Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280433	11/01/2024	ADVANCE LOCAL ALABAMA MEDIA GROUP	ADDITIONAL ADVERTISING -	2142021	$6,700.00
280434	11/01/2024	AKCA INC	MARKING SERVICES, PAINTED	14310	$5,005.61
280434	11/01/2024	AKCA INC	MARKING SERVICES, PAINTED	58832	$41,691.00
280434	11/01/2024	AKCA INC	MARKING SERVICES, PAINTED	58833	$8,894.40
280434	11/01/2024	AKCA INC	MARKING SERVICES, PAINTED	58834	$300.00
280434	11/01/2024	AKCA INC	MARKING SERVICES, PAINTED	58835	$1,047.20
280434	11/01/2024	AKCA INC	MARKING SERVICES, PAINTED	58837	$11,818.20
280434	11/01/2024	AKCA INC	MARKING SERVICES, PAINTED	58838	$550.00
280434	11/01/2024	AKCA INC	MARKING SERVICES, PAINTED	58891	$680.00
280434	11/01/2024	AKCA INC	MARKING SERVICES, RAISED	14310	$441.00
280434	11/01/2024	AKCA INC	MARKING SERVICES, RAISED	58834	$738.50
280434	11/01/2024	AKCA INC	MARKING SERVICES, RAISED	58835	$42.00
280434	11/01/2024	AKCA INC	MARKING SERVICES, RAISED	58838	$1,080.25
280434	11/01/2024	AKCA INC	MARKING SERVICES, RAISED	58841	$784.75
280434	11/01/2024	AKCA INC	MARKING SERVICES, RAISED	58843	$918.75
280434	11/01/2024	AKCA INC	MARKING SERVICES, RAISED	58868	$1,323.25
280434	11/01/2024	AKCA INC	MARKING SERVICES, RAISED	58891	$588.00
280435	11/01/2024	AMERICAN BIO-WASTE SOLUTIONS	00196420 SEP 2024	109665	$471.00
280436	11/01/2024	AMERICAN EXPRESS TRS	AMEX-AUG 24 CODE	AUG-24	$11.33
280436	11/01/2024	AMERICAN EXPRESS TRS	AMEX-AUG 24 LIBRARIES	AUG-24	$2.72
280436	11/01/2024	AMERICAN EXPRESS TRS	AMEX-AUG 24 RECREATIO	AUG-24	$7.26
280436	11/01/2024	AMERICAN EXPRESS TRS	AMEX-SEP 24 RECREATIO	SEP-24	$6.33
280437	11/01/2024	ARLENE WOLFE	03/07/24 AW	24-22137	$150.00
280437	11/01/2024	ARLENE WOLFE	04/12/24 AW	24-36432	$150.00
280438	11/01/2024	BANK OF AMERICA	ANALYSIS FEE 8/24	24080010591	$841.77
280439	11/01/2024	BANK OF AMERICA MERCHANT SERVICES	03345540739884 8/24	REMI1704635	$852.52
280439	11/01/2024	BANK OF AMERICA MERCHANT SERVICES	03345540740882 8/24	REMI1704636	$6.93
280439	11/01/2024	BANK OF AMERICA MERCHANT SERVICES	03345540741880 8/24	REMI1704637	$20.21
280439	11/01/2024	BANK OF AMERICA MERCHANT SERVICES	03345540742888 8/24	REMI1704638	$8.38
280439	11/01/2024	BANK OF AMERICA MERCHANT SERVICES	03345540743886 8/24	REMI1704782	$20.67
280439	11/01/2024	BANK OF AMERICA MERCHANT SERVICES	03345540746889 8/24	REMI1704639	$44.56
280439	11/01/2024	BANK OF AMERICA MERCHANT SERVICES	03345566917885 8/24	REMI1704648	$157.56
280439	11/01/2024	BANK OF AMERICA MERCHANT SERVICES	03372370780887 8/24	REMI1704730	$2.93
280439	11/01/2024	BANK OF AMERICA MERCHANT SERVICES	03372411664884 8/24	REMI704732	$32,857.38
280439	11/01/2024	BANK OF AMERICA MERCHANT SERVICES	03372741555885 8/24	REMI1704782	$977.83
280439	11/01/2024	BANK OF AMERICA MERCHANT SERVICES	03372816232881 8/24	REMI1704748	$17.64
280440	11/01/2024	BETTY DAWES	03/04/24 BD	24-21184	$276.85
280441	11/01/2024	BRENDA HILL	04/03/24 CB	24-32384	$70.00
280442	11/01/2024	CECIL LALAS	02/17/24 CL	24-15789	$240.00
280443	11/01/2024	CIGNA	06/10/24 MM	24-60178	$576.93
280444	11/01/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-181889	$157.02
280445	11/01/2024	CITY OF BROOKSVILLE	1021630038-14	1021630038L4	$254.53

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280445	11/01/2024	CITY OF BROOKSVILLE	1050375010-11	1050375010L4	$76.35
280445	11/01/2024	CITY OF BROOKSVILLE	1110521060-12	1110521060L4	$593.06
280445	11/01/2024	CITY OF BROOKSVILLE	1150897500-11	1150897500L4	$4.66
280445	11/01/2024	CITY OF BROOKSVILLE	1150905001-11	1150905001L4	$2,171.21
280445	11/01/2024	CITY OF BROOKSVILLE	1231305102-13	1231305102L4	$353.76
280446	11/01/2024	COMPUTERS AT WORK! INC	DELL LATITUDE 5430 RUGGED	CAWI33312	$26,724.10
280446	11/01/2024	COMPUTERS AT WORK! INC	DELL LATITUDE 5550 XCTO B	CAWI33312	$3,919.54
280446	11/01/2024	COMPUTERS AT WORK! INC	OPTIPLEX SMALL FORM FACTO	CAWI33312	$10,222.24
280447	11/01/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	V568960	$2,052.10
280447	11/01/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V568960	$2,052.10
280447	11/01/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V595366	$6,316.00
280448	11/01/2024	COTIVITI	08/20/23 RR	23-77950	$1,169.00
280449	11/01/2024	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	18686	$53.00
280449	11/01/2024	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	18881	$280.00
280449	11/01/2024	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	18907	$124.00
280449	11/01/2024	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	19071	$965.00
280450	11/01/2024	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 AUG 24	2D-4341	$0.56
280450	11/01/2024	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 JULY 24	2C-9477	$0.59
280450	11/01/2024	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 JUNE 24	2C-4611	$0.31
280450	11/01/2024	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 SEPT 24	2D-9203	$0.21
280451	11/01/2024	DIRECT GENERAL INSURANCE CO	03/26/24 SM	24-29530	$810.16
280455	11/01/2024	DUKE ENERGY	8100 8507 0417	85070417L4	$30.80
280455	11/01/2024	DUKE ENERGY	9100 8502 2138	85022138M4	$21,939.85
280455	11/01/2024	DUKE ENERGY	9100 8502 2568	85022568M4	$164.28
280455	11/01/2024	DUKE ENERGY	9100 8502 2865	85022865L4	$30.80
280455	11/01/2024	DUKE ENERGY	9100 8506 7321	85067321M4	$6,331.96
280455	11/01/2024	DUKE ENERGY	9100 8506 7462	85067462M4	$30.80
280455	11/01/2024	DUKE ENERGY	9100 8506 7793	85067793L4	$239.34
280455	11/01/2024	DUKE ENERGY	9100 8506 7925	85067925M4	$50.90
280455	11/01/2024	DUKE ENERGY	9100 8506 8249	85068249M4	$1,425.54
280455	11/01/2024	DUKE ENERGY	9100 8506 8364	85068364L4	$359.62
280455	11/01/2024	DUKE ENERGY	9100 8506 8520	85068520L4	$41.21
280455	11/01/2024	DUKE ENERGY	9100 8506 8942	85068942L4	$122.08
280455	11/01/2024	DUKE ENERGY	9100 8506 9307	85069307M4	$44.48
280455	11/01/2024	DUKE ENERGY	9100 8506 9753	85069753L4	$31.56
280455	11/01/2024	DUKE ENERGY	9100 8507 0102	85070102M4	$40.71

