Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280318	10/15/2024	A2B DEVELOPMENT LLC	2024-047 FY21/22 CALL	CALLOWAY J	$17,600.00
280319	10/15/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160241	$300.00
280319	10/15/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160242	$115.50
280319	10/15/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160244	$392.59
280319	10/15/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160245	$167.99
280319	10/15/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160247	$30.00
280319	10/15/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160248	$30.00
280320	10/15/2024	CHARTER COMMUNICATIONS	169290201 9/21-10/21	1692902010L4	$61.70
280320	10/15/2024	CHARTER COMMUNICATIONS	69290201 9/21-10/21	1692902010L4	$46.54
280321	10/15/2024	CHARTER COMMUNICATIONS	169292101 9/13-10/12	169292101L4	$209.96
280322	10/15/2024	CITY OF BROOKSVILLE	1040640010-11	1040640010L4	$278.39
280322	10/15/2024	CITY OF BROOKSVILLE	1181175060-11	1181175060L4	$540.06
280323	10/15/2024	CITY OF BROOKSVILLE FIRE DEPT	ANNL INSPECT 8/20/24	84524	$175.00
280325	10/15/2024	DUKE ENERGY	9100 8194 7336	81947336L4	$3,244.64
280325	10/15/2024	DUKE ENERGY	9100 8194 7724	81947724M4	$909.93
280325	10/15/2024	DUKE ENERGY	9100 8502 2138	85022138L4	$26,172.16
280325	10/15/2024	DUKE ENERGY	9100 8506 8249	85068249L4	$1,700.54
280325	10/15/2024	DUKE ENERGY	9100 8507 0251	85070251L4	$52.99
280325	10/15/2024	DUKE ENERGY	9100 8507 0798	85070798L4	$2,917.78
280325	10/15/2024	DUKE ENERGY	9100 8511 2808	85112808L4	$233.50
280325	10/15/2024	DUKE ENERGY	9100 8511 2973	85112973L4	$290.44
280325	10/15/2024	DUKE ENERGY	9100 8511 3479	85113479L4	$60.55
280325	10/15/2024	DUKE ENERGY	9100 8512 4042	85124042L4	$11,391.14
280325	10/15/2024	DUKE ENERGY	9100 8552 1603	85521603L4	$104.55
280325	10/15/2024	DUKE ENERGY	9100 8605 5321	86055321L4	$84.17
280325	10/15/2024	DUKE ENERGY	9100 8662 7896	86627896M4	$145.69
280325	10/15/2024	DUKE ENERGY	9100 8662 8623	86628623L4	$699.86
280325	10/15/2024	DUKE ENERGY	9100 8662 9575	86629575M4	$85.26
280325	10/15/2024	DUKE ENERGY	9100 8662 9921	86629921M4	$645.10
280325	10/15/2024	DUKE ENERGY	9100 8663 0122	86630122M4	$1,177.05
280325	10/15/2024	DUKE ENERGY	9100 8663 0502	86630502M4	$749.64
280325	10/15/2024	DUKE ENERGY	9100 8663 0693	86630693M4	$81.11
280325	10/15/2024	DUKE ENERGY	9100 9090 2821	90902821L4	$943.27
280325	10/15/2024	DUKE ENERGY	9100 9560 1897	95601897L4	$26.23
280325	10/15/2024	DUKE ENERGY	9101 5372 4952	53724952K4	$128.70
280325	10/15/2024	DUKE ENERGY	9101 6432 2444	64322444L4	$170.72
280326	10/15/2024	HERNANDO COUNTY HOUSING AUTHORITY	FY 23/24 APRIL 2024	APR-24	$4,250.00
280326	10/15/2024	HERNANDO COUNTY HOUSING AUTHORITY	FY 23/24 JULY 2024	JUL-24	$500.00
280326	10/15/2024	HERNANDO COUNTY HOUSING AUTHORITY	FY 23/24 JUNE 2024	JUN-24	$1,500.00
280326	10/15/2024	HERNANDO COUNTY HOUSING AUTHORITY	FY 23/24 MAY 2024	MAY-24-	$2,950.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280326	10/15/2024	HERNANDO COUNTY HOUSING AUTHORITY	VET SVC RENT Q4 FY24	18091	$1,537.34
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402M4	$9.19
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001L4	$41.64
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300L4	$369.53
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700M4	$92.63
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100M4	$122.86
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200L4	$24.47
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201M4	$91.87
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800M4	$22.98
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500M4	$16.64
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700L4	$87.49
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300L4	$89.56
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700L4	$87.21
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400L4	$322.46
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500L4	$60.66
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100L4	$25.63
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400L4	$10.91
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101J4	$8.37
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600L4	$115.13
