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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280509	11/21/2024	A2B DEVELOPMENT LLC	2024-059 FY21/22 LEWI	LEWIS T	$21,650.00
280510	11/21/2024	AMAX WELDING & FABRICATION INC	EPO RM BRUSH AERATORS	10047	$34,840.10
280511	11/21/2024	CHARLES PERRY PARTNERS INC	21RFPGMGC015 TC ANNEX	PAYREQ#1R2	$831,674.44
280511	11/21/2024	CHARLES PERRY PARTNERS INC	21RFPGMGC015 TC ANNEX	PAYREQ#2R1	$852,510.20
280511	11/21/2024	CHARLES PERRY PARTNERS INC	21RFPGMGC015 TC RTNG	PAYREQ#1R2	($27,793.41)
280511	11/21/2024	CHARLES PERRY PARTNERS INC	21RFPGMGC015 TC RTNG	PAYREQ#2R1	($32,295.22)
280512	11/21/2024	DUKE ENERGY	9100 8506 8075	85068075L4	$907.53
280513	11/21/2024	FAMILY OWNED SERVICE CO INC	9/03/24 RN	AN-BVC24231	$650.00
280514	11/21/2024	FIRST COAST SERVICE OPTIONS INC	1/22/24 CP	24-7753	$427.16
280514	11/21/2024	FIRST COAST SERVICE OPTIONS INC	12/12/23 NR	23-113916	$427.48
280514	11/21/2024	FIRST COAST SERVICE OPTIONS INC	2/12/24 FH	24-14206	$438.61
280514	11/21/2024	FIRST COAST SERVICE OPTIONS INC	2/13/24 KS	24-14268	$315.77
280514	11/21/2024	FIRST COAST SERVICE OPTIONS INC	2/14/24 JS	24-14750	$411.28
280514	11/21/2024	FIRST COAST SERVICE OPTIONS INC	2/16/24 WB	24-16082	$270.08
280514	11/21/2024	FIRST COAST SERVICE OPTIONS INC	3/20/24 PW	24-29143	$453.09
280514	11/21/2024	FIRST COAST SERVICE OPTIONS INC	3/27/24 SK	24-29702	$421.09
280514	11/21/2024	FIRST COAST SERVICE OPTIONS INC	3/28/24 FC	24-30481	$462.45
280514	11/21/2024	FIRST COAST SERVICE OPTIONS INC	4/14/24 TS	24-37128	$591.49
280514	11/21/2024	FIRST COAST SERVICE OPTIONS INC	5/31/22 DM	22-48780	$343.56
280515	11/21/2024	JIMMY'S SANITARY SERVICE INC	SUIP-8364 PEORIA ST	11554	$7,500.00
280516	11/21/2024	MSL PA	38029.0 FY 9/30/24	151037	$19,000.00
280516	11/21/2024	MSL PA	38029.0 FY 9/30/24	151576	$10,000.00
280517	11/21/2024	ONE HERNANDO LLC	CYRIL DRIVE	110120241	$260,292.80
280517	11/21/2024	ONE HERNANDO LLC	IMPROV-SEWER LINE UPG	110120241	$187,532.85
280517	11/21/2024	ONE HERNANDO LLC	IMPROV-WATER LINE UPG	110120241	$187,532.86
280518	11/21/2024	PASCO COUNTY FIRE RESCUE	3/31/21 AA	21-20714	$1,426.01
280519	11/21/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 07/05/24	2256501R	$662.50
280520	11/21/2024	SUNRISE HOMES & RENOVATIONS INC	2024-056 FY21/22 WEAV	WEAVER D	$22,860.00
280520	11/21/2024	SUNRISE HOMES & RENOVATIONS INC	2024-057 FY21/22 MILL	MILLER C	$10,795.00
281330	11/22/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10128	$75.00
281331	11/22/2024	AMAZING NATIONAL SERVICES GROUP LLC	MOWING 10/24	21T000027980	$10,130.00
281332	11/22/2024	AMERICAN BIO-WASTE SOLUTIONS	00196420 OCT 2024	109840	$1,416.10
281333	11/22/2024	ANGELA HOWARD	14341 RIALTO AVE	BK01421-07	$175.65
281334	11/22/2024	BERYL BREIDENBACH	6119 FRISCO RD	RL00185-01	$169.26
281335	11/22/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	892757	$140.60
281335	11/22/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	892758	$82.65
281336	11/22/2024	CATALIS PAYMENTS LLC	REMITTANCE SERVICES	INV308335681	$3,702.83
281337	11/22/2024	CITY OF BROOKSVILLE	1021630038-14	1021630038A5	$263.45
281337	11/22/2024	CITY OF BROOKSVILLE	1040640010-11	1040640010A5	$251.63
281337	11/22/2024	CITY OF BROOKSVILLE	1040871000-10	1040871000A5	$46.32
281337	11/22/2024	CITY OF BROOKSVILLE	1050415031-12	1050415031A5	$1,595.23

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281337	11/22/2024	CITY OF BROOKSVILLE	1050420000-12	1050420000A5	$135.01
281337	11/22/2024	CITY OF BROOKSVILLE	1050460076-11	1050460076A5	$556.78
281337	11/22/2024	CITY OF BROOKSVILLE	1067491041-11	1067491041A5	$659.94
281337	11/22/2024	CITY OF BROOKSVILLE	1067491100-10	1067491100A5	$93.18
281337	11/22/2024	CITY OF BROOKSVILLE	1150897500-11	1150897500A5	$4.66
281337	11/22/2024	CITY OF BROOKSVILLE	1150905001-11	1150905001A5	$1,974.97
281337	11/22/2024	CITY OF BROOKSVILLE	1223334001-11	1223334001A5	$1,799.85
281337	11/22/2024	CITY OF BROOKSVILLE	1231305102-13	1231305102A5	$371.60
281338	11/22/2024	CITY OF OCALA	ACCT 563976-228020	10-4-24	$35.70
281339	11/22/2024	CITY OF OCALA	ACCT 563976-228020	11-6-24	$35.70
281340	11/22/2024	COFFIN & MCLEAN ASSOCIATES INC	AS-BUILT SURVEY IS NEEDED	24-215R	$1,775.00
281341	11/22/2024	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	PI174015	$19,643.60
281341	11/22/2024	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	PI174016	$19,643.60
281342	11/22/2024	CRAWFORD MODICA & HOLT	MEDIATOR	15248	$37.50
281343	11/22/2024	CREMATION & MEMORIAL SOCIETY OF FL	10/24 BIOMED WSTE P/U	11878	$50.00