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280455	11/01/2024	DUKE ENERGY	9100 8507 0566	85070566L4	$207.96
280455	11/01/2024	DUKE ENERGY	9100 8507 0798	85070798M4	$2,570.31
280455	11/01/2024	DUKE ENERGY	9100 8511 1261	85111261L4	$30.80
280455	11/01/2024	DUKE ENERGY	9100 8511 1419	85111419M4	$30.80
280455	11/01/2024	DUKE ENERGY	9100 8511 1758	85111758L4	$351.55
280455	11/01/2024	DUKE ENERGY	9100 8511 2197	85112197M4	$54.88
280455	11/01/2024	DUKE ENERGY	9100 8511 2353	85112353M4	$39.03
280455	11/01/2024	DUKE ENERGY	9100 8511 2519	85112519M4	$690.77
280455	11/01/2024	DUKE ENERGY	9100 8511 3304	85113304M4	$507.51
280455	11/01/2024	DUKE ENERGY	9100 8511 3479	85113479M4	$37.22
280455	11/01/2024	DUKE ENERGY	9100 8511 3619	85113619L4	$357.70
280455	11/01/2024	DUKE ENERGY	9100 8511 3776	85113776M4	$299.29
280455	11/01/2024	DUKE ENERGY	9100 8511 3908	85113908M4	$986.55
280455	11/01/2024	DUKE ENERGY	9100 8531 5675	85315675L4	$65.56
280455	11/01/2024	DUKE ENERGY	9100 8531 6030	85316030L4	$90.35
280455	11/01/2024	DUKE ENERGY	9100 8531 6204	85316204L4	$16,128.96
280455	11/01/2024	DUKE ENERGY	9100 8531 6379	85316379L4	$126.13
280455	11/01/2024	DUKE ENERGY	9100 8531 6577	85316577M4	$116.17
280455	11/01/2024	DUKE ENERGY	9100 8531 6973	85316973L4	$699.77
280455	11/01/2024	DUKE ENERGY	9100 8531 7156	85317156L4	$38.45
280455	11/01/2024	DUKE ENERGY	9100 8531 7346	85317346L4	$331.01
280455	11/01/2024	DUKE ENERGY	9100 8531 7536	85317536L4	$72.47
280455	11/01/2024	DUKE ENERGY	9100 8531 7718	85317718L4	$94.31
280455	11/01/2024	DUKE ENERGY	9100 8531 7908	85317908L4	$31.11
280455	11/01/2024	DUKE ENERGY	9100 8531 8082	85318082L4	$75.99
280455	11/01/2024	DUKE ENERGY	9100 8531 8256	85318256L4	$162.08
280455	11/01/2024	DUKE ENERGY	9100 8551 9386	85519386L4	$210.05
280455	11/01/2024	DUKE ENERGY	9100 8551 9568	85519568L4	$578.71
280455	11/01/2024	DUKE ENERGY	9100 8551 9708	85519708L4	$753.95
280455	11/01/2024	DUKE ENERGY	9100 8551 9873	85519873L4	$57.08
280455	11/01/2024	DUKE ENERGY	9100 8552 0058	85520058L4	$107.55
280455	11/01/2024	DUKE ENERGY	9100 8552 0248	85520248L4	$32.43
280455	11/01/2024	DUKE ENERGY	9100 8552 0397	85520397L4	$45.54
280455	11/01/2024	DUKE ENERGY	9100 8552 0553	85520553L4	$30.80
280455	11/01/2024	DUKE ENERGY	9100 8552 0701	85520701L4	$86.22
280455	11/01/2024	DUKE ENERGY	9100 8552 0884	85520884L4	$83.47
280455	11/01/2024	DUKE ENERGY	9100 8552 1059	85521059L4	$30.80
280455	11/01/2024	DUKE ENERGY	9100 8552 1249	85521249L4	$71.13
280455	11/01/2024	DUKE ENERGY	9100 8552 1421	85521421L4	$479.87
280455	11/01/2024	DUKE ENERGY	9100 8601 4637	86014637M4	$21.72
280455	11/01/2024	DUKE ENERGY	9100 8601 4819	86014819M4	$42.85
280455	11/01/2024	DUKE ENERGY	9100 8601 4968	86014968M4	$67.59

