Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280491	11/07/2024	AJAX PAVING INDUSTRIES OF FLORIDA	BOULDERS TO RIP RAP	PAYREQ#1	$119,000.00
280492	11/07/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	149609	$175.00
280492	11/07/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	149978	$790.00
280492	11/07/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	149980	$530.00
280492	11/07/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	150214	$1,377.84
280492	11/07/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	151104	$307.51
280493	11/07/2024	CIT BANK NA	8/10-9/09/24 CPR LSE	45412954	$135.59
280493	11/07/2024	CIT BANK NA	9/10-10/09/24 CPR LSE	45611363	$135.59
280493	11/07/2024	CIT BANK NA	COPIES BLACK & WHITE	45412954	$46.15
280493	11/07/2024	CIT BANK NA	COPIES BLK WHT CLR	45611363	$32.83
280494	11/07/2024	FOR FOURS ACRES LODGE	PET BOARD 8/15-10/23	23-0274	$1,420.00
280494	11/07/2024	FOR FOURS ACRES LODGE	PET BOARD 8/15-10/23	23-0275	$1,420.00
280494	11/07/2024	FOR FOURS ACRES LODGE	PET BOARD 8/15-9/22	23-0276	$780.00
280494	11/07/2024	FOR FOURS ACRES LODGE	PET BOARD 8/16-10/23	23-0272	$1,400.00
280494	11/07/2024	FOR FOURS ACRES LODGE	PET BOARD 8/16-10/23	23-0273	$1,400.00
280495	11/07/2024	HCUD-SOLID WASTE DIVISION	ACCT 130 SEP 24	SEP24130	$2,375.38
280496	11/07/2024	JIMMY'S SANITARY SERVICE INC	SUIP-14434 CORONANDO	11648	$7,500.00
280497	11/07/2024	K C FIRE SYSTEMS INC	MISC FIRE ALARM PROGRAMMI	12779	$2,359.00
280498	11/07/2024	PETLUV NONPROFIT SPAY & NEUTER	SEPTEMBER 24 SERVICE	SEPTEMBER 24	$2,406.00
280499	11/07/2024	RM MED SERVICE INC	01/24 MEDICAL MGMT	1-31-24	$4,200.00
280499	11/07/2024	RM MED SERVICE INC	02/24 MEDICAL MGMT	2-29-24	$4,200.00
280499	11/07/2024	RM MED SERVICE INC	03/24 MEDICAL MGMT	3-31-24	$4,200.00
280499	11/07/2024	RM MED SERVICE INC	04/24 MEDICAL MGMT	4-30-24	$4,200.00
280499	11/07/2024	RM MED SERVICE INC	05/24 MEDICAL MGMT	5-31-24	$4,200.00
280499	11/07/2024	RM MED SERVICE INC	06/24 MEDICAL MGMT	6-30-24	$4,200.00
280499	11/07/2024	RM MED SERVICE INC	07/24 MEDICAL MGMT	7-31-24	$4,200.00
280499	11/07/2024	RM MED SERVICE INC	08/24 MEDICAL MGMT	8-31-24	$4,200.00
280499	11/07/2024	RM MED SERVICE INC	09/24 MEDICAL MGMT	9-30-24	$4,200.00
280499	11/07/2024	RM MED SERVICE INC	10/23 MEDICAL MGMT	10-31-23	$4,200.00
280499	11/07/2024	RM MED SERVICE INC	11/23 MEDICAL MGMT	11-30-23	$4,200.00
280499	11/07/2024	RM MED SERVICE INC	12/23 MEDICAL MGMT	12-31-23	$4,200.00
280500	11/07/2024	UNIVERSITY OF FLORIDA	SOIL TESTING 9/18	9182024	$126.00
280501	11/07/2024	WATER AND AIR RESEARCH INC	PROF SVC 7/01-9/30/24	30432	$35,375.55
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	9272024P3	$52.09
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	9272024P8	$41.16
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	9272024P11	$174.99
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	9272024P5-6	$68.38
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	9272024P1	$46.04
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	9272024P5-6	$44.33
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	9272024P11	$1,247.83
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	9272024P5-6	$89.80

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280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	9272024P5-6	$59.07
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	9272024P5-6	$51.65
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	9272024P5-6	$76.70
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	9272024P5-6	$42.60
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	9272024P5-6	$64.68
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	9272024P5-6	$52.37
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	9272024P8	$71.84
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	9272024P5-6	$41.97
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	9272024P1	$51.83
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	9272024P5-6	$116.39
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	9272024P1	$72.90
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	9272024P5-6	$51.92
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	9272024P5-6	$46.13
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	9272024P5-6	$71.91
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	9272024P5-6	$45.23
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	9272024P1	$44.24
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	9272024P1	$44.42
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	9272024P1	$59.07
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	9272024P1	$88.18
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	9272024P5-6	$48.85
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	9272024P4	$243.89
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	9272024P5-6	$42.06
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	9272024P12	$94.33
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	9272024P5-6	$60.60
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	9272024P4	$180.42
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	9272024P11	$139.28
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	9272024P8	$147.87
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	9272024P5-6	$113.68
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	9272024P12	$67.93
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	9272024P12	$60.06
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	9272024P7	$4,905.28
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	9272024P12	$77.24