281343	11/22/2024	CREMATION & MEMORIAL SOCIETY OF FL	10/24 CREMATION SVC	11894	$405.00
281344	11/22/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	598069	$405.00
281344	11/22/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	598639	$160.00
281344	11/22/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	600422	$790.00
281344	11/22/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	600423	$790.00
281344	11/22/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	600648	$120.00
281345	11/22/2024	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES	35984459	$1,659.00
281346	11/22/2024	DALE JORGE	REISSUE CK 277340	WF00057-01R	$150.35
281347	11/22/2024	DANIEL RAY CORDOVA	LOST ITEM REPLACEMENT	10-23-24	$17.25
281348	11/22/2024	DAVIES CLAIMS NORTH AMERICA, INC	10/24 BANK STATEMENT	11/4/2024	$34,000.03
281349	11/22/2024	DIVISION OF WORKERS' COMPENSATION	DOC ID 1781 FY25 QTR1	24Q1S1248129	$3,250.30
281350	11/22/2024	DIVISION OF WORKERS' COMPENSATION	DOC ID 1782 FY25 QTR2	24Q2S1248129	$3,250.30
281351	11/22/2024	DIVISION OF WORKERS' COMPENSATION	DOC ID 1783 FY25 QTR3	24Q3S1248129	$3,250.30
281352	11/22/2024	DIVISION OF WORKERS' COMPENSATION	DOC ID 1784 FY25 QTR4	24Q4S1248129	$3,250.30
281353	11/22/2024	DONALD P RYON	REISSUE CK 280107	S812911-08R	$18.38
281354	11/22/2024	DOWNING FUNERAL HOME	10/01/24 JC	F039831-5785	$650.00
281356	11/22/2024	DUKE ENERGY	9100 8194 7542	81947542A5	$632.36
281356	11/22/2024	DUKE ENERGY	9100 8502 2568	85022568A5	$99.16
281356	11/22/2024	DUKE ENERGY	9100 8502 2683	85022683A5	$57.63
281356	11/22/2024	DUKE ENERGY	9100 8506 7008	85067008A5	$575.33
281356	11/22/2024	DUKE ENERGY	9100 8506 7925	85067925A5	$55.09
281356	11/22/2024	DUKE ENERGY	9100 8506 8075	85068075A5	$940.45
281356	11/22/2024	DUKE ENERGY	9100 8506 8364	85068364A5	$473.99
281356	11/22/2024	DUKE ENERGY	9100 8506 8687	85068687A5	$1,295.25

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281356	11/22/2024	DUKE ENERGY	9100 8506 8835	85068835A5	$187.15
281356	11/22/2024	DUKE ENERGY	9100 8506 9307	85069307A5	$46.88
281356	11/22/2024	DUKE ENERGY	9100 8507 0102	85070102A5	$42.46
281356	11/22/2024	DUKE ENERGY	9100 8507 0566	85070566A5	$207.96
281356	11/22/2024	DUKE ENERGY	9100 8511 1104	85111104A5	$183.33
281356	11/22/2024	DUKE ENERGY	9100 8511 2064	85112064A5	$656.96
281356	11/22/2024	DUKE ENERGY	9100 8511 2808	85112808A5	$273.54
281356	11/22/2024	DUKE ENERGY	9100 8511 3130	85113130A5	$846.13
281356	11/22/2024	DUKE ENERGY	9100 8511 4363	85114363A5	$57.54
281356	11/22/2024	DUKE ENERGY	9100 8551 9568	85519568A5	$475.74
281356	11/22/2024	DUKE ENERGY	9100 8552 0248	85520248A5	$27.02
281356	11/22/2024	DUKE ENERGY	9100 8552 1603	85521603A5	$104.55
281356	11/22/2024	DUKE ENERGY	9100 8552 1778	85521778B5	$7.62
281356	11/22/2024	DUKE ENERGY	9100 8605 5149	86055149A5	$57.63
281356	11/22/2024	DUKE ENERGY	9100 8662 8441	86628441A5	$30.80
281356	11/22/2024	DUKE ENERGY	9100 8662 9004	86629004A5	$30.80
281356	11/22/2024	DUKE ENERGY	9100 8662 9731	86629731A5	$30.80
281356	11/22/2024	DUKE ENERGY	9100 8740 0166	87400166A5	$30.80
281356	11/22/2024	DUKE ENERGY	9100 8889 3741	88893741A5	$715.23
281356	11/22/2024	DUKE ENERGY	9100 8898 6860	88986860A5	$23.20
281356	11/22/2024	DUKE ENERGY	9100 8920 5486	89205486A5	$2,298.61
281356	11/22/2024	DUKE ENERGY	9101 2871 1663	28711663A5	$37.20
281356	11/22/2024	DUKE ENERGY	9101 2873 4123	28734123A5	$158.35
281356	11/22/2024	DUKE ENERGY	9101 2873 9079	28739079A5	$99.28
281356	11/22/2024	DUKE ENERGY	9101 2873 9251	28739251A5	$54.72
281356	11/22/2024	DUKE ENERGY	9101 5372 4952	53724952A5	$128.70
281356	11/22/2024	DUKE ENERGY	9101 6432 2444	64322444A5	$172.88
281357	11/22/2024	FAMILY OWNED SERVICE CO INC	9/21/24 JM	AN-BVC24257	$650.00
281358	11/22/2024	FL DEPT OF ECONOMIC OPPORTUNITY	24/25 SPEC DIST FEE	91230	$175.00
281359	11/22/2024	FLORIDA DEPARTMENT OF AGRICULTURE	7/24-6/25 CO FORESTER	F70891	$3,000.00
281359	11/22/2024	FLORIDA DEPARTMENT OF AGRICULTURE	7/24-6/25 FR CNTRL AS	F70896	$9,777.53
281360	11/22/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY474P	$8.00
281361	11/22/2024	GOVERNMENT FINANCE OFFICERS	FYB 2025 BAP/D3	3465	$665.00
281362	11/22/2024	GREEN OUTDOORS LLC	TV EPISODE	RG101524	$25,000.00
281363	11/22/2024	GULF CONSORTIUM	24/25 PROP SHARE	OCT24-SEPT25	$4,696.00
281364	11/22/2024	HCUD-SOLID WASTE DIVISION	ACCT 140 OCT 25	NOV24140	$14,063.43
281364	11/22/2024	HCUD-SOLID WASTE DIVISION	ACCT 250 OCT 24	OCT24250	$35,639.27
281365	11/22/2024	HEALTHCARE CORRECTIONS X-RAY LLC	10/24 XRAYS	30313	$1,400.00
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402A5	$43.06