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280455	11/01/2024	DUKE ENERGY	9100 8605 5149	86055149M4	$57.95
280455	11/01/2024	DUKE ENERGY	9100 8605 5503	86055503L4	$145.50
280455	11/01/2024	DUKE ENERGY	9100 8605 5503	86055503M4	$133.76
280455	11/01/2024	DUKE ENERGY	9100 8662 8623	86628623M4	$484.90
280455	11/01/2024	DUKE ENERGY	9100 8740 0166	87400166M4	$30.80
280455	11/01/2024	DUKE ENERGY	9100 8920 5486	89205486M4	$2,519.67
280455	11/01/2024	DUKE ENERGY	9101 2871 1663	28711663M4	$94.30
280455	11/01/2024	DUKE ENERGY	9101 2873 4123	28734123M4	$145.75
280455	11/01/2024	DUKE ENERGY	9101 2873 9079	28739079M4	$86.01
280455	11/01/2024	DUKE ENERGY	9101 2873 9251	28739251M4	$50.45
280455	11/01/2024	DUKE ENERGY	9101 4459 6399	44596399L4	$53.70
280455	11/01/2024	DUKE ENERGY	9101 4459 7374	44597374L4	$175.21
280456	11/01/2024	ELIZABETH BRICKER	10/17/23 NB	23-96725	$82.80
280457	11/01/2024	FAMILY OWNED SERVICE CO INC	05/03/24 RK	AN-BVC24110	$650.00
280458	11/01/2024	FLORIDA BLUE	12/23/23 AW	23-117206	$514.45
280459	11/01/2024	FLORIDA DEPARTMENT OF	REFUND-TRL COUNTER	REFUNDINSPRO	$6,727.17
280460	11/01/2024	GAS SOUTH LLC	2758676865 8/13-9/11	275417796573	$4,377.67
280461	11/01/2024	GATOR STATE PAVING & MASONRY LLC	PREPARATIONS & REPAIRS -	9062024R	$4,800.00
280461	11/01/2024	GATOR STATE PAVING & MASONRY LLC	REPLACE BROKEN WHEEL STOP	9062024R	$750.00
280461	11/01/2024	GATOR STATE PAVING & MASONRY LLC	SEAL COAT PARKING LOT PER	9062024R	$11,750.00
280461	11/01/2024	GATOR STATE PAVING & MASONRY LLC	STRIP PARKING LOT PER SPE	9062024R	$4,100.00
280462	11/01/2024	GREGORY NAROLESKY	03/31/22 GN	22-30501	$10.00
280463	11/01/2024	HCUD-SOLID WASTE DIVISION	ACCT 157 SEP24	SEP24157	$82.29
280463	11/01/2024	HCUD-SOLID WASTE DIVISION	ACCT 170 MAR24	MAR24170	$18.15
280464	11/01/2024	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402M4	$41.57
280464	11/01/2024	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801M4	$139.83
280464	11/01/2024	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800M4	$9.53
280464	11/01/2024	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200M4	$64.23
280464	11/01/2024	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800M4	$92.35
280464	11/01/2024	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700M4	$102.02
280464	11/01/2024	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700M4	$35.33
280464	11/01/2024	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600M4	$52.98
280464	11/01/2024	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300M4	$67.35
280465	11/01/2024	JAMES P JONES	05/26/24 JJ	24-55653	$783.28
280466	11/01/2024	JAYNE DAVIS	09/03/24 ND	24-99592	$1,109.00
280467	11/01/2024	JEFFREY DEPIANTA	03/30/24 JD	24-30957	$1,166.60
280468	11/01/2024	KONICA MINOLTA BUSINESS SOLUTIONS	8/24 COPIER LEASE	295603878	$166.38
280468	11/01/2024	KONICA MINOLTA BUSINESS SOLUTIONS	9/24 COPIER LEASE	296140489	$166.38
280468	11/01/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES	295603878	$0.69
280468	11/01/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES	296140489	$1.64
280468	11/01/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES BLACK/WHITE PER SQ	295603878	$0.08

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280468	11/01/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES BLACK/WHITE PER SQ	296140489	$0.01
280468	11/01/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	296140489	$1.57
280469	11/01/2024	LEONE TILLERY	04/27/24 LT	24-42300	$20.00
280470	11/01/2024	LILLIAN HOYT	PETTY CASH	10-16-24	$67.50
280471	11/01/2024	MARIE DUDEK-KURTZ	01/13/24 MD	24-3976	$150.00
280472	11/01/2024	MARTHA KIRSHY	05/27/24 MK	24-54324	$100.00
280473	11/01/2024	PAMELA KAUTZ	03/26/24 SK	24-29118	$250.00
280474	11/01/2024	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 09/24	SEP24	$2,525.51
280475	11/01/2024	PROFESSIONAL SERVICE INDUSTRIES INC	ARBOR STREET MATERIAL TES	946483	$1,292.00
280475	11/01/2024	PROFESSIONAL SERVICE INDUSTRIES INC	EMERALD DRIVE MATERIAL TE	946483	$1,287.00
280475	11/01/2024	PROFESSIONAL SERVICE INDUSTRIES INC	GLENCHESTER DRIVE MATERIA	946483	$1,166.00
280475	11/01/2024	PROFESSIONAL SERVICE INDUSTRIES INC	PENN/SCAUP MSBU	933831	$4,725.00
280476	11/01/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	8/24 ELEVATOR MAINT	120818L3M5	$145.00
280476	11/01/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR MAINTENANCE: HOU	175951-X0W1	$6,911.01
280477	11/01/2024	SUNSHINE STATE ONE CALL OF FL INC	9/24 LINE LOCATES	PSINV1041115	$760.63
280478	11/01/2024	TAMPA BAY REGIONAL PLANNING COUNCIL	VULNERABILITY ASMNT	5163	$50,925.00
280479	11/01/2024	TIERRA INC	GEOTECHNICAL TESTING SERV	6111-13214	$5,148.60
280480	11/01/2024	ULTIMATE HEALTH PLANS	03/06/24 WT	24-21708	$381.98
280481	11/01/2024	VINCENTE BAEZ	09/13/23 VBN	23-87046	$25.00
280482	11/01/2024	VORTEX SERVICES LLC	24-C000736 NWMSWF GRO	PAYREQ#2	$386,579.05
280482	11/01/2024	VORTEX SERVICES LLC	24-C000736 RETAINAGE	PAYREQ#2	($19,328.95)
280483	11/01/2024	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2126.18	$128.70
280483	11/01/2024	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	24021.04	$19,936.80
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/24-5/24 COPIES	5030038752	$33.16
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/24-5/24 COPIES	5030040268	$29.49
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/24-6/24 COPIES	5030447461	$91.33
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/24-6/24 COPIES	5030448011	$125.84
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/24-6/24 COPIES	5030458229	$142.19
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/18-7/17/24 CPR LE	5030038752	$118.21
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/18-7/17/24 CPR LE	5030040268	$118.21
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/24-7/24 COPIES	5030816859	$99.19
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/24-7/24 COPIES	5030818891	$74.26
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/24-7/24 COPIES	5030818892	$115.10
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/18-8/17/24 CPR LE	5030447461	$118.21
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/18-8/17/24 CPR LE	5030448011	$118.21
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/19-8/18/24 CPR LE	5030458229	$118.21

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/24-8/24 COPIES	5031091222	$148.62
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/24-8/24 COPIES	5031197540	$60.11
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/24-8/24 COPIES	5031198335	$95.09
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/24-8/24 COPIES	5031211923	$131.05
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/24-8/24 COPIES	5031403137	$161.29
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/18-7/17/24	5030818891	$118.21
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/18-9/17/24 CPR LE	5030816859	$118.21
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/19-9/18/24 CPR LE	5030818892	$118.21
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/20-9/19/24 CPR LE	5031091222	$125.57
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/24-9/24 COPIES	5031472399	$173.98
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/18-10/17/24 CPR LE	5031197540	$118.21
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/18-10/17/24 CPR LE	5031198335	$118.21
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/19-10/18/24 CPR LE	5031211923	$118.21
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/19-10/18/24 CPR LE	5031403137	$128.23
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/20-10/19/24 CPR LE	5031472399	$125.57
280485	11/01/2024	WELLS FARGO FINANCIAL / TOSHIBA	CREDIT FRM 5030327881	5031091222	($85.59)
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766M4	$43.60
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110M4	$557.96
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299M4	$67.48
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322M4	$94.17
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361M4	$90.27
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481M4	$429.28
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498M4	$327.10
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503M4	$78.05
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666M4	$40.35
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673M4	$195.78
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684M4	$56.08
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705M4	$148.32
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721M4	$47.21
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732M4	$53.83
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749M4	$40.97
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757M4	$51.28

