1,002.24
279328	08/16/2024	ULTRA HEALTHCARE SERVICES INC	JULY 24 BILLING	15961	\$76.68
279329	08/16/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY467P	\$47.00
279330	08/16/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9190951120	\$107.50
279330	08/16/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9211016796	\$1,060.34
279331	08/16/2024	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED/SUPPLIES	7-30-24	\$308.10
279331	08/16/2024	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED/SUPPLIES	8-6-24	\$2,260.07
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/21-6/20/24 CPR LE	5030005303	\$125.57
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/20-7/19/24 CPR LE	5030327881	\$125.57
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/21-7/20/24 CPR LE	5030101216	\$125.57
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/20-8/19/24 CPR LE	5030709945	\$125.57
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/21-8/20/24 CPR LE	5030474139	\$125.57
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/3-9/2/24 CPR LE	5030644356	\$128.23
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/9-9/8/24 CPR LE	5030709944	\$125.57
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK & WHITE @ \$	5030474139	\$0.60
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5030327881	\$59.99
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5030709944	\$1.59
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5030709945	\$19.18
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE PRINT	5030644356	\$3.45
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5030327881	\$407.38
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5030709944	\$16.05
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5030709945	\$156.21
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR PRINT PER P	5030644356	\$30.10
279332	08/16/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES-COLOR COPIES @ \$.0	5030474139	\$52.04
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104J4	\$436.98
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284J4	\$470.96
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768J4	\$95.65
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778J4	\$61.23
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786J4	\$437.59

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279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799K4	\$59.88
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801J4	\$1,017.80
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804J4	\$917.69
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809J4	\$42.60
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811J4	\$57.98
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822J4	\$75.53
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823J4	\$66.93
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824J4	\$70.01
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828J4	\$226.28
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841J4	\$75.70
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842J4	\$82.12
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849K4	\$428.42
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850J4	\$60.51
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853J4	\$133.95
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868J4	\$261.90
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869J4	\$79.68
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873J4	\$580.02
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874J4	\$379.91
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875J4	\$614.58
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880J4	\$171.29
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985J4	\$60.87
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990J4	\$43.33
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278J4	\$80.77
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374J4	\$42.69
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791J4	\$56.08
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043K4	\$40.43
279334	08/16/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780J4	\$602.82
V525419	08/16/2024	AB5 ENTERPRISES	MOW 7/7,14,21,29	100034	\$450.00
V525419	08/16/2024	AB5 ENTERPRISES	MOW 7/7,14,21,29	300036	\$330.00
V525420	08/16/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	801823	\$72.00
V525420	08/16/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	802383	\$24.00
V525421	08/16/2024	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	476	\$380.28
V525422	08/16/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#16	\$249,250.00
V525422	08/16/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#16	(\$12,462.50)
V525423	08/16/2024	ARSENAL CHIROPRACTIC INC	BED DECK	2230	\$747.00
V525423	08/16/2024	ARSENAL CHIROPRACTIC INC	FURNITURE: CUSTOM BED W/3	2230	\$11,349.00
V525423	08/16/2024	ARSENAL CHIROPRACTIC INC	SHIPPING/FREIGHT	2230	\$1,399.00
V525424	08/16/2024	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-9218	\$2,400.00
V525425	08/16/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85438344	\$18.55