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700L4	$28.86
280327	10/15/2024	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700L4	$28.86
280328	10/15/2024	PAT MOSER	RMB PLUMBING	9-5-24	$325.00
280329	10/15/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 8/09/24	2288489	$14,169.52
280329	10/15/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 9/30/24	2288896	$4,666.00
280329	10/15/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 9/30/24	2290476	$5,442.00
280330	10/15/2024	STRAUGHN TROUT ARCHITECTS LLC	ARCHITECTURAL AND ENGINEE	2624	$214,221.12
280331	10/15/2024	SUNRISE HOMES & RENOVATIONS INC	2024-049 FY 21/22 MOR	MORALES F	$19,086.00
280332	10/15/2024	TEXT EM ALL LLC	854758 APRIL-SEPT 24	100072	$32.22
280333	10/15/2024	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2126.17	$89.11
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104L4	$417.90
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117L4	$503.80
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284L4	$463.45
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481L4	$665.03
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734M4	$126.16
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768L4	$96.63
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777M4	$40.16
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798L4	$92.80
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804L4	$950.34
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805M4	$83.48
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811L4	$56.89
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814K4	$243.78

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840L4	$12,348.45
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853L4	$87.37
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860M4	$42.60
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868L4	$255.20
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878L4	$4,195.68
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880L4	$129.42
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886L4	$1,103.62
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889L4	$160.80
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892L4	$61.96
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901L4	$1,708.54
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910L4	$193.63
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911L4	$56.26
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912L4	$54.64
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914L4	$217.59
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915L4	$80.77
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916L4	$84.56
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920L4	$172.29
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922L4	$51.01
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923L4	$57.53
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924L4	$47.30
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925L4	$51.92
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926L4	$117.58
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928L4	$49.39
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929L4	$2,084.34
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931L4	$87.28
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932L4	$51.56
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940L4	$43.33
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947L4	$46.31
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948L4	$1,365.34
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959L4	$7,073.50
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974L4	$50.56
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983L4	$86.47
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985L4	$60.60
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988L4	$126.16
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989L4	$105.81
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990L4	$42.78
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698L4	$409.11
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152L4	$116.93
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885L4	$106.90