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767L4	$40.16
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776M4	$42.60
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787M4	$40.80
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788M4	$40.52
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789M4	$72.08
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793M4	$71.55
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794M4	$82.31
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795M4	$46.40
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803M4	$93.52
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808M4	$57.16
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815M4	$486.08
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816M4	$419.25
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817M4	$427.84
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818M4	$497.74
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819M4	$288.94
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820M4	$52.64
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825M4	$41.25
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827M4	$42.24
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833M4	$93.96
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835M4	$76.79
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837M4	$64.32
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840M4	$11,106.00
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845M4	$72.81
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848M4	$73.80
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851M4	$426.49
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832852	1832852M4	$657.98

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855M4	$40.16
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856M4	$193.94
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857M4	$364.14
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859M4	$71.10
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871M4	$333.61
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877M4	$456.41
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879M4	$63.22
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884M4	$55.35
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888M4	$459.76
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900M4	$54.18
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901M4	$1,857.82
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920M4	$221.74
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921M4	$323.66
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922M4	$51.92
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923M4	$56.71
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925M4	$51.28
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926M4	$122.73
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928M4	$51.92
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930M4	$191.91
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931M4	$91.71
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932M4	$50.20
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933M4	$56.53
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935M4	$49.66
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936M4	$1,102.65
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957M4	$40.16

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958M4	$1,418.06
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959M4	$7,718.42
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966M4	$47.30
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967M4	$50.92
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969M4	$54.54
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976M4	$65.22
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981M4	$4,594.90
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982M4	$7,128.26
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988M4	$112.87
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446M4	$77.69
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575M4	$95.87
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190M4	$76.43
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284M4	$194.61
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297M4	$42.24
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058M4	$1,144.70
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953M4	$69.19
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271M4	$191.91
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919M4	$167.67
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363M4	$61.60
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486M4	$79.31
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575M4	$71.63
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708M4	$136.37
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562M4	$84.47
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640M4	$162.96
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994M4	$119.83
280490	11/01/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	2303098	2303098M4	$121.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
280915	10/29/2024	TEST CHECKS VENDOR	TEST 10/29	123	$0.00
280915	10/29/2024	TEST CHECKS VENDOR	TEST 10/29	12345	$0.00
280916	10/29/2024	TEST CHECKS VENDOR	TEST 10/29	123	$0.00
280917	10/31/2024	ABRAHAM DOWDELL III	BOCC SECURITY 10/22	10222024-03	$135.00
280918	10/31/2024	ADAM MIRRO	7249 LINDHURST ST	S608678-01	$33.92
280919	10/31/2024	ADOLFO NAPOLEONI & LUCIA REYES	4483 BREAKWATER BLVD	RO00463-16	$180.97
280920	10/31/2024	ADRIENNE N BROWN	4145 JASON RD	S807974-08	$190.17
280921	10/31/2024	AET LLC	DUPLICATE PAYMENT	STR24-000100	$92.38
280922	10/31/2024	ALAN R & HELENE SUZANNE HARKRADER	9344 SALISBURY DR	BK01357-03	$161.40
280923	10/31/2024	ALDI FLORIDA LLC	1253 WENDY CT	C700167-04	$76.71
280924	10/31/2024	BARBARA SHIFLETT	1092 EMBASSY AVE	S603945-02	$138.08
280925	10/31/2024	BARRY D & CYNTHIA L GILHAM	8263 MODENA AVE	BK00719-13	$34.65
280926	10/31/2024	BILLIE J HARLINSKI	10051 BEDFORD RD	S803152-02	$14.78
280927	10/31/2024	BOLGER MA LLC	2153 LINWOOD AVE	S810321-12	$43.17
280928	10/31/2024	CALEB A ROACH	8415 APPLE ORCHARD RD	S808185-08	$116.63
280929	10/31/2024	CANDACE S CARSEY	10490 CHALMER ST APT 9	S810587-14	$244.60
280930	10/31/2024	CARL DE POY	9941 SCEPTER AVE	BK00104-04	$139.08
280931	10/31/2024	CAROLE BIAGINI & RYAN DURR	8192 WOODEN DR	FK00466-02	$18.53
280932	10/31/2024	CASEY A SULLIVAN	31040 CASTLE RIDGE DR	RW00318-03	$10.54
280933	10/31/2024	CENTRALSQUARE TECHNOLOGIES LLC	FOUR JS COMPLIER ANNUAL M	417436	$2,307.64
280933	10/31/2024	CENTRALSQUARE TECHNOLOGIES LLC	FOUR JS RUNTIME ANNUAL MA	417436	$6,514.45
280933	10/31/2024	CENTRALSQUARE TECHNOLOGIES LLC	MKS SQL ANNUAL MAINTENANC	417436	$698.59
280933	10/31/2024	CENTRALSQUARE TECHNOLOGIES LLC	PLUS CENTRAL RECEIPTING A	417436	$1,567.05
280933	10/31/2024	CENTRALSQUARE TECHNOLOGIES LLC	PLUS EGOV CORE ANNUAL MAI	417436	$3,187.79
280933	10/31/2024	CENTRALSQUARE TECHNOLOGIES LLC	PLUS EGOV UTILITY BILLING	417436	$996.18
280933	10/31/2024	CENTRALSQUARE TECHNOLOGIES LLC	PLUS EGOV WEB PAYMENTS AN	417436	$2,191.63
280933	10/31/2024	CENTRALSQUARE TECHNOLOGIES LLC	PLUS UTILITY BILLING ANNU	417436	$7,490.09
280933	10/31/2024	CENTRALSQUARE TECHNOLOGIES LLC	PLUS-COMMUNITY DEV CUSTOM	417436	$46,707.77
280934	10/31/2024	CENTURYLINK	311272835 10/16-11/15	311272835A5	$63.55
280935	10/31/2024	CHARLES COPPONI	10428 CHALMER ST	S809164-14	$116.71
280936	10/31/2024	CHARLES G ROGERS	14016 GREGORY ST	S900751-04	$122.87
280937	10/31/2024	CHARTER COMMUNICATIONS	96643101 10/1-10/31	96643101A5	$179.59
280938	10/31/2024	CHRISTIAN F ANDERSONN	7132 LANDMARK DR	S606027-01	$93.88
280939	10/31/2024	CHRISTOPHER DAVEY	BOCC SECURITY 10/22	10222024-02	$135.00
280940	10/31/2024	COOL BREEZE SERVICES FL LLC	REF 1486940	1486940	$192.74
280941	10/31/2024	CYNTHIA GARNER	PETTY CASH	10-29-24	$141.57
280942	10/31/2024	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES	35735595	$575.98