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V525425	08/16/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85438345	\$10,386.86
V525425	08/16/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85441855	\$60.50
V525425	08/16/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85443628	\$1,936.65
V525425	08/16/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85446389	\$1,236.00
V525425	08/16/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85446390	\$5,258.46
V525426	08/16/2024	BROWN AND BROWN OF FLORIDA INC	F1H6197	647925	\$1,972.71
V525426	08/16/2024	BROWN AND BROWN OF FLORIDA INC	F1H6677	647925	\$5,989.89
V525427	08/16/2024	BRW CONTRACTING INC	23-C00326 RETAINAGE	PAYREQ#4	(\$23,063.95)
V525427	08/16/2024	BRW CONTRACTING INC	23-C00326 RH & RM ROA	PAYREQ#4	\$461,279.00
V525428	08/16/2024	C SPECIALTIES INC	3460AC LEASHES	15672	\$357.82
V525429	08/16/2024	CATHEDRAL CORPORATION	JUL CYCLE #3 750097	617359	\$6,327.78
V525429	08/16/2024	CATHEDRAL CORPORATION	JULY CYCLE #3 750097	335527	\$2,012.29
V525429	08/16/2024	CATHEDRAL CORPORATION	JULY CYCLE #4 750097	335923	\$2,084.30
V525430	08/16/2024	CITY OF BROOKSVILLE	23 MILG RAT-COB CRA	7-31-24	\$99,997.85
V525430	08/16/2024	CITY OF BROOKSVILLE	PA/COB LEASE AUG2024	FY2024-11	\$10,598.85
V525431	08/16/2024	CLIFFS SEPTIC SERVICES INC	8/1-8/31/24 TOILET RE	119482	\$122.60
V525432	08/16/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/30/24	356877	\$8,737.90
V525432	08/16/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/24	356903	\$2,413.95
V525433	08/16/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB90	\$35,944.25
V525434	08/16/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	102140	\$2,150.45
V525435	08/16/2024	DEERE CREDIT INC	COR 0705DF42	2914961	\$0.00
V525435	08/16/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2936006	\$5,116.24
V525436	08/16/2024	DESIGNLAB INC	UNIFORMS	272849	\$237.90
V525436	08/16/2024	DESIGNLAB INC	UNIFORMS	272887	\$5,989.70
V525436	08/16/2024	DESIGNLAB INC	UNIFORMS	272954	\$428.05
V525437	08/16/2024	EFE INC	NEW JD FC15 FLEX WING ROT	E03153	\$24,900.00
V525438	08/16/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2052142	\$8,604.75
V525438	08/16/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2052145-1	\$8,547.00
V525438	08/16/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2052149	\$8,200.50
V525439	08/16/2024	FISERV	6/24 PROCESS CHARGES	92098122	\$301.14
V525440	08/16/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#9	(\$17,992.04)
V525440	08/16/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#9	\$359,840.72
V525441	08/16/2024	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	443889	\$453.57
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6795352	\$273.90
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6798463	\$747.00
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6798464	\$1,245.00
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6798465	\$161.85
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6798467	\$1,245.00
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6798468	\$1,743.00
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6803229	\$311.25

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V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6803230	\$498.00
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6803231	\$1,245.00
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6803233	\$647.40
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6803234	\$572.70
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6807058	\$1,743.00
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6807059	\$1,867.50
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6807065	\$249.00
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6812389	\$871.50
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6812390	\$1,120.50
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6812391	\$473.10
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6812392	\$996.00
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6814778	\$298.80
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6816089	\$124.50
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6816090	\$99.60
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6816091	\$1,245.00
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6816092	\$224.10
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6816093	\$547.80
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6824363	\$747.00
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6824364	\$1,867.50
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6824365	\$622.50
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6824366	\$597.60
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6824367	\$871.50
V525443	08/16/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6824725	\$2,490.00
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY467P	\$66.70
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY467P	\$9,503.49
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY467P	\$283.47
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY467P	\$284.25
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY467P	\$2,676.48
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY467P	\$1,867.48
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY467P	\$39,661.71
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY467P	\$615.16
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY467P	\$239.30
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY467P	\$19.80
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY467P	\$758.18
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY467P	\$258.37
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY467P	\$1,775.94
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY467P	\$2,084.99
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY467P	\$370.02
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY467P	\$2,440.61
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY467P	\$2,362.52
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY467P	\$8.96
V525444	08/16/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY467P	\$1,017.26