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801A5	$73.03
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800A5	$10.05
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300B5	$7.77

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281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401A5	$1,128.38
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200A5	$35.85
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800A5	$43.06
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600A5	$103.93
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700A5	$86.47
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800B5	$213.53
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700A5	$119.11
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700A5	$35.85
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600A5	$53.78
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300A5	$36.65
281366	11/22/2024	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500B5	$102.45
281367	11/22/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY474P	$75.00
281368	11/22/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES	3161954428	$177.84
281368	11/22/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES	3162606034	$419.75
281369	11/22/2024	JESSICA M WOLVEK	6985 MERRICK LN	S606750-16	$278.35
281370	11/22/2024	JIMMY'S SANITARY SERVICE INC	SUIP-9112 HORIZON DR	12545	$7,500.00
281371	11/22/2024	JUST PULL IT	DENTAL SVC 11/04/24	1034	$5,000.00
281372	11/22/2024	JUSTIN WARD	REFUND-DUE TO STORM	17681	$112.50
281373	11/22/2024	MAIN STREET MOWER INC	PARKS, VEH ID#NEW	1248830	$49,165.05
281374	11/22/2024	MARION COUNTY BOCC	CDWG INV#AB4EL6M	11-13-24	$814.48
281375	11/22/2024	MARION COUNTY BOCC	FS INV#102411070488	11-14-24	$100.50
281376	11/22/2024	MARION COUNTY BOCC	FS INV#102411120670	11-15-24	$17.70
281377	11/22/2024	MERRITT FUNERAL HOME INC	9/06/24 PR	649401000438	$650.00
281378	11/22/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	57219489	$16.08
281378	11/22/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	57220452	$183.88
281378	11/22/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	57220926	$348.36
281378	11/22/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	57440947	$44.20
281378	11/22/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	57673318	$350.40
281378	11/22/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	57681377	$1,305.30
281379	11/22/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12816	$268.20
281379	11/22/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12817	$625.80
281379	11/22/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12818	$426.14
281379	11/22/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12819	$235.42
281379	11/22/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12820	$394.85
281379	11/22/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12821	$783.74
281380	11/22/2024	OCALA FREIGHTLINER INC	EPO TO REPLACE INJECTORS	R10201972001	$1,560.00
281381	11/22/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	65945	$1,662.50
281382	11/22/2024	ORLANDO FREIGHTLINER INC	ACCIDENT REPAIR - #19433	R10104912101	$7,458.39
281383	11/22/2024	P&A ADMINISTRATIVE SERVICES INC	OCT 24 COBRA FEES	3887811	$730.00
281384	11/22/2024	PALMWOOD CONSTRUCTION	9585 TOOKE SHORE DR	TL00603-00	$2,777.00
281385	11/22/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39709	$3,780.00
281385	11/22/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39977	$378.00

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281385	11/22/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	40072	$378.00
281386	11/22/2024	PATRICIA MALZONE& ROSEMARIE LABRUNA	4054 LONGBRANCH CT	FK00425-07	$50.00
281387	11/22/2024	PETLUV NONPROFIT SPAY & NEUTER	OCTOBER 24 SERVICE	OCTOBER 24	$5,119.00
281388	11/22/2024	QUANTUM PARTNERS LLC	10/24 CONSULTING	1002	$6,000.00
281389	11/22/2024	RANGEWATER RESIDENTIAL LLC	9082 WADE ST	GL01272-02	$319.92
281390	11/22/2024	RHONDA L PARIS	REISSUE CK 279562	SL01173-10R	$182.61
281391	11/22/2024	ROBERT VIEIRA	REFUND-DOUBLE BOOKING	17692	$852.00
281392	11/22/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY474P	$100.00
281393	11/22/2024	SCOTT FITZGERALD	RMB DRIVEWAY REPAIR	11-7-24	$400.00
281394	11/22/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 10/25/24	2303676	$4,979.50
281395	11/22/2024	SUNSHINE STATE ONE CALL OF FL INC	10/24 LINE LOCATES	PSINV1042117	$760.63
281396	11/22/2024	TEXAS TRAILERS SALES AND SERVICE	PARKS, VEH ID#NEW	4008846	$13,970.00