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280943	10/31/2024	DANIEL CARRIVEAU	BOCC SECURITY 10/22	10222024-04	$135.00
280944	10/31/2024	DANIEL CHAPMAN	2236 COTTONDALE AVE	S812553-04	$120.78
280945	10/31/2024	DARIUSZ & MONIKA SADOWSKI	11023 CASA GRANDE CIR	S101967-06	$85.91
280946	10/31/2024	DARMILLA S BAILEY	1123 ALADDIN RD	S910333-04	$46.80
280947	10/31/2024	DAVIES CLAIMS NORTH AMERICA, INC	WC SETTLEMENT MURPHY	9-27-24	$25,000.00
280948	10/31/2024	DEBORA D TERPACK	4490 ESSEX LN	S602214-05	$171.67
280949	10/31/2024	DEBRA S HOOD	7037 LANDOVER BLVD	S803964-01	$60.09
280950	10/31/2024	DENNIS M & CINDY P HIGGINS	10168 FEATHER RIDGE DR	TL00361-05	$38.15
280951	10/31/2024	DEVONTE M VALENTIN	14427 PABLO BLVD	S911859-14	$145.73
280952	10/31/2024	DONALD FORSE	DRIVEWAY REPAIR RMB	24100301	$650.00
280953	10/31/2024	DONNA PROIA	1459 GABLES AVE	S805329-04	$30.84
280954	10/31/2024	DUKE ENERGY	9100 8601 4273	86014273A5	$91.52
280954	10/31/2024	DUKE ENERGY	9100 8601 4447	86014447A5	$57.46
280955	10/31/2024	DYLAN MCCLEOD	14055 HIGGINS ST	S904434-01	$22.95
280956	10/31/2024	EAG REAL ESTATE LLC	8396 CAMPHOR DR	FK00356-05	$198.76
280957	10/31/2024	EDWARD KEHN	4262 PARADISE CIR	HB01068-05	$100.95
280958	10/31/2024	EDWARD NURSE	BOCC SECURITY 10/22	10222024-05	$135.00
280959	10/31/2024	EDYS M ALVAREZ GONZALEZ	4384 ORIOLE AVE	S809093-05	$230.77
280960	10/31/2024	ELAINE CICCONE	5494 WAYCROSS DR	S602583-09	$114.69
280961	10/31/2024	ELARA ONE PROPERTY MANAGEMENT	6527 BARCELONA BLVD	RW00270-17	$178.97
280962	10/31/2024	ELISSA A JONES	2095 MAGUIRE AVE	S811850-06	$113.97
280963	10/31/2024	ERIN A KRYPEL	27162 AUBREY AVE	HL00288-06	$33.55
280964	10/31/2024	EYDIS SARDINAS	11082 CRANSTON ST	S814072-00	$40.92
280965	10/31/2024	FLORIDA ASSOCIATION OF DRUG	FADCP FY25 MEMBRSHP	9-1-2024	$200.00
280966	10/31/2024	FLORIDA DEPARTMENT OF HEALTH	193 PARA RENEW LICENS	13115	$8,685.00
280966	10/31/2024	FLORIDA DEPARTMENT OF HEALTH	61 EMT RENEW LICENSE	13129	$1,220.00
280967	10/31/2024	FLORIDA WATER ENVIRONMENT ASSOC	24/25 MEMBERSHIP DUES	24/25-35	$1,316.00
280968	10/31/2024	FRANK&CATHERINE LASPALUTO REVOC TTE	9175 LAVINA LN	S805450-01	$125.80
280969	10/31/2024	GAIL M DANESE	5344 AARON LN	S800555-06	$106.39
280970	10/31/2024	GCLS CONTRACTING INC	26376 ROLLING ACRES DR	RL00202-00	$27.58
280971	10/31/2024	GLENDA M ESHLEMAN	449 PAINTED LEAF DR	TR00013-09	$114.06
280972	10/31/2024	GREATER HERNANDO CO CHAMBER	24/25 SBDC FUNDING	77433	$16,391.00
280973	10/31/2024	GROUP C MEDIA INC	11/24 TRD SHOW SPNSOR	BFX1065	$13,500.00
280974	10/31/2024	GROWDON & ASSOCIATES PLLC	COMMERCIAL APPRAISAL	CR0102401TGG	$1,000.00
280975	10/31/2024	HACH COMPANY	MATERIALS, SEWER LAB TEST	14224327	$1,637.39
280976	10/31/2024	HARMONY HOLDINGS GROUP INC	4478 CYNTHIA LN	S605149-03	$133.27
280977	10/31/2024	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400A5	$327.84
280977	10/31/2024	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300A5	$11.48
280977	10/31/2024	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200A5	$386.27
280977	10/31/2024	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300A5	$125.57
280977	10/31/2024	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800A5	$361.19

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280977	10/31/2024	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500A5	$942.85
280977	10/31/2024	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700A5	$36.81
280978	10/31/2024	HUMBERTO GALVEZ	7072 OBERON AVE	S814139-00	$60.51
280979	10/31/2024	INTEGRITY TITLE & GUARANTY AGENCY	CRLO OVRG-MONTESANO R	27729	$12.38
280980	10/31/2024	JANINNIE N CAMPANA	528 HOLLYHOCK LN	S100017-07	$160.53
280981	10/31/2024	JASON L OWENS	9456 SWISS RD	S103600-14	$108.28
280982	10/31/2024	JEAN L PRANGLEY	5452 ASHLAND DR	S606293-08	$40.57
280983	10/31/2024	JEFFREY PETCH	30919 WATER LILY DR	RW00842-03	$137.11
280984	10/31/2024	JENNIFER A CALARINO	14395 PABLO BLVD	S911842-18	$195.88
280985	10/31/2024	JORAE & WALTER H CARDOZA	12304 FOOTHILL ST	S607066-04	$108.34
280986	10/31/2024	JORY VANANTWERP & HEATHER SCHULTZ	10364 SPRING HILL DR	S806964-09	$123.87
280987	10/31/2024	JOSEPH KOPENHAVER	8343 OMAHA CIR	S607668-18	$198.45
280988	10/31/2024	JOSEPH R JOHNSON	5176 WELLINGTON RD	S900250-06	$172.30
280989	10/31/2024	JUDITH DREW	5256 FROST RD	S606726-02	$40.06
280990	10/31/2024	KAMI PECHULIS	3652 DOTHAN AVE	S103741-03	$35.03
280991	10/31/2024	KENNETH J SHELLEY	6602 TREEHAVEN DR	S606590-05	$202.22
280992	10/31/2024	KEVCO BUILDERS INC	24000 FREDERICK DR	DG00778-00	$30.36
280993	10/31/2024	KIRA A BYLER	2654 LANDOVER BLVD	S811441-09	$197.22
280994	10/31/2024	KRISLYN M BAILEY	9061 WADE ST	GL01426-02	$32.65
280995	10/31/2024	KRISTEN I LANDERS	2569 DELTONA BLVD	S607972-15	$78.97
280996	10/31/2024	L WOOD CONSULTING LLC	AMBASSADOR TRAINING	10-15-24	$4,000.00
280997	10/31/2024	LANCE E OGDEN	2303 LANDOVER BLVD	S805509-09	$44.54
280998	10/31/2024	LEO FLEISHER	9480 MIDWAY ST	S803339-00	$73.62
280999	10/31/2024	LEON COUNTY SHERIFF'S OFFICE	SERVICE OF PROCESS	10-24-24	$40.00
281000	10/31/2024	LIBRARY SOLUTIONS LLC	ANNUAL SOFTWARE SUB	3638	$4,250.00
281001	10/31/2024	LINDA WEBER	10352 HEMLOCK ST	S809883-14	$215.58
281002	10/31/2024	LUIS A NAVARRO	33314 OHIO AVE	RM01158-02	$42.05
281004	10/31/2024	M/I HOMES	REF 1478430	1478430	$6,813.90
281004	10/31/2024	M/I HOMES	REF 1479010	1479010	$6,908.03
281005	10/31/2024	MADISON T WALKER	5470 COLCHESTER AVE	S803979-06	$41.23
281006	10/31/2024	MAIN STREET RENEWAL LLC	13780 CORONADO DR	S905418-11	$114.25
281007	10/31/2024	MAIN STREET RENEWAL LLC	8495 SILVERBELL LOOP	SJ00417-03	$169.00
281008	10/31/2024	MARCELLO SENEGAL	11207 HOLBROOK ST	S901104-03	$69.18
281009	10/31/2024	MARIA & MORENO JOHN OSPINA	11317 LAVENDER LOOP	VE00114-01	$154.27
281010	10/31/2024	MARIA R PARKS	3146 DOW LN	S906009-02	$50.06
281011	10/31/2024	MARK A JOHNSON	6216 BEAR TRL	WW00588-04	$216.98
281012	10/31/2024	MATTHEW T MANCAO	9052 WADE ST	GL01373-03	$197.87
281013	10/31/2024	MERITAGE HOMES OF FLORIDA INC	REIMBURSEMENT AGREEMENT T	1	$468,832.00
281014	10/31/2024	MI HOMES OF TAMPA LLC	1787 CLARY SAGE DR	AS00008-00	$144.37
281015	10/31/2024	MI HOMES OF TAMPA LLC	1797 CLARY SAGE DR	AS00009-00	$99.51
281016	10/31/2024	MICAH MISTRETTA	7076 FIRESIDE ST	S600937-14	$200.64