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V525445	08/16/2024	HDR ENGINEERING INC	ENG SVC THRU 6/29/24	1200640462	\$36,969.50
V525446	08/16/2024	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	AXDEE7Q	\$312.50
V525446	08/16/2024	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	LDHZFM3	\$2,685.50
V525446	08/16/2024	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	LDHZFM3	\$125.00
V525446	08/16/2024	HEALTH EQUITY INC	GROUP 53548	2MG8NOO	\$51.46
V525446	08/16/2024	HEALTH EQUITY INC	GROUP 53548	5Y75XDK	\$593.88
V525446	08/16/2024	HEALTH EQUITY INC	GROUP 53548	9XFAIXY	\$355.53
V525446	08/16/2024	HEALTH EQUITY INC	GROUP 53548	FJFP7M3	\$136.11
V525446	08/16/2024	HEALTH EQUITY INC	GROUP 53548	IXA0NEZ	\$77.37
V525446	08/16/2024	HEALTH EQUITY INC	GROUP 53548	UOBDJ1S	\$421.00
V525446	08/16/2024	HEALTH EQUITY INC	PA HSA CONTRIBUTIONS	LDHZFM3	\$125.00
V525446	08/16/2024	HEALTH EQUITY INC	SOE HSA CONTRIBUTIONS	LDHZFM3	\$187.50
V525447	08/16/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	99669825	\$85.00
V525447	08/16/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	99762179	\$57.20
V525448	08/16/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 HCUD ESCROW	525849	\$52.50
V525448	08/16/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 HCUD ESCROW	527262	\$20.00
V525448	08/16/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 HCUD ESCROW	527267	\$20.00
V525448	08/16/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 HCUD ESCROW	527522	\$10.00
V525448	08/16/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 HCUD ESCROW	527524	\$10.00
V525448	08/16/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 HCUD ESCROW	529882	\$20.00
V525449	08/16/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY467P	\$292.77
V525449	08/16/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY467P	\$6,902.50
V525449	08/16/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY467P	\$8.00
V525450	08/16/2024	INTEGRITY RESOURCES STAFFING INC	323 WE 07/21/24	13-32270	\$2,999.76
V525450	08/16/2024	INTEGRITY RESOURCES STAFFING INC	323 WE 07/28/24	13-32301	\$3,083.81
V525450	08/16/2024	INTEGRITY RESOURCES STAFFING INC	323 WE 08/04/24	13-32332	\$2,521.35
V525450	08/16/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 07/28/24	13-32298	\$853.38
V525451	08/16/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY467P	\$768.50
V525451	08/16/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY467P	\$50.00
V525452	08/16/2024	LOCKLEAR & ASSOCIATES PROF CORP	BENEFIT ANALYSIS	464-24-6	\$2,032.50
V525452	08/16/2024	LOCKLEAR & ASSOCIATES PROF CORP	CONTRACT ADMIN	197-21-11	\$2,377.00
V525452	08/16/2024	LOCKLEAR & ASSOCIATES PROF CORP	COST ANALYSIS	464-24-6	\$2,208.00
V525452	08/16/2024	LOCKLEAR & ASSOCIATES PROF CORP	DATA COLLECTION	464-24-6	\$1,728.00
V525452	08/16/2024	LOCKLEAR & ASSOCIATES PROF CORP	ENVIRONMENTAL IMPACT ASSE	464-24-6	\$2,320.50
V525452	08/16/2024	LOCKLEAR & ASSOCIATES PROF CORP	FIRE WATER STRGE TANK	197-21-11	\$3,450.00
V525452	08/16/2024	LOCKLEAR & ASSOCIATES PROF CORP	MISC. EXPENSES	464-24-6	\$11,250.00
V525452	08/16/2024	LOCKLEAR & ASSOCIATES PROF CORP	OUT-OF-POCKET EXPENSES	464-24-6	\$150.00
V525452	08/16/2024	LOCKLEAR & ASSOCIATES PROF CORP	RECOMMENDATIONS REPORT	464-24-6	\$3,090.00
V525452	08/16/2024	LOCKLEAR & ASSOCIATES PROF CORP	RISK ASSESSMENT	464-24-6	\$2,292.00
V525452	08/16/2024	LOCKLEAR & ASSOCIATES PROF CORP	TREATMENT OPTIONS EVALUAT	464-24-6	\$2,797.50
V525452	08/16/2024	LOCKLEAR & ASSOCIATES PROF CORP	WEST C.C. IMPROVEMENTS	464-24-6	\$312.50