281397	11/22/2024	THOMAS & LISSA STOUT	23165 ALLMAN RD	IA30580-00	$156.62
281398	11/22/2024	TIERRA INC	FIELD/LAB TESTING SVC	6111-13327	$1,761.24
281398	11/22/2024	TIERRA INC	GEOTECHNICAL TESTING SERV	6111-13329	$4,723.63
281399	11/22/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY474P	$44.00
281400	11/22/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL	9306524373	$1,910.30
281401	11/22/2024	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED AND SUPPLIES	11-1-24	$210.38
281401	11/22/2024	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED AND SUPPLIES	11-8-24	$1,607.58
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/3-11/2/24 CPR LE	5031402662	$128.23
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/3-11/2/24 CPR LE	5031593917	$118.21
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/1-11/30 CPR LE	5031753638	$118.21
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/21-12/20/24 CPR LE	5032005217	$125.57
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/21-12/20/24 CPR LE	5032005218	$125.57
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/3-12/2/24 CPR LE	5031774675	$128.23
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/3-12/2/24 CPR LE	5031949215	$118.21
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES 8/24-9/24	5031402662	$47.46
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES 8/24-9/24	5031593917	$44.98
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES 9/24-10/24	5031753638	$13.63
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES 9/24-10/24	5031774675	$170.49
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES 9/24-10/24	5031949215	$70.40
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES 9/24-10/24	5032005217	$67.57
281402	11/22/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES 9/24-10/24	5032005218	$147.89
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766A5	$41.43
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299A5	$40.17
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322A5	$49.96
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361A5	$86.74
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427A5	$1,989.71

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281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503A5	$73.88
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666A5	$40.43
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673A5	$176.61
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684A5	$40.97
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705A5	$41.78
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721A5	$40.16
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734A5	$100.30
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777A5	$40.16
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789A5	$74.89
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793A5	$68.83
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794A5	$79.23
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795A5	$47.13
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799A5	$66.57
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805A5	$81.31
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806A5	$40.16
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820A5	$40.16
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827A5	$40.36
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831B5	$280.04
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832B5	$84.94
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833A5	$93.96
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835A5	$81.86
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836A5	$65.22
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837A5	$65.75
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839A5	$118.12
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849B5	$428.42
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832858	1832858B5	$2,511.61

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860A5	$40.88
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871A5	$312.26
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877A5	$494.75
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881A5	$1,125.32
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796A5	$456.14
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272A5	$939.06
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271A5	$216.05
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919A5	$73.08
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575A5	$77.51