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784L4	$114.50
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486L4	$74.16
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915L4	$43.15

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916L4	$313.80
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641L4	$627.01
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562L4	$74.34
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894L4	$61.63
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232L4	$201.49
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839L4	$1,707.12
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780L4	$498.00
280337	10/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786L4	$537.85
280338	10/18/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10049	$243.37
280338	10/18/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10050	$87.25
280339	10/18/2024	AMAZING NATIONAL SERVICES GROUP LLC	9/24 MOWING	21T000027778	$10,130.00
280339	10/18/2024	AMAZING NATIONAL SERVICES GROUP LLC	9/24 MOWING	90524RM	$15,000.00
280339	10/18/2024	AMAZING NATIONAL SERVICES GROUP LLC	9/24 MOWING	92524RM	$15,000.00
280340	10/18/2024	AVCON INC	CONSTRUCTION ADMINISTRATI	128241	$8,199.97
280340	10/18/2024	AVCON INC	CONSTRUCTION ADMINISTRATI	128506	$8,199.98
280340	10/18/2024	AVCON INC	EXPENSES NTE	128241	$5,884.80
280340	10/18/2024	AVCON INC	EXPENSES NTE	128506	$3,138.00
280340	10/18/2024	AVCON INC	GEOTECHNICAL TESTING	128506	$9,759.52
280340	10/18/2024	AVCON INC	RESIDENT PROJECT REPRESEN	128241	$21,607.62
280340	10/18/2024	AVCON INC	RESIDENT PROJECT REPRESEN	128506	$21,607.62
280341	10/18/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	142902	$44.99
280341	10/18/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	142909	$56.97
280341	10/18/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	147766	$190.91
280341	10/18/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	149297	$2,340.00
280341	10/18/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	149563	$11.98
280341	10/18/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	149595	$52.99
280341	10/18/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	151155	$126.00
280341	10/18/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	151156	$4,611.67
280341	10/18/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	142902	$80.00
280341	10/18/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	142909	$80.00
280341	10/18/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	147766	$80.00
280341	10/18/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	149297	$120.00
280341	10/18/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	149595	$80.00
280341	10/18/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	151155	$160.00
280342	10/18/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	2 MONTH SPECTRUM STREAM A	100179889	$1,216.00
280342	10/18/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	2 MONTH SPECTRUM STREAM A	100191422	$608.00
280342	10/18/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	2 MONTH SPECTRUM STREAM A	540044977	$608.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280343	10/18/2024	CIT BANK NA	7/10-8/09/24 CPR LSE	45213245	$128.23
280344	10/18/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-182858	$177.90
280344	10/18/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-182962	$706.80
280344	10/18/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-183356	$508.55
280345	10/18/2024	CITY OF BROOKSVILLE	1110515000-10	1110515000L4	$203.17
280345	10/18/2024	CITY OF BROOKSVILLE	1223334001-11	1223334001L4	$1,514.41
280346	10/18/2024	CLEANPIX CORPORATION	MONTHLY SERVICE FEE FOR D	13150	$245.00
280346	10/18/2024	CLEANPIX CORPORATION	MONTHLY SERVICE FEE FOR D	13203	$245.00
280346	10/18/2024	CLEANPIX CORPORATION	MONTHLY SERVICE FEE FOR D	13222	$245.00
280346	10/18/2024	CLEANPIX CORPORATION	MONTHLY SERVICE FEE FOR D	13241	$245.00
280346	10/18/2024	CLEANPIX CORPORATION	MONTHLY SERVICE FEE FOR D	13266	$245.00
280346	10/18/2024	CLEANPIX CORPORATION	MONTHLY SERVICE FEE FOR D	13324	$245.00
280346	10/18/2024	CLEANPIX CORPORATION	MONTHLY SERVICE FEE FOR D	13338	$245.00
280347	10/18/2024	CLEAR CUT LAWN CARE & LANDSCAPING	9/7-9/20/24 MOW/MNT	4028	$3,450.00