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V525453	08/16/2024	M & G LAWN SERVICE LLC	4/24-6/24 MOWING	20415	\$1,020.00
V525454	08/16/2024	MID FLORIDA DIESEL INC	LEVEL 11 BI-ANNUAL COST (52337	\$350.00
V525454	08/16/2024	MID FLORIDA DIESEL INC	MAINTENANCE/EMERG. REPAIR	52346	\$750.00
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052384	\$86.08
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052386	\$449.74
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052392	\$3,062.88
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052395	\$294.84
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052413	\$288.52
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052419	\$1,720.00
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052428	\$400.59
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052437	\$261.38
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052439	\$30.70
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052444	\$228.48
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052446	\$228.48
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052448	\$30.70
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052460	\$27.70
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052468	\$180.69
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052469	\$181.00
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052470	\$13.20
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052474	\$263.02
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052477	\$1,528.00
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052482	\$30.70
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052485	(\$421.00)
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052507	\$221.85
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052518	\$137.34
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052535	\$3,372.00
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052549	\$30.70
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052564	\$30.70
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052568	\$150.00
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052569	\$96.00
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052580	(\$200.00)
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052584	(\$150.00)
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052586	\$188.29
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052587	\$157.55
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052595	\$606.00
V525456	08/16/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052597	\$731.44
V525457	08/16/2024	MUNICIPAL EMERGENCY SERVICES INC	AIR BAG INSPECTION. ALL C	IN2092714	\$600.00
V525457	08/16/2024	MUNICIPAL EMERGENCY SERVICES INC	AIR BAG SERVICE CHARGE PE	IN2092714	\$1,560.00
V525457	08/16/2024	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2091890	\$355.00
V525457	08/16/2024	MUNICIPAL EMERGENCY SERVICES INC	RESCUE TOOL BATTERY ARM S	IN2092714	\$250.00
V525457	08/16/2024	MUNICIPAL EMERGENCY SERVICES INC	RESCUE TOOL BATTERY CUTTE	IN2092714	\$1,000.00

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V525457	08/16/2024	MUNICIPAL EMERGENCY SERVICES INC	RESCUE TOOL BATTERY RAM S	IN2092714	\$1,000.00
V525457	08/16/2024	MUNICIPAL EMERGENCY SERVICES INC	RESCUE TOOL BATTERY SPREA	IN2092714	\$1,000.00
V525457	08/16/2024	MUNICIPAL EMERGENCY SERVICES INC	SHOP SUPPLIES FEE	IN2092714	\$25.00
V525457	08/16/2024	MUNICIPAL EMERGENCY SERVICES INC	TRAVEL CHARGE	IN2092714	\$45.00
V525458	08/16/2024	OPERATIVE IQ	ITEM # IQ 10724 - ANNUAL	61793	\$3,600.00
V525458	08/16/2024	OPERATIVE IQ	ITEM # IQ10018 - ANNUAL I	61793	\$19,320.00
V525458	08/16/2024	OPERATIVE IQ	ITEM # IQ10183 - ANNUAL S	61793	\$1,800.00
V525458	08/16/2024	OPERATIVE IQ	ITEM # IQ10719 - ANNUAL S	61793	\$2,760.00
V525458	08/16/2024	OPERATIVE IQ	RFID ASSET TAG - FIBERGLA	62008	\$900.00
V525458	08/16/2024	OPERATIVE IQ	RFID ASSET TAG - IRON ON	62008	\$1,325.00
V525458	08/16/2024	OPERATIVE IQ	RFID HANDHELD READER - CH	62008	\$6,600.00
V525459	08/16/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2255936	\$12,338.32
V525459	08/16/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2255937	\$6,382.64
V525459	08/16/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2258670	\$8,889.21
V525459	08/16/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2252702	\$8,173.99
V525459	08/16/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2252704	\$2,981.52
V525459	08/16/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2254222	\$657.27
V525459	08/16/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2258669	\$8,933.44
V525460	08/16/2024	THE PITNEY BOWES BANK INC	8000909011065989	8-5-24	\$204.99
V525461	08/16/2024	PRESS PROPERTIES LLC	LEASE-AUG24	AUG24	\$826.88
V525462	08/16/2024	PROPERTY SERVICES GC	MINOR STATION REPAIRS AS	2985	\$2,900.00
V525463	08/16/2024	RATP DEV USA INC	TRANSIT MANAGEMENT AN	7OHE24	\$179,590.29
V525464	08/16/2024	REDWIRE LLC	7/24 MONITORING	542489	\$115.50
V525464	08/16/2024	REDWIRE LLC	7/24 MONITORING	542490	\$63.00
V525464	08/16/2024	REDWIRE LLC	8/24 MONITORING	547054	\$26.50
V525465	08/16/2024	RELX INC	42543M6SX 7/1-7/30	3095270088	\$393.86
V525466	08/16/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3616800	762003616800	\$1,479.22
V525467	08/16/2024	RING POWER CORP	7/28-8/27/24 LEASE	13RC09912833	\$23,000.00
V525467	08/16/2024	RING POWER CORP	7/28-8/27/24 MAINT	13RC09912833	\$3,830.00
V525468	08/16/2024	ROBERT A BUCKNER	08/15/24 - 09/14/24	AUGUST 24	\$3,341.00
V525469	08/16/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY467P	\$242.57
V525470	08/16/2024	SUNRISE CONSULTING GROUP	08/24 CONSULTING SVC	1893	\$6,000.00
V525471	08/16/2024	SOS CARE SOLUTIONS LLC	CONTRACTED SERVICES FOR E	1010	\$5,829.17
V525472	08/16/2024	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	26233	\$55.00
V525472	08/16/2024	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	27100	\$1,124.91
V525472	08/16/2024	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	27102	\$110.00
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	5469	\$100.00
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	5469	\$250.00
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	5469	\$175.00
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	5469	\$586.30
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	5469	\$195.78