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	9272024P3	$40.16
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	9272024P11	$7,338.15
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	9272024P4	$955.86
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	9272024P4	$929.27
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	9272024P4	$1,157.41
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	9272024P12	$65.30
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	9272024P12	$64.49
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	9272024P8	$41.43
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	9272024P5-6	$74.43
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	9272024P12	$42.24

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280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	9272024P12	$67.84
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	9272024P12	$75.70
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	9272024P5-6	$50.02
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	9272024P5-6	$143.07
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	9272024P9	$3,888.58
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	9272024P2	$81.16
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	9272024P8	$87.10
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	9272024P5-6	$65.39
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	9272024P7	$801.24
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	9272024P7	$686.17
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	9272024P8	$142.93
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	9272024P7	$356.63
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	9272024P10	$97.38
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	9272024P12	$65.85
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	9272024P5-6	$68.01
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	9272024P5-6	$132.31
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	9272024P5-6	$76.60
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	9272024P8	$112.98
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	9272024P13	$854.03
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	9272024P13	$400.64
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	9272024P5-6	$664.94
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	9272024P8	$109.08
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	9272024P8	$48.03
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	9272024P8	$45.14
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	9272024P8	$97.40
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	9272024P8	$167.67
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	9272024P8	$137.56
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	9272024P11	$138.43
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	9272024P11	$119.11
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	9272024P5-6	$142.16
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	9272024P11	$2,079.63
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	9272024P2	$40.61
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	9272024P12	$63.04
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	9272024P5-6	$67.02
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	9272024P4	$881.89
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	9272024P5-6	$41.07
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	9272024P5-6	$52.55
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	9272024P12	$62.95
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	9272024P7	$61.87
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	9272024P7	$43.24
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	9272024P12	$88.81
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	9272024P5-6	$261.27

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280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	9272024P12	$84.38
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	9272024P5-6	$153.29
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	9272024P12	$63.58
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	9272024P12	$65.58
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	9272024P12	$94.33
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	9272024P12	$166.86
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	9272024P5-6	$46.40
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	9272024P5-6	$40.16
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	9272024P12	$63.76
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	9272024P5-6	$111.69
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	9272024P12	$74.71
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	9272024P12	$58.43
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	9272024P12	$64.77
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	9272024P12	$79.05
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	9272024P5-6	$307.65
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	9272024P5-6	$53.64
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	9272024P11	$1,609.18
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	9272024P11	$506.88
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	9272024P11	$1,821.18
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	9272024P11	$1,214.39
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	9272024P8	$176.89
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	9272024P5-6	$625.79
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	9272024P7	$297.40
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	9272024P5-6	$76.88