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281017	10/31/2024	MOMENTUM PROPERTY MANAGEMENT LLC	2885 KINGSWOOD CIR	GR00748-02	$227.87
281018	10/31/2024	MYND MANAGEMENT INC	11123 ADDISON ST	S908399-05	$110.52
281019	10/31/2024	NATURE COAST IRRIGATION INC	IRRIGATION REPAIR	1252	$70.00
281020	10/31/2024	NICOLE STEVENS	BOCC SECURITY 10/22	10222024-01	$135.00
281021	10/31/2024	NINA L MASSICOTTE	27016 MOTT AVE	HL00693-04	$115.00
281022	10/31/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	63336	$1,023.00
281022	10/31/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	63824	$924.00
281022	10/31/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	63335	$2,980.56
281022	10/31/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	63337	$2,805.00
281022	10/31/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	63822	$1,353.00
281023	10/31/2024	PAOLA A VINJE	2164 DEGAS LN	S911805-17	$232.68
281024	10/31/2024	PARALEE JONES	2322 EVANGELINA AVE	S809489-06	$94.19
281025	10/31/2024	PB & PROPERTIES LLC	2247 LAKE FOREST AVE	S902079-01	$43.68
281026	10/31/2024	PETER WILLIAMS	10272 RAYBURN CT	S806196-02	$172.23
281027	10/31/2024	PPG SHERMAN OAKS LLC	WTR SWR RMB AGMNT	82124	$99,250.50
281028	10/31/2024	REBECCA H DOLMAN	10485 HELEY ST	C811536-08	$234.26
281029	10/31/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	10/8-11/7/24 CPR LE	AR35277	$226.80
281029	10/31/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR35277	$23.90
281030	10/31/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	10/24 ELEVATOR MAINT	178602R1B9	$150.00
281031	10/31/2024	ROBERT JOHNSON	2028 DELTONA BLVD	S103197-15	$132.04
281032	10/31/2024	ROBERT YI ZHANG	4582 CRESCENT RD	S601868-07	$156.97
281033	10/31/2024	RONALD A WATSON	9418 NAKOMA WAY	RH00753-11	$167.59
281034	10/31/2024	ROSE HEALEY	4347 AZORA RD	S802971-14	$105.68
281035	10/31/2024	RYAN J OMARA	565 SWALLOW LN	S601728-14	$206.91
281036	10/31/2024	SALVATORE W PIZZOLO	3355 EVERETT AVE	S908427-14	$153.48
281037	10/31/2024	SAMSARA INC	FY25 GPS/TELEMATICS	310519552531	$170,691.26
281038	10/31/2024	SAMUEL F MIODOWSKI	10451 ELGIN BLVD	S807683-02	$75.59
281039	10/31/2024	SANAD 2020 II INC	5317 CRICKET RD	TG00168-01	$160.84
281040	10/31/2024	SANDRA S SAWYER	2555 RIM DR	S904391-01	$88.04
281041	10/31/2024	SCOTT W THERIEN	8374 BOYCE ST	S605960-03	$95.56
281042	10/31/2024	SECRETARY OF STATE	SERVICE FEE	10-24-24	$8.75
281043	10/31/2024	SELENE FINANCE LP	1227 ALADDIN RD	S910574-09	$123.34
281044	10/31/2024	SERENA N DAVENPORT	1299 MALONE AVE	S607004-09	$366.16
281045	10/31/2024	SHEILA JOAN ELKON	5101 LANDOVER BLVD	S901529-04	$158.88
281046	10/31/2024	SHELLY & MIKAELA JENKINS	9837 BAYSIDE CT	S809528-01	$139.90
281047	10/31/2024	STEPHEN C SHAFFT	31229 LANCEWOOD DR	RW00297-10	$157.74
281048	10/31/2024	SUNRISE SPRINGS PROPERTIES LLC	10338 HEMLOCK ST	S812000-13	$139.82
281049	10/31/2024	TAMIE STEININGER	12614 ELGIN BLVD	S903405-16	$47.93
281050	10/31/2024	TAMPA BAY REGIONAL PLANNING COUNCIL	DUES 10/24-9/25	5131	$67,365.00
281051	10/31/2024	TAWNY M HOOD	1095 EMBASSY AVE	S600820-09	$56.80