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V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	5469	\$244.98
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	5469	\$488.93
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	5469	\$146.58
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	5469	\$98.40
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	5469	\$146.58
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	5469	\$98.40
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	5469	\$98.40
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	5469	\$195.78
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	5469	\$603.73
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	5469	\$195.78
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	5469	\$244.98
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	5469	\$150.00
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	5469	\$244.98
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	5469	\$98.40
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	5469	\$98.40
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	5469	\$98.40
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	5469	\$195.78
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	5469	\$342.35
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	5469	\$98.40
V525473	08/16/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	5469	\$195.78
V525474	08/16/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370374551	\$59.87
V525474	08/16/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370384763	\$62.22
V525474	08/16/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370388195	\$50.76
V525474	08/16/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370394571	\$183.66
V525474	08/16/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370398268	\$63.50
V525474	08/16/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370374551	\$14.97
V525474	08/16/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370374552	\$31.27
V525474	08/16/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370384763	\$31.17
V525474	08/16/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370388195	\$47.97
V525474	08/16/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370394571	\$14.97
V525474	08/16/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370394574	\$31.27
V525474	08/16/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370398268	\$4.17
V525474	08/16/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND	3370398269	\$31.27

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SERV		
V525474	08/16/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370394525	\$47.50
V525475	08/16/2024	VERIZON WIRELESS	421672038-00003 7/23	9969779039	\$163.78
V525475	08/16/2024	VERIZON WIRELESS	742194571-00001 7/23	9969829622	\$108.21
V525476	08/16/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	33662	\$9,669.12
V525476	08/16/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	33791	\$3,752.88
V525477	08/16/2024	WEST PUBLISHING CORPORATION	JUL 24 SUBSCRIPTION	850563952	\$1,080.53
V525477	08/16/2024	WEST PUBLISHING CORPORATION	JUL 24 SUBSCRIPTION	850590890	\$164.56
V525478	08/16/2024	WEX BANK	0496001443936 7/31	98832869	\$53,359.77
V525478	08/16/2024	WEX BANK	0496005041520 7/31	98814837	\$1,163.55
V525479	08/16/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	3779820	\$636.67
Summary					\$3,163,255.71

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