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	9272024P5-6	$61.87
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	9272024P5-6	$61.60
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	9272024P13	$332.40
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814L4	$243.86
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924M4	$48.67
280502	11/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940M4	$43.43
281064	11/08/2024	AT&T	326334561 10/15-11/14	326334561A5	$171.20
281065	11/08/2024	CHARTER COMMUNICATIONS	169290201 10/21-11/20	1692902010A5	$108.24
281066	11/08/2024	CIT BANK NA	10/10-11/09/24 CPR LS	45800617	$135.59
281066	11/08/2024	CIT BANK NA	COPIES BLK WHT CLR	45800617	$24.46
281067	11/08/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V759960	$12,434.00
281068	11/08/2024	DALLAS W SNYDER	REIM - SNYDER	12416	$44.20
281069	11/08/2024	DELL MARKETING LP	CUSTOMER# 127438768	10777562679	$1,906.91
281070	11/08/2024	DOUGLAS NEUHANN	REIM - NEUHANN	11108	$66.21
281071	11/08/2024	DUKE ENERGY	9100 8502 2419	85022419A5	$38.95
281071	11/08/2024	DUKE ENERGY	9100 8506 9604	85069604A5	$44.04
281071	11/08/2024	DUKE ENERGY	9100 8507 0251	85070251A5	$99.62
281071	11/08/2024	DUKE ENERGY	9100 8507 0962	85070962A5	$377.78

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281071	11/08/2024	DUKE ENERGY	9100 8511 2973	85112973A5	$292.30
281071	11/08/2024	DUKE ENERGY	9100 8605 5321	86055321A5	$84.17
281071	11/08/2024	DUKE ENERGY	9100 8662 9575	86629575A5	$87.83
281072	11/08/2024	FIRE STATION OUTFITTERS LLC	HEAVY DUTY/TOUGH ROCKER R	24-7546	$5,130.00
281073	11/08/2024	FLORIDA COMMUNITY CARE	REI 275727-10/31/22RE	22-98279R	$96.25
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-1/10/23RE	23-3337R	$100.80
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-11/1/22RE	22-98508R	$96.25
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-2/17/22JF	22-15879R	$108.28
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-2/9/23 HM	23-14181R	$250.00
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-3/31/23JP	23-32184R	$85.47
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-4/25/23RE	23-40385R	$106.26
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-4/4/23 JP	23-33418R	$101.04
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-6/10/23JD	23-55779R	$90.17
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-6/18/23MF	23-57947R	$86.69
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-8/25/22RE	22-76988R	$82.75
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-8/30/22GL	22-78359R	$100.42
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-9/29/22KS	22-88240R	$78.25
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275727-9/6/22 GL	22-81012R	$101.71
281073	11/08/2024	FLORIDA COMMUNITY CARE	REIS 275757-1/18/23KS	23-6453R	$128.21
281074	11/08/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY473P	$8.00
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402A5	$9.83
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001A5	$41.42
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300A5	$398.18
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700A5	$61.40
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100A5	$315.32
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200A5	$29.20
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201A5	$82.21
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700A5	$156.68
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300A5	$93.93
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700A5	$96.87
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100A5	$31.67
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500A5	$43.81
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100A5	$29.92
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400A5	$11.23
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101A5	$15.57
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800A5	$47.26
281075	11/08/2024	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900A5	$206.27
281076	11/08/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY473P	$75.00
281077	11/08/2024	JOHN A BURNETT	REIM - BURNETT	10041	$203.36
281078	11/08/2024	KENNEY COMMUNICATIONS INC	BROCHURE DISTRIBUTION AT	1161	$1,275.00
281079	11/08/2024	LISA A CENTONZE DVM	MILEAGE	1	$273.36

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281079	11/08/2024	LISA A CENTONZE DVM	MILEAGE	2	$182.24
281079	11/08/2024	LISA A CENTONZE DVM	RELIEF VETERINARIAN	1	$1,787.50
281079	11/08/2024	LISA A CENTONZE DVM	RELIEF VETERINARIAN	2	$1,625.00
281080	11/08/2024	LYMAN H WHITNEY	REISSUE CK 277522	BK01337-04R	$121.34
281081	11/08/2024	MARIA JIMENEZ	REFUND-DUE TO STORM	17556	$85.20
281082	11/08/2024	MARION COUNTY BOCC	1ST QTR MED EXAMINER	OCT-DEC 24	$179,706.00
281083	11/08/2024	MARION COUNTY BOCC	BITWARDEN #D8121A54	10-17-24	$118.80
281084	11/08/2024	MARION COUNTY BOCC	DELL INV# 10778144959	10-23-24	$1,047.49
281085	11/08/2024	MARION COUNTY BOCC	COX COMM 10/24-11/23	10-28-24	$215.55
281086	11/08/2024	MATHENY FIRE & EMERGENCY	OUTSIDE REPAIRS	1524OC	$405.00
281087	11/08/2024	NATURE COAST IRRIGATION INC	10/24 IRRIGATION INSP	1512	$110.00
281087	11/08/2024	NATURE COAST IRRIGATION INC	REGENCY OAKS IRRIGATION R	1512	$21.85
281088	11/08/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	64535	$1,056.00
281088	11/08/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	63823	$3,045.24
281088	11/08/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	63825	$1,399.20
281088	11/08/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	64534	$3,593.04