280347	10/18/2024	CLEAR CUT LAWN CARE & LANDSCAPING	9/7-9/24/24 MOW/MNT	4028	$4,500.00
280348	10/18/2024	COLLEGE OF CENTRAL FLORIDA	PMD I	7574H	$1,975.95
280349	10/18/2024	CREMATION & MEMORIAL SOCIETY OF FL	CREMATION SERVICES, FOR	11532	$1,035.00
280350	10/18/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	582019	$1,402.50
280350	10/18/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	584112	$525.00
280351	10/18/2024	DUKE ENERGY	9100 8194 7542	81947542M4	$706.65
280351	10/18/2024	DUKE ENERGY	9100 8502 2419	85022419L4	$37.20
280351	10/18/2024	DUKE ENERGY	9100 8506 9604	85069604L4	$44.04
280351	10/18/2024	DUKE ENERGY	9100 8507 0962	85070962L4	$377.78
280351	10/18/2024	DUKE ENERGY	9100 8662 7333	86627333M4	$49.01
280351	10/18/2024	DUKE ENERGY	9100 8662 7515	86627515M4	$48.57
280351	10/18/2024	DUKE ENERGY	9100 8662 7698	86627698M4	$30.80
280351	10/18/2024	DUKE ENERGY	9100 8662 8079	86628079M4	$58.53
280351	10/18/2024	DUKE ENERGY	9100 8662 8285	86628285M4	$143.16
280351	10/18/2024	DUKE ENERGY	9100 8662 8441	86628441M4	$30.80
280351	10/18/2024	DUKE ENERGY	9100 8662 8805	86628805M4	$30.80
280351	10/18/2024	DUKE ENERGY	9100 8662 9004	86629004M4	$30.80
280351	10/18/2024	DUKE ENERGY	9100 8662 9187	86629187M4	$30.80
280351	10/18/2024	DUKE ENERGY	9100 8662 9385	86629385M4	$30.80
280351	10/18/2024	DUKE ENERGY	9100 8663 0312	86630312M4	$43.43
280351	10/18/2024	DUKE ENERGY	9100 8889 3741	88893741M4	$715.23
280351	10/18/2024	DUKE ENERGY	9100 8898 6860	88986860M4	$23.20
280351	10/18/2024	DUKE ENERGY	9101 2824 9761	28249761M4	$17.03
280352	10/18/2024	EBSCO INDUSTRIES INC	ALLOCATION FEE, BLANKET L	2500669	$53.32
280353	10/18/2024	FORTILINE INC	SEWER PLANTS MATERIALS, P	6544675	$2,941.26
280353	10/18/2024	FORTILINE INC	WATER PLANTS MATERIALS, P	6544675	$2,941.26
280353	10/18/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6650223	$2,172.10

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280353	10/18/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6654989	$948.00
280353	10/18/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6658390	$183.75
280353	10/18/2024	FORTILINE INC	WATERLINES, WATERPLANTS,	6654762	$1,440.00
280354	10/18/2024	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	2570	$6,200.00
280355	10/18/2024	HEALTHCARE CORRECTIONS X-RAY LLC	9/24 XRAYS	30306	$980.00
280356	10/18/2024	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808L4	$179.06
280356	10/18/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401L4	$672.52
280356	10/18/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701L4	$384.10
280356	10/18/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801L4	$45.95
280356	10/18/2024	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300L4	$177.22
280356	10/18/2024	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800L4	$9.19
280357	10/18/2024	HUSTLER TURF EQUIPMENT INC	AIRPORT, VEH ID# NEW	2816831	$12,999.00
280358	10/18/2024	HYDROGRASS TECHNOLOGIES INC	HYDRO SEED	9708	$2,400.00
280359	10/18/2024	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	35432183	$511.18
280359	10/18/2024	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	35460282	$880.34
280359	10/18/2024	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	35485848	$397.00
280360	10/18/2024	INVOICE CLOUD INC	SEPT 24 SERVICES	2215-2024-9	$9,525.15
280361	10/18/2024	MADDEN PREPRINT MEDIA LLC	THE OTHER SIDE OF FLORIDA	2024-024292	$3,333.33
280361	10/18/2024	MADDEN PREPRINT MEDIA LLC	THE OTHER SIDE OF FLORIDA	2024-024728	$3,333.34
280361	10/18/2024	MADDEN PREPRINT MEDIA LLC	THE OTHER SIDE OF FLORIDA	2024-025094	$3,333.34
280362	10/18/2024	MATTHEWS FAMILY LIMITED PARTNERSHIP	LANDSCAPE BOND REFUND	13469155	$6,500.00
280363	10/18/2024	MIDWEST TAPE LLC	ADD FUNDS FOR LIBRARY MAT	506126158	$5,881.83
280363	10/18/2024	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506126158	$3,082.83
280364	10/18/2024	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	4842	$48,931.58
280365	10/18/2024	NATURE COAST IRRIGATION INC	9/24 IRRIGATION INSP	1127	$95.00
280365	10/18/2024	NATURE COAST IRRIGATION INC	9/24 IRRIGATION INSP	1145	$95.00
280366	10/18/2024	NATURE COAST OFFICIALS/UMPIRES INC	FIELD PREPARATION FOR GAM	9-26-24	$190.00