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708A5	$120.55
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640A5	$164.05
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994A5	$134.31
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878A5	$541.59
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043A5	$40.35
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785A5	$464.43
281405	11/22/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098A5	$116.12
V526002	11/21/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 9/24	77294172	$19,707.76
V526002	11/21/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 9/24	77294173	$88,684.92
V526002	11/21/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 9/24	77294174	$116,184.12
V526002	11/21/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C03 9/24	77294167	$229.16
V526002	11/21/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C05 9/24	77294168	$458.32
V526002	11/21/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 9/24	77294169	$1,374.96
V526002	11/21/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 9/24	77294170	$5,958.16
V526002	11/21/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 9/24	77294171	$4,124.88
V526003	11/21/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB100	$994.20
V526004	11/21/2024	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 3208 NASSAU D	HC76	$3,800.00
V526005	11/21/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 09/01/24	13-32445	$2,404.99
V526005	11/21/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 09/29/24	13-32573A2	$206.88
V526005	11/21/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 10/06/24	13-32573A2	$349.11
V526006	11/21/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 9/30/24	488320040924	$4,799.56
V526007	11/21/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3669902	762003669902	$1,089.09

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V526008	11/21/2024	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	29321	$877.00
V526652	11/22/2024	AECOM TECHNICAL SERVICES INC	9/24-10/25/24 PROF SV	2000953136	$7,997.04
V526653	11/22/2024	ALAN JAY FORD LINCOLN MERCURY INC	DEP, VEH ID#NEW	FRKE29228	$49,994.00
V526653	11/22/2024	ALAN JAY FORD LINCOLN MERCURY INC	METER, VEH ID#15200	FRKE19788	$41,489.00
V526653	11/22/2024	ALAN JAY FORD LINCOLN MERCURY INC	METER, VEH ID#19484	FRKE15679	$41,489.00
V526654	11/22/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85555328	$164.42
V526654	11/22/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85556998	$11,684.31
V526654	11/22/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85553670	$239.88
V526654	11/22/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85555329	$124.82
V526655	11/22/2024	BROWN AND BROWN OF FLORIDA INC	POL H6304D024658TXS24	18105296	$3,965,048.00
V526655	11/22/2024	BROWN AND BROWN OF FLORIDA INC	POL H8100B166052IND24	18105404	$76,838.00
V526655	11/22/2024	BROWN AND BROWN OF FLORIDA INC	POL H8100B166052IND24	18105405	$76,829.00
V526655	11/22/2024	BROWN AND BROWN OF FLORIDA INC	POL ZLP15P6411424PB	18105435	$165,594.00
V526655	11/22/2024	BROWN AND BROWN OF FLORIDA INC	POL ZLP15P6411424PB	18105436	$150,540.00
V526655	11/22/2024	BROWN AND BROWN OF FLORIDA INC	POL ZUP15P6412624PB	18107986	$19,720.00
V526655	11/22/2024	BROWN AND BROWN OF FLORIDA INC	POL ZUP15P6412624PB	18107987	$17,927.00
V526656	11/22/2024	BRW CONTRACTING INC	SAND MATERIAL SUPPLY AND	PAYREQ#2	$396,123.90
V526657	11/22/2024	CENTRAL TESTING LABORATORY INC	RIDGE MANOR LOOP (FACULTY	1030982	$3,105.06
V526657	11/22/2024	CENTRAL TESTING LABORATORY INC	RIDGE MANOR LOOP (FACULTY	1031014	$1,073.13
V526657	11/22/2024	CENTRAL TESTING LABORATORY INC	RIDGE MANOR LOOP (FACULTY	1031022	$376.88
V526658	11/22/2024	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	INV-CI3-230	$1,200.00
V526658	11/22/2024	CHANNEL INNOVATIONS CORPORATION	REPAIRS	INV-CI3-230	$109.87
V526659	11/22/2024	CHECKR INC	EMPLOYEE SCREENING	1502134	$1,977.33
V526660	11/22/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 10/31/24	357438	$18,443.50
V526660	11/22/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 10/31/24	357451	$4,560.80
V526660	11/22/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 10/31/24	357478	$439.60
V526660	11/22/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 10/31/24	357498	$2,984.45
V526661	11/22/2024	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 1447 LARKIN R	HC77	$3,800.00
V526662	11/22/2024	DEPARTMENT OF JUVENILE JUSTICE	11/24 DJJ COST SHARE	202411-27	$58,633.32