281088	11/08/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	64536	$1,980.00
281089	11/08/2024	ORCHARD PARK III HOMEOWNERS ASSOC	QTR 1 25 MSBU LNDSCP	OCT-DEC24	$990.00
281090	11/08/2024	PUBLIC DEFENDER 5TH JUDICIAL CIRC	1ST QTR IT PERSONNEL	OCT-DEC24	$32,604.25
281091	11/08/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY473P	$100.00
281092	11/08/2024	SHON BOSWELL	EXECUTIVE ORDR 24-002	STR21-000017	$50.03
281093	11/08/2024	TAMPA CIVIL DESIGN LLC	CLASS A APP REFUND	34011	$2,560.00
281094	11/08/2024	TEXT EM ALL LLC	854758 OCT 24	101033	$147.66
281095	11/08/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY473P	$44.00
281096	11/08/2024	WALMART	EOC FUELING	10-18-24	$7,473.00
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/21-11/20/24 CPR LE	5031617704	$125.57
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/21-11/20/24 CPR LE	5031617705	$125.57
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/23-11/22/24 CPR LE	5031677686	$125.57
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/23-11/22/24 CPR LE	5031677687	$125.57
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/3-11/2/24 CPR LE	5031403136	$128.23
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/3-12/2/24 CPR LE	5031776910	$128.23
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/3-12/2/24 CPR LE	5031776911	$128.23
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/24-9/24 COPIES	5031403136	$131.96
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/24-9/24 COPIES	5031617704	$100.22
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/24-9/24 COPIES	5031617705	$171.13
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/24-9/24 COPIES	5031677686	$42.02
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/24-9/24 COPIES	5031677687	$18.75
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/24-10/24 COPIES	5031776910	$22.57
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/24-10/24 COPIES	5031776911	$92.37
281097	11/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	CORRECT 1031AN52	5031403135	$0.00
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105A5	$489.79

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281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117A5	$493.76
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284A5	$472.03
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780A5	$1,577.01
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781A5	$2,225.56
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804A5	$972.13
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811A5	$54.54
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832A5	$84.94
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849A5	$428.42
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853A5	$104.63
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868A5	$269.14
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985A5	$65.94
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990A5	$43.78
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821A5	$40.16
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291A5	$90.81
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916A5	$150.04
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839A5	$1,586.20
281099	11/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786A5	$547.08
281100	11/08/2024	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115119870710	1151198707	$1,763.00
281100	11/08/2024	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115225942402	1152259424	$4,301.00
V525980	11/07/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	125026	$2,775.00
V525980	11/07/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	125269	$2,818.75
V525980	11/07/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	125520	$1,156.25
V525981	11/07/2024	CAREATC INC	PER HLTH ASSESS 9/24	INV-65798	$2,530.84
V525981	11/07/2024	CAREATC INC	REIMB EXP 09/24	INV-66084	$77,254.77
V525982	11/07/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB74	$13,829.83
V525982	11/07/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB98	$1,938.87
V525982	11/07/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB99	$1,898.27
V525983	11/07/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2957728	$5,116.24
V525983	11/07/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2957729	$42,438.88
V525983	11/07/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2957730	$31,106.71
V525984	11/07/2024	HDR ENGINEERING INC	PROF SVC 8/31-10/15	1200665179	$32,854.32
V525984	11/07/2024	HDR ENGINEERING INC	PROF SVC THRU 9/28/24	1200664675	$995.11
V525984	11/07/2024	HDR ENGINEERING INC	PROF SVC THRU 9/30/24	1200665836	$632.30
V525985	11/07/2024	HEALTH EQUITY INC	SEP 24 FSA FEES 53548	57VB7DB	$2,727.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	531452	$70.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	531457	$90.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	531654	$35.50
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	531711	$10.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	531751	$10.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	532297	$10.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	532298	$10.00

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V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	532985	$10.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	532989	$10.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	534392	$60.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	534394	$10.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	534398	$20.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	534399	$10.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0824 BOCC ESCROW	534501	$81.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	09/24 BOCC ESCROW	536458	$54.00