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281052	10/31/2024	TELEFLEX LLC	E-Z STABILIZERS (BOX OF 5	9509078221	$200.00
281052	10/31/2024	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9509078221	$5,500.00
281053	10/31/2024	TERRI ANN STRATTON	2440 RING RD	S913182-01	$82.18
281054	10/31/2024	THOMAS DIETZEL	12422 SUNSET WOODS DR	S912975-01	$8.53
281055	10/31/2024	TODD T WILLIAMS	8899 HIGHPOINT BLVD	HI01970-05	$27.05
281056	10/31/2024	TOSCANI BALLARD	34898 FRASER ST	FD00012-05	$251.11
281057	10/31/2024	VANESSA R PACE	9405 MANATI ST	S800406-10	$218.29
281058	10/31/2024	VINELLY R &LEOPALDO FURLONG	3141 HARROW RD	S604603-02	$56.11
281059	10/31/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/1-10/31/24 CPR LE	5031382872	$118.21
281059	10/31/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/3-11/2/24 CPR LE	5031403135	$128.23
281059	10/31/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/24-9/24 COPIES	5031382872	$24.36
281059	10/31/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/24-9/24 COPIES	5031403135	$40.74
281060	10/31/2024	WILLIAM F CAMPBELL	1125 CABERNET PL	EN00053-01	$250.33
281061	10/31/2024	WILMER MARTIN	34671 DOGWOOD DR	RM01069-04	$47.47
281062	10/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114A5	$666.75
281062	10/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831A5	$280.04
281062	10/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858A5	$2,511.61
281063	10/31/2024	WRWSA/STATE BOARD OF ADMINISTRATION	FY25 1ST QTR ASSESS	1107	$9,702.75
I103124F	10/31/2024	HC BCC FLEET MANAGEMENT	09/30 FUEL RECAP	FLT24-129	$126,458.91
I103124I	10/31/2024	FLEET REPLACEMENT PROGRAM	09/30 FLEET REPLACEMENT	FLT24-128	$370,692.47
I103124V	10/31/2024	HC VEHICLE MAINTENANCE	09/30 WORK ORDER RECAP	FLT24-130	$364,655.31
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	800157	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801203	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801204	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801209	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801210	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801211	$132.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801214	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801216	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801217	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801218	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801219	$88.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801224	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801227	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801228	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801233	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801234	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801814	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801815	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801914	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801915	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	801916	$98.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802414	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802415	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802426	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802428	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802580	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802581	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802582	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802583	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802923	$85.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802924	$85.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802925	$85.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802926	$85.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802927	$85.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802945	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802946	$98.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	802947	$25.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TES		
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802949	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802950	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802951	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802952	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	802953	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803304	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803369	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803372	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803509	$85.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803510	$85.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803511	$85.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803512	$85.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803513	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803514	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803583	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803684	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803813	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803815	$132.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	803816	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	805093	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	805095	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	805097	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	805099	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	805132	$98.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	805140	$25.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	805144	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	805145	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	805765	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	805990	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	805993	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	806043	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	806253	$98.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	806255	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	806256	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	806257	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	806259	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	807597	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	807602	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	807604	$98.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808090	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808091	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808092	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808093	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808094	$88.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808096	$125.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808101	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808285	$160.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808723	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808726	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808729	$125.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	808733	$98.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TES		
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808734	$160.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808737	$125.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808742	$125.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808745	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808746	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808747	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808769	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	808770	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	811047	$25.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	802943	$319.70
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	802944	$319.70
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	803364	$132.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	808280	$250.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	808720	$170.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	808722	$170.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	808724	$170.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	808728	$125.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	808791	$170.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	808792	$170.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	810596	$24.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	810606	$24.00
V525950	11/01/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	810812	$24.00
V525951	11/01/2024	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 9/24 PREMIUM	430041	$27,488.16
V525952	11/01/2024	AMEN AIR INC	MATERIALS/RENTAL EQUIPMEN	75594	$69.65
V525952	11/01/2024	AMEN AIR INC	MATERIALS/RENTAL EQUIPMEN	76251	$69.64
V525952	11/01/2024	AMEN AIR INC	PROFIT & MOBILIZATION	75594	$50.95

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525952	11/01/2024	AMEN AIR INC	PROFIT & MOBILIZATION	76251	$50.94
V525952	11/01/2024	AMEN AIR INC	REGULAR LABOR RATE FOR JO	75594	$270.00
V525952	11/01/2024	AMEN AIR INC	REGULAR LABOR RATE FOR JO	76251	$270.00
V525953	11/01/2024	BAYCARE BEHAVIORAL HEALTH INC	FUNDS NEEDED FOR GRANT EX	SEPTEMBER 24	$14,578.93
V525954	11/01/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	337237	$1,648.08
V525954	11/01/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	337374	$1,582.90
V525954	11/01/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	337783	$1,516.02
V525954	11/01/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	337784	$1,574.05
V525955	11/01/2024	CENTRAL ALABAMA TRAINING SOLUTIONS	DUAL CERTIFIED VIKING SHI	17047620	$45,318.00
V525955	11/01/2024	CENTRAL ALABAMA TRAINING SOLUTIONS	PS1125 VIKING TURNOUT COA	17047620	$91,500.00
V525955	11/01/2024	CENTRAL ALABAMA TRAINING SOLUTIONS	PS1175 VIKING TURNOUT PAN	17047620	$70,200.00
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	1176337-24	$8,667.63
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	1211290-24	$2,648.57
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	1211316-24	$34.55
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	140751-24	$10,610.00
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	140822-24	$34.55
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	141634-24	$1,856.54
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	142777-24	$1,973.88
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	1459433-24	$381.96
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	149574-24	$34.55
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	149627-24	$34.55
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	1681549-24	$54.58
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	1682799-24	$34.55
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	1720356-24	$34.55
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	353094-24	$34.55
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	361236-24	$1,564.13
V525956	11/01/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	420459-24	$1,637.76
V525957	11/01/2024	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET FOR 1525	119480	$111.40
V525957	11/01/2024	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET FOR 1525	120322	$111.40
V525957	11/01/2024	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET FOR COBB	120323	$111.40
V525957	11/01/2024	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET FOR COBB	121236	$111.40
V525958	11/01/2024	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 9/24	901104	$89.16
V525959	11/01/2024	DESIGNLAB INC	UNIFORMS	273818	$1,543.91
V525959	11/01/2024	DESIGNLAB INC	UNIFORMS	274396	$1,685.15
V525960	11/01/2024	GMR FENCE LAND SERVICES	FOR PAYMENT OF PARTIAL MO	1059	$8,430.00
V525961	11/01/2024	HDR ENGINEERING INC	PROF SVC THRU 9/28/24	1200664643	$22,913.66
V525962	11/01/2024	HEALTH EQUITY INC	GROUP 53548	72GDATO	$198.00
V525962	11/01/2024	HEALTH EQUITY INC	GROUP 53548	CHBG34U	$1,361.05