V526663	11/22/2024	FISERV	10/24 PROCESS CHARGES	92166756	$252.46
V526664	11/22/2024	GMR FENCE LAND SERVICES	HALF CYC COMPLETED	1060	$8,430.00
V526665	11/22/2024	GOODWIN BROS CONSTRUCTION INC	10/7-10/31 LT TWR USE	17225	$11,432.50
V526665	11/22/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0217 RDG MNR PVG	PAYREQ#1	$103,504.82
V526665	11/22/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0217 RDG MNR PVG	PAYREQ#2	$137,028.68
V526665	11/22/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0217 RETAINAGE	PAYREQ#1	($5,175.24)
V526665	11/22/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0217 RETAINAGE	PAYREQ#2	($6,851.44)
V526665	11/22/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#11	($11,343.26)
V526665	11/22/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#11	$226,865.30
V526666	11/22/2024	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	447556	$611.79

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V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY474P	$52.04
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY474P	$7,361.03
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY474P	$232.21
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY474P	$241.69
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY474P	$2,208.80
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY474P	$1,578.49
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY474P	$37,639.44
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY474P	$494.42
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY474P	$216.72
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY474P	$18.72
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY474P	$709.88
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY474P	$159.27
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY474P	$1,511.73
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY474P	$1,631.95
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY474P	$392.81
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY474P	$2,227.57
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY474P	$2,901.03
V526667	11/22/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY474P	$871.20
V526668	11/22/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	25500203	$71.20
V526668	11/22/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	25781068	$103.32
V526669	11/22/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY474P	$292.77
V526669	11/22/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY474P	$7,095.00
V526669	11/22/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY474P	$8.00
V526670	11/22/2024	HERNANDO COUNTY PROPERTY APPRAISER	2025 ESRI LIC CS/ENV	25-09	$350.00
V526670	11/22/2024	HERNANDO COUNTY PROPERTY APPRAISER	ESRI LICENS DPW TRANS	25-05	$3,960.00
V526670	11/22/2024	HERNANDO COUNTY PROPERTY APPRAISER	ESRI LISCE DPW 01-12	25-06	$6,735.00
V526671	11/22/2024	HSA BANK	BCC NOV 2024 PR474	11212024	$82,655.46
V526671	11/22/2024	HSA BANK	CCC NOV 2024 PR473	11212024	$10,377.84
V526671	11/22/2024	HSA BANK	HA NOV 2024 PR473	11212024	$647.50
V526671	11/22/2024	HSA BANK	SOE NOV 2024 PR473	11212024	$1,052.50
V526671	11/22/2024	HSA BANK	TC NOV 2024 PR861	11212024	$5,298.20
V526672	11/22/2024	INSIGHT PUBLIC SECTOR INC	COMPUTER LAPTOP NOTEBOOK	1101221831	$1,872.88
V526672	11/22/2024	INSIGHT PUBLIC SECTOR INC	COMPUTER LAPTOP NOTEBOOK	1101222154	$123.58
V526673	11/22/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 10/06/24	13-32571	$4,137.60
V526673	11/22/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 10/13/24	13-32593	$827.52
V526673	11/22/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 10/20/24	13-32618	$3,930.72
V526673	11/22/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 10/27/24	13-32644	$4,137.60
V526673	11/22/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 11/03/24	13-32669	$3,103.20
V526673	11/22/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 10/27/24	13-32645	$1,810.20

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V526673	11/22/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 11/03/24	13-32679	$400.83
V526673	11/22/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 11/10/24	13-32697	$206.88
V526673	11/22/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 10/06/24	13-32573B2	$2,404.98
V526673	11/22/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 11/03/24	13-32671	$1,732.62
V526673	11/22/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 11/03/24	13-32668	$969.75
V526673	11/22/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 11/10/24	13-32695	$1,021.47