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	09/24 BOCC ESCROW	537316	$35.50
V525986	11/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	0924 BOCC ESCROW	536482	$35.50
V525987	11/07/2024	HERNANDO SEPTIC LLC	SUIP-2215 ARMADILLO	1118	$7,500.00
V525987	11/07/2024	HERNANDO SEPTIC LLC	SUIP-3393 MONTANO AVE	1119	$7,500.00
V525987	11/07/2024	HERNANDO SEPTIC LLC	SUIP-5440 HORNAWAY AV	1120	$7,500.00
V525988	11/07/2024	INVOICE CLOUD INC	SEPT 24 SERVICES	3290-2024-9	$45.00
V525989	11/07/2024	JOHNSON-LAUX CONSTRUCTION LLC	24-P0130B FS1 HURCN P	PAYREQ#3	$60,406.15
V525990	11/07/2024	KENNETH WARNSTADT ESQ	07/31 SPEC MSTR HEAR	10-12-24	$3,167.50
V525990	11/07/2024	KENNETH WARNSTADT ESQ	08/14 SPEC MSTR HEAR	10-22-24	$1,400.00
V525991	11/07/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 8/31/24	29403166	$29,403.91
V525991	11/07/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 8/31/24	488320040824	$8,823.00
V525991	11/07/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 9/30/24	29511695	$10,393.49
V525992	11/07/2024	REDWIRE LLC	3/24 MONITORING	524905	$26.50
V525992	11/07/2024	REDWIRE LLC	4/24 MONITORING	525557	$26.50
V525992	11/07/2024	REDWIRE LLC	FOR 2ND INSPECTION FOR BR	553554	$175.00
V525992	11/07/2024	REDWIRE LLC	REPAIR SERVICES, AS NEEDE	529182	$93.75
V525992	11/07/2024	REDWIRE LLC	SEMI-ANNUAL FIRE INSPECTI	521246	$275.00
V525992	11/07/2024	REDWIRE LLC	SEMI-ANNUAL FIRE INSPECTI	548655	$1,400.00
V525992	11/07/2024	REDWIRE LLC	SEMI-ANNUAL FIRE INSPECTI	548693	$250.00
V525992	11/07/2024	REDWIRE LLC	SEMI-ANNUAL FIRE INSPECTI	553547	$275.00
V525992	11/07/2024	REDWIRE LLC	SEMI-ANNUAL FIRE INSPECTI	553551	$375.00
V525992	11/07/2024	REDWIRE LLC	SEMI-ANNUAL FIRE INSPECTI	553552	$135.00
V525992	11/07/2024	REDWIRE LLC	SEMI-ANNUAL FIRE INSPECTI	553553	$135.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL FLOW TESTING OF HY	2717294	$40.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL FLOW TESTING OF HY	2717483	$200.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	2717276	$75.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	2717294	$75.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	2717309	$75.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	2717340	$225.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	2717360	$75.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	2717465	$75.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	2717483	$375.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	2717525	$75.00

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V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	2721616	$75.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	2721623	$75.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	2721644	$75.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	2717276	$170.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	2717294	$170.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	2717309	$170.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	2717340	$1,200.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	2717360	$650.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	2717465	$170.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	2717483	$170.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	2717525	$170.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	2721616	$170.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	2721623	$170.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	2721644	$170.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	2128854	$720.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	2129432	$1,440.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	2130577	$720.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	2130764	$720.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	2538067	$762.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	2538113	$720.00
V525993	11/07/2024	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	2717525	$200.00
V526585	11/08/2024	AB5 ENTERPRISES	FERT 10/20,26	200037	$100.00
V526585	11/08/2024	AB5 ENTERPRISES	INSECT 10/20,26	200037	$100.00
V526585	11/08/2024	AB5 ENTERPRISES	MOW 10/20,26	100037	$150.00
V526585	11/08/2024	AB5 ENTERPRISES	MOW 10/20,26	200037	$150.00
V526585	11/08/2024	AB5 ENTERPRISES	MOW 10/20,26	300039	$100.00
V526585	11/08/2024	AB5 ENTERPRISES	TRIM 10/20,26	100037	$75.00
V526585	11/08/2024	AB5 ENTERPRISES	TRIM 10/20,26	300039	$65.00
V526585	11/08/2024	AB5 ENTERPRISES	TRIM10/20,26	200037	$40.00
V526586	11/08/2024	AMERICAN TRACK GENERATIONS LLC	RAILROAD TRACK REPAIR	ATS2400378	$26,460.89
V526586	11/08/2024	AMERICAN TRACK GENERATIONS LLC	REPAIRS, ESTIMATED MISC.	ATS2400125	$2,491.84
V526586	11/08/2024	AMERICAN TRACK GENERATIONS LLC	REPAIRS, ESTIMATED MISC.	ATS2400128	$4,817.08
V526587	11/08/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85535977	$537.84
V526587	11/08/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85537388	$9,181.89
V526587	11/08/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85539147	$16.48
V526587	11/08/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85540919	$65.92
V526587	11/08/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85542426	$190.20
V526587	11/08/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85542427	$283.82
V526587	11/08/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85535978	$1,791.00