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525962	11/01/2024	HEALTH EQUITY INC	GROUP 53548	K4HFP3D	$214.18
V525962	11/01/2024	HEALTH EQUITY INC	GROUP 53548	QJU87V9	$3,668.95
V525962	11/01/2024	HEALTH EQUITY INC	GROUP 53548	Y1X4IJ9	$50.00
V525963	11/01/2024	HERNANDO COUNTY CLERK OF CIRCUIT	08/24 COMMISSION	TDT24-12	$5,181.18
V525963	11/01/2024	HERNANDO COUNTY CLERK OF CIRCUIT	09/24 REGISTRATION	TDT24-12	$500.00
V525964	11/01/2024	HERNANDO COUNTY SHERIFF	CYBER SECURITY	LS14412	$850,000.00
V525965	11/01/2024	INSIGHT PUBLIC SECTOR INC	BENQ GW2485TC OFFICE MONI	1101209230	$596.96
V525965	11/01/2024	INSIGHT PUBLIC SECTOR INC	BOSCH 55" UML 4K LED MONI	1101144014	$6,952.40
V525966	11/01/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 09/29/24	13-32548	$1,241.28
V525967	11/01/2024	JACOBS ENGINEERING GROUP INC	ARBOR STREET - ENGINEERIN	E9Y45771-03	$7,634.76
V525967	11/01/2024	JACOBS ENGINEERING GROUP INC	EMERALD ROAD - ENGINEERIN	E9Y45771-03	$8,543.66
V525967	11/01/2024	JACOBS ENGINEERING GROUP INC	GLENCHESTER ROAD - ENGINE	E9Y45771-03	$3,544.71
V525968	11/01/2024	KENNETH WARNSTADT ESQ	JUL24 SM HRG	9-29-24	$2,275.00
V525969	11/01/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 9/30/24	29448314	$19,604.68
V525970	11/01/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52516	$350.00
V525971	11/01/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#14	$33,872.86
V525971	11/01/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 RETAINAGE	PAYREQ#14	($1,693.64)
V525972	11/01/2024	PASCO CO BOARD OF CO COMMISSIONERS	FY24 Q4 EMS BILLING	Q4 FY24	$171,504.94
V525973	11/01/2024	PFM FINANCIAL ADVISORS LLC	FIN ADVISORY 6-8/24	132225	$4,000.00
V525974	11/01/2024	PROPERTY SERVICES GC	2024-051 FY21/22 GARR	GARROD VIO	$42,450.00
V525974	11/01/2024	PROPERTY SERVICES GC	FS #8-EXTERIOR REPAIR	3023	$15,100.00
V525975	11/01/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3669898	762003669898	$668.03
V525975	11/01/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3669900	762003669900	$4,208.02
V525975	11/01/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3616801	762003616801	$1,049.77
V525975	11/01/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3624036	762003624036	$1,049.77
V525976	11/01/2024	SUPERIOR ASPHALT INC	23-ITB00307 REL RETNG	PAYREQ#5	$34,843.50
V525977	11/01/2024	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	7146	$10,960.00
V525977	11/01/2024	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	7182	$25,400.00
V525978	11/01/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370420257	$6.99
V525978	11/01/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370420259	$27.06
V525978	11/01/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370420241	$116.57
V525978	11/01/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370420241	$256.65
V525979	11/01/2024	WSP USA INC	314058890.004 TSK O 4	40087195	$13,651.22
V525979	11/01/2024	WSP USA INC	31405890.004 TSK O 4	40095837	$1,674.27
V526563	10/31/2024	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE OCT24	OCT24	$43,750.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526564	10/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85524780	$2,235.66
V526564	10/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85528206	$344.30
V526564	10/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85529818	$20,109.51
V526564	10/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85531309	$15.70
V526564	10/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85533056	$459.96
V526564	10/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85534592	$5.10
V526564	10/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85524779	$113.76
V526564	10/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85524781	$173.13
V526565	10/31/2024	BROWN AND BROWN OF FLORIDA INC	POL #10702884ACE YR1	17805522	$6,436.59
V526565	10/31/2024	BROWN AND BROWN OF FLORIDA INC	POL# 106560272CRIME	17459693	$3,312.96
V526566	10/31/2024	CLIFFS SEPTIC SERVICES INC	10/1/24 -10/25/24 PORTAB	121637	$96.43
V526567	10/31/2024	DESIGNLAB INC	UNIFORMS	275549	$2,019.60
V526567	10/31/2024	DESIGNLAB INC	UNIFORMS	275715	$3,489.39
V526568	10/31/2024	GOODWIN BROS CONSTRUCTION INC	MILTON DEBRIS HAULING	17200	$4,740.00
V526568	10/31/2024	GOODWIN BROS CONSTRUCTION INC	MILTON YD WSTE HAULIN	17210	$37,300.00
V526569	10/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	19127969	$75.03
V526569	10/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	19212026	$75.03
V526569	10/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	19290039	$1,015.74
V526570	10/31/2024	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVCS OCT 24	OCT24	$64,523.33
V526570	10/31/2024	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM OCT 24	OCT24	$4,060.00
V526571	10/31/2024	HERNANDO COUNTY SHERIFF	NOV24-JAIL DETENTION	NOVEMBER 24	$1,798,988.67
V526571	10/31/2024	HERNANDO COUNTY SHERIFF	NOV24-JAIL OPERATIONS	NOVEMBER 24	$254,444.42
V526571	10/31/2024	HERNANDO COUNTY SHERIFF	NOV24-LAW ENFORCEMENT	NOVEMBER 24	$5,334,615.33
V526572	10/31/2024	HERNANDO COUNTY SUPERVISOR OF	NOV 24 ALLOCATION	NOVEMBER 24	$189,157.43
V526573	10/31/2024	INSOURCE SOFTWARE SOLUTIONS INC	ANNUAL SOFTWARE RNWL	INV100310	$12,076.12
V526574	10/31/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 10/13/24	13-32594A	$77.58
V526574	10/31/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 10/20/24	13-32619	$1,241.28
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053582	$237.53
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053665	$207.24
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053703	$44.65
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053706	$1,600.00
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053724	$200.90
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053734	$118.24
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053736	$27.70
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053752	$299.22
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053756	$716.00
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053773	$30.70
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053800	$86.08
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053806	$30.70
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053808	$332.66

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053825	$43.18
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053827	$159.29
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053838	$141.34
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053842	$249.56
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053845	$237.53
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053855	$475.06
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053867	$39.68
V526575	10/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053902	($200.00)
V526576	10/31/2024	PEDIATRIC EMERGENCY STANDARDS INC	2024-2025 SFTWRE RNWL	INV-10444	$11,539.50
V526577	10/31/2024	PROPERTY SERVICES GC	EPO-HURR DEBRIS RMVL	3022	$5,805.00
V526578	10/31/2024	REDWIRE LLC	10/24 MONITORING	557317	$33.00
V526578	10/31/2024	REDWIRE LLC	10/24 MONITORING	557353	$52.50
V526578	10/31/2024	REDWIRE LLC	10/24 MONITORING	557354	$62.50
V526578	10/31/2024	REDWIRE LLC	10/24 MONITORING	557355	$62.50
V526578	10/31/2024	REDWIRE LLC	10/24 MONITORING	557356	$62.50
V526579	10/31/2024	REGENT PROPERTIES	SOE NOV 2024 RENT	22852	$6,746.82
V526579	10/31/2024	REGENT PROPERTIES	SOE TRASH SVC	22852	$137.50
V526579	10/31/2024	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22852	$104.00
V526580	10/31/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3671829	762003671829	$384.12
V526581	10/31/2024	SAULNIER ENTERPRISES INC	10/24 ILS ANNUAL MNT	6412	$1,950.00
V526581	10/31/2024	SAULNIER ENTERPRISES INC	10/24 MALSR ANNUAL	6412	$200.00
V526582	10/31/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903538820	$3,707.29
V526583	10/31/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370431520	$45.78
V526583	10/31/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370434404	$94.39
V526583	10/31/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370431520	$4.17
V526583	10/31/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370431523	$31.27
V526583	10/31/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370434404	$20.97
V526583	10/31/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370434405	$33.25
V526584	10/31/2024	VERIZON WIRELESS	942196943-00001 10/1	9975286982	$163.02
Summary					**$12,090,666.71**

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