V526674	11/22/2024	JACOBS ENGINEERING GROUP INC	EMERALD ROAD - ENGINEERIN	E9Y45771-04	$7,634.76
V526674	11/22/2024	JACOBS ENGINEERING GROUP INC	GLENCHESTER ROAD - ENGINE	E9Y45771-04	$1,636.02
V526674	11/22/2024	JACOBS ENGINEERING GROUP INC	NODOC ROAD - ENGINEERING	E9Y45771-04	$3,635.60
V526675	11/22/2024	KENNETH WARNSTADT ESQ	08/14 SPEC MSTR HEAR	10-29-24	$1,802.50
V526675	11/22/2024	KENNETH WARNSTADT ESQ	08/21 SPEC MSTR HEAR	11-08-24	$1,190.00
V526676	11/22/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SV THRU 10/31/24	488320041024	$6,964.00
V526677	11/22/2024	LAMPHIER COMPANY	PROPOSAL #231 - GOV'T CTR	53071	$162,323.12
V526677	11/22/2024	LAMPHIER COMPANY	PROPOSAL #233 - GOV'T CTR	53070	$47,887.70
V526677	11/22/2024	LAMPHIER COMPANY	PROPOSAL #234 - COURTHOUS	53069	$46,855.35
V526678	11/22/2024	LARSON ENTERPRISES INC	INSTALLATION OF FIVE (5)	2585	$2,000.00
V526678	11/22/2024	LARSON ENTERPRISES INC	LX1060L 5' X 14' SETUP FO	2585	$18,400.00
V526678	11/22/2024	LARSON ENTERPRISES INC	LX3150L FOOTBALL SCOREBOA	2585	$6,400.00
V526678	11/22/2024	LARSON ENTERPRISES INC	SHIPPING FOR FIVE (5) SCO	2585	$2,000.00
V526678	11/22/2024	LARSON ENTERPRISES INC	SINGLE SCORE BLUETOOTH WI	2585	$3,000.00
V526679	11/22/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 10/1-10/31/24	20241031	$133.54
V526680	11/22/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY474P	$698.50
V526680	11/22/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY474P	$50.00
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054386	$288.52
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054411	$275.19
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054428	$117.10
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054429	$141.93
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054443	$169.85
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054450	$30.70
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054473	$46.16
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054477	$42.18
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054529	$89.10
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054531	$394.26
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054536	$31.70
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054538	$30.70
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054546	$35.68
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054550	$1,528.00
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054555	$1,720.00
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054556	$1,425.18
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054573	($300.00)

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054576	$590.92
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054580	$590.92
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054583	$384.00
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054613	$856.00
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054633	($200.00)
V526682	11/22/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054643	$2,190.00
V526683	11/22/2024	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 BASIC SE	24380	$8,558.40
V526683	11/22/2024	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 SUBCONSU	24380	$17,898.50
V526683	11/22/2024	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION S	24380	$19,877.12
V526683	11/22/2024	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION BA	24380	$1,755.00
V526684	11/22/2024	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2152724	$1,065.00
V526685	11/22/2024	NATURE COAST OFFICIALS/UMPIRES INC	FIELD PREPARATION FOR GAM	11-5-24	$260.00
V526685	11/22/2024	NATURE COAST OFFICIALS/UMPIRES INC	OFFICIATING SOFTBALL GAME	11-5-24	$2,130.00
V526686	11/22/2024	NEW VISTA BUILDERS GROUP LLC	21-C00008 REL RETAING	PAYREQ#20	$293,044.87
V526687	11/22/2024	OSBURN ASSOCIATES INC	REGULATORY SIGNS (36" X 3	INV6649	$1,902.60
V526687	11/22/2024	OSBURN ASSOCIATES INC	REGULATORY SIGNS (36"X36"	INV6649	$2,025.00
V526687	11/22/2024	OSBURN ASSOCIATES INC	REGULATORY SIGNS (48"X48"	INV6649	$1,440.00
V526687	11/22/2024	OSBURN ASSOCIATES INC	REGULATORY SIGNS (GREEN N	INV6649	$200.00
V526687	11/22/2024	OSBURN ASSOCIATES INC	REGULATORY SIGNS (RED NUM	INV6649	$200.00
V526687	11/22/2024	OSBURN ASSOCIATES INC	REGULATORY SIGNS (SIGN, 4	INV6649	$6,930.00
V526688	11/22/2024	PROTECH ROOFING SERVICES LLC	EPO-REPAIR ROOF LEAK	4704-1344	$10,990.00
V526689	11/22/2024	REDWIRE LLC	MONITORING 11/24	561939	$33.00
V526690	11/22/2024	RELX INC	42543M6SX 10/1-10/30	3095417474	$405.68