V526588	11/08/2024	C SPECIALTIES INC	3460AC CAT CARRIERS	16525	$727.40
V526589	11/08/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	591504	$240.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526589	11/08/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	591898	$377.00
V526590	11/08/2024	DEPARTMENT OF JUVENILE JUSTICE	10/24 DJJ COST SHARE	202410-27	$58,633.32
V526591	11/08/2024	DESIGNLAB INC	UNIFORMS	275899	$386.20
V526592	11/08/2024	HAGAN HOLDING COMPANY	REMOVE OIL/PETROLEUM	616186	$178.00
V526593	11/08/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6880043	$249.00
V526593	11/08/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6882113	$1,992.00
V526593	11/08/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6883920	$1,867.50
V526593	11/08/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6883921	$622.50
V526593	11/08/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6883922	$1,245.00
V526593	11/08/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6883923	$622.50
V526593	11/08/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6883924	$846.60
V526593	11/08/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6887788	$136.95
V526593	11/08/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6887789	$684.75
V526593	11/08/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6887790	$1,494.00
V526593	11/08/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6887791	$1,743.00
V526593	11/08/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6887792	$373.50
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY473P	$53.34
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY473P	$7,773.64
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY473P	$232.21
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY473P	$246.04
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY473P	$2,214.05
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY473P	$1,592.97
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY473P	$37,401.76
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY473P	$495.99
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY473P	$217.08
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY473P	$18.72
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY473P	$682.35
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY473P	$164.57
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY473P	$1,473.31
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY473P	$1,630.86
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY473P	$401.84
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY473P	$2,057.60
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY473P	$3,116.43
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY473P	$3.63
V526594	11/08/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY473P	$945.13
V526595	11/08/2024	HEALTH EQUITY INC	10/24 FSA FEES 53548	S1KF78N	$2,580.15
V526596	11/08/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	19969945	$187.73
V526596	11/08/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	21045048	$677.33
V526597	11/08/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY473P	$292.77
V526597	11/08/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY473P	$7,067.50
V526597	11/08/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY473P	$8.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526598	11/08/2024	HERNANDO COUNTY PROPERTY APPRAISER	2025 ESRI LIC ES/U	25-03	$3,600.00
V526599	11/08/2024	HERNANDO COUNTY SHERIFFS OFFICE	24/25 CODE RED HCDPW	102524HCDPW	$1,000.00
V526599	11/08/2024	HERNANDO COUNTY SHERIFFS OFFICE	24/25 CODE RED HCUD	102524HCUD	$1,000.00
V526600	11/08/2024	HSA BANK	BCC NOV 24 PR473	11052024	$81,990.46
V526600	11/08/2024	HSA BANK	CCC NOV 24 PR473	11052024	$10,827.84
V526600	11/08/2024	HSA BANK	HA NOV 24 PR473	11052024	$647.50
V526600	11/08/2024	HSA BANK	PA OCT 24 PRA24	11012024	$7,150.83
V526600	11/08/2024	HSA BANK	SOE NOV 24 PR473	11052024	$1,052.50
V526600	11/08/2024	HSA BANK	TC NOV 24 PR473	11052024	$5,298.20
V526601	11/08/2024	INSIGHT PUBLIC SECTOR INC	QTY (2) CANON IMAGE FORMU	1101214998	$2,340.88
V526602	11/08/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 10/13/24	13-32595	$930.96
V526602	11/08/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 10/27/24	13-32646	$1,810.20
V526602	11/08/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 10/20/24	13-32617	$788.73
V526602	11/08/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 10/27/24	13-32643	$1,021.47
V526603	11/08/2024	INVOICE CLOUD INC	OCT 24 SERVICES	2215-2024-10	$8,521.60
V526604	11/08/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY473P	$718.50
V526604	11/08/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY473P	$50.00
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053776	$169.85
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053781	$590.92
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053861	$131.30
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053877	$249.56
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053920	$48.16
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053927	$205.96
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053962	($100.00)
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053972	$202.00
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053978	$237.53
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053988	$130.69
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10053991	$228.48
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054006	$227.22
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054019	$234.94
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054021	$119.32
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054022	$420.24
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054023	$200.90
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054043	$527.16
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054045	$169.25
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054047	$141.34
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054057	$320.52
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054059	$161.15
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054066	$1,588.10
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054103	$30.70
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054105	($100.00)

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054108	$1,432.00
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054124	$42.18
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054134	$860.00
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054137	$1,592.00
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054142	($150.00)
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054147	$1,788.00
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054148	($300.00)
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054153	$475.06
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054160	($50.00)
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054161	$129.74
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054165	$30.70
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054179	$143.08
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054182	($100.00)
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054195	$35.68
V526606	11/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054207	$167.08
V526607	11/08/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR PTC924 (	TS-23481	$366.30
V526607	11/08/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR PTC924 (	TS-23482	$426.80
V526607	11/08/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR PTC924 (	TS-23483	$634.70
V526607	11/08/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR PTC924 (	TS-23484	$88.00
V526608	11/08/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2308705	$10,408.49
V526608	11/08/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2309471	$15,609.42
V526608	11/08/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2316824	$4,511.60
V526608	11/08/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2317269	$5,558.81
V526608	11/08/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2318572	$9,768.63
V526608	11/08/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2322539	$21,434.99
V526608	11/08/2024	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2308701	$5,297.15
V526608	11/08/2024	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2308703	$1,892.29
V526608	11/08/2024	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2309696	$461.73
V526608	11/08/2024	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2316822	$5,434.12
V526608	11/08/2024	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2320715	$9,707.66
V526609	11/08/2024	THE PITNEY BOWES BANK INC	8000909011065989	10-4-24	$163.65
V526610	11/08/2024	PRISTINE SERVICES LLC	JANITORIAL SERV 10/24	24251	$598.82
V526610	11/08/2024	PRISTINE SERVICES LLC	JANITORIAL SERV 10/24	24252	$862.60
V526611	11/08/2024	REDWIRE LLC	10/24 MONITORING	557343	$26.50
V526611	11/08/2024	REDWIRE LLC	11/24 MONITORING	560909	$16.50
V526611	11/08/2024	REDWIRE LLC	11/24 MONITORING	561909	$185.00
V526611	11/08/2024	REDWIRE LLC	11/24 MONITORING	561964	$26.50
V526611	11/08/2024	REDWIRE LLC	11/24 MONITORING	561974	$52.50
V526611	11/08/2024	REDWIRE LLC	11/24 MONITORING	561975	$62.50
V526611	11/08/2024	REDWIRE LLC	11/24 MONITORING	561976	$62.50
V526611	11/08/2024	REDWIRE LLC	11/24 MONITORING	561977	$62.50
V526612	11/08/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY473P	$242.57

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526613	11/08/2024	SHI INTERNATIONAL CORP	1014784 S60264109	B18956539	$523.14
V526613	11/08/2024	SHI INTERNATIONAL CORP	1014784 S60290021	B18995767	$1,107.75
V526614	11/08/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-52	$3,764.62
V526615	11/08/2024	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	LA-T00010002	$730.25
V526615	11/08/2024	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	LA-T00010047	$515.23
V526616	11/08/2024	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	7259	$13,160.00
V526616	11/08/2024	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	7260	$8,940.00
V526617	11/08/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370437932	$45.04
V526617	11/08/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370437932	$4.17
V526617	11/08/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370437934	$31.27
V526617	11/08/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370424533	$215.14
V526617	11/08/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370428480	$318.49
V526619	11/08/2024	VERIZON WIRELESS	421672038-00003 10/23	9977028115	$163.78
V526619	11/08/2024	VERIZON WIRELESS	722505962-00001 10/15	9976392908	$4,169.80
V526619	11/08/2024	VERIZON WIRELESS	742194571-00001 4/23	9933283966R	$72.14
V526620	11/08/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	35791	$209.04
V526621	11/08/2024	WEX BANK	0496001443936	100786268	$39,364.20
V526621	11/08/2024	WEX BANK	0496005041520	100719197	$711.17
Summary					**$1,425,151.23**

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