V526691	11/22/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3677585	762003677585	$274.38
V526691	11/22/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3677588	762003677588	$1,207.25
V526692	11/22/2024	RING POWER CORP	EQ LE 10/28-11/24/24	13RC00172285	$23,000.00
V526692	11/22/2024	RING POWER CORP	EQ LE 9/28-10/27/24	13RC00079731	$23,000.00
V526692	11/22/2024	RING POWER CORP	MAINTENENCE	13RC00079731	$3,830.00
V526692	11/22/2024	RING POWER CORP	MAINTENENCE	13RC00172285	$3,830.00
V526693	11/22/2024	ROBERT A BUCKNER	11/15/24-12/14/24	NOVEMBER 24	$3,441.00
V526694	11/22/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY474P	$239.57
V526695	11/22/2024	SOS CARE SOLUTIONS LLC	10/24 MEDICAL DIR	1014	$5,829.16
V526696	11/22/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903561696	$2,254.39
V526697	11/22/2024	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9207710560	$170.52
V526697	11/22/2024	STRYKER SALES CORPORATION	PRODUCT # 11160-000011, N	9207710560	$288.00
V526697	11/22/2024	STRYKER SALES CORPORATION	PRODUCT # 11160-000013, N	9207710560	$265.20
V526697	11/22/2024	STRYKER SALES CORPORATION	PRODUCT # 11160-000019, N	9207710560	$522.60
V526697	11/22/2024	STRYKER SALES CORPORATION	PRODUCT # 11160-000021, N	9207710560	$312.00
V526697	11/22/2024	STRYKER SALES CORPORATION	PRODUCT # MVAI, MICROSTRE	9207710560	$2,878.20

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526698	11/22/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-54	$872.48
V526698	11/22/2024	SUPERIOR ASPHALT INC	EPO TO REPLENISH ASPHALT	232023-03	$57,400.00
V526699	11/22/2024	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	LA-T00010128	$260.00
V526700	11/22/2024	THOMPSON FENCE LLC	INSTALL PVC FENCE	370	$7,500.00
V526702	11/22/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370441321	$45.48
V526702	11/22/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370444277	$83.12
V526702	11/22/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370423564	$6.99
V526702	11/22/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370426845	$6.99
V526702	11/22/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370433608	$6.99
V526702	11/22/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370441321	$14.97
V526702	11/22/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370441322	$31.27
V526702	11/22/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370444277	$4.17
V526702	11/22/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370444278	$31.27
V526702	11/22/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370431528	$225.62
V526702	11/22/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370434406	$309.50
V526702	11/22/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370437936	$339.40
V526702	11/22/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370441323	$300.98
V526702	11/22/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370444279	$230.78
V526702	11/22/2024	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370423565	$34.98
V526702	11/22/2024	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370426846	$34.98
V526702	11/22/2024	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370433609	$34.98
V526702	11/22/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370423550	$184.83
V526702	11/22/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370426824	$195.63
V526702	11/22/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370433594	$209.33
V526702	11/22/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370423550	$116.98
V526702	11/22/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370426824	$129.99
V526702	11/22/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370433594	$140.46
V526703	11/22/2024	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	294868	$93,982.30
V526703	11/22/2024	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	294868	$7,901.73
V526704	11/22/2024	WEST FLORIDA AGGREGATES LLC	EPO - HURRICANE MILTON24	35792	$18,803.88
V526704	11/22/2024	WEST FLORIDA AGGREGATES LLC	EPO - HURRICANE MILTON24	35990	$859.08
V526704	11/22/2024	WEST FLORIDA AGGREGATES LLC	EPO - HURRICANE MILTON24	35991	$16,175.40
V526704	11/22/2024	WEST FLORIDA AGGREGATES LLC	EPO - HURRICANE MILTON24	36185	$20,348.76

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526705	11/22/2024	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	850980909	$1,104.53
V526705	11/22/2024	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	851008162	$164.56
Summary					**$9,796,078.56**

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