280366	10/18/2024	NATURE COAST OFFICIALS/UMPIRES INC	OFFICIATING SOFTBALL GAME	9-26-24	$1,590.00
280366	10/18/2024	NATURE COAST OFFICIALS/UMPIRES INC	PART 1 - MANAGEMENT/COORD	9-26-24	$400.00
280367	10/18/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	61971	$1,155.00
280367	10/18/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	62708	$957.00
280367	10/18/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	61969	$514.80
280367	10/18/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	61970	$2,826.12
280367	10/18/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	61972	$2,277.00
280367	10/18/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	62707	$2,996.40
280367	10/18/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	62709	$2,673.00
280368	10/18/2024	ONLINE COMPUTER LIBRARY CENTER INC	CLOUD LIBRARY-AN ELECTRON	1000406836	$2,449.42
280369	10/18/2024	PASCO PIPE SUPPLY INC	24" DRAIN BASIN (2824AG3)	2022186	$8,898.40
280369	10/18/2024	PASCO PIPE SUPPLY INC	NYLOPLAST 10" X 20' N-12	2022186	$3,895.20
280369	10/18/2024	PASCO PIPE SUPPLY INC	NYLOPLAST 12" X 20' N-12	2022186	$2,010.60

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280370	10/18/2024	QUORUM SERVICES LLC	INSPECTIONS A MINIMUM OF	23-1789	$19,992.00
280371	10/18/2024	S & N ROOFING LLC	REF 1488357	1488357	$150.25
280372	10/18/2024	SALISHAN	09/24 HCFR HOUSING	156662	$4,000.00
280373	10/18/2024	SAN ANTONIO LUMBER COMPANY INC	PART#65200940 60LB BAGS O	2409-617266	$3,494.40
280374	10/18/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	396234	$3,420.72
280374	10/18/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	396733	$10,028.70
280375	10/18/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 09/30/24	2290474	$10,703.00
280375	10/18/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 09/30/24	2290475	$2,378.50
280376	10/18/2024	SYSTEMS AND SOFTWARE INC	UTILITIES BILLING SOFTWAR	SSICT0000338	$90,525.00
280376	10/18/2024	SYSTEMS AND SOFTWARE INC	UTILITIES BILLING SOFTWAR	SSIXT0000117	$24.94
280377	10/18/2024	TETRA TECH INC	EPO-PREP OF PTC424	52308413	$12,144.08
280378	10/18/2024	TIFFANY SIEDE	REFUND-SFTBALL LEAGUE	16176	$30.00
280379	10/18/2024	TRAVELERS	F1H5552 15P64114-ZLP	650714	$5,824.50
280380	10/18/2024	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	24021.03	$62,567.60
280380	10/18/2024	WANNEMACHER JENSEN ARCHITECTS INC	GEOTECHNICAL EXPLORTN	24021.03	$8,613.00
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	9092024P1	$2,262.52
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	9092024P1	$270.98
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	9092024P1	$902.98
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	9092024P1	$243.75
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	9092024P1	$344.68
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	9092024P1	$266.20
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	9092024P1	$1,268.14
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	9092024P1	$1,671.03
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	9092024P1	$72.81
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	9092024P1	$53.65
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	9092024P1	$728.36
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	9092024P1	$117.81
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	9092024P1	$279.02
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	9092024P1	$2,188.33
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	9092024P1	$107.31
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	9092024P1	$97.80
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	9092024P1	$279.12
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	9092024P1	$250.09
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	9092024P1	$82.47
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	9092024P1	$72.81
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	9092024P1	$375.70
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	9092024P1	$669.56
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	9092024P1	$385.93
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	9092024P1	$379.51
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	9092024P1	$144.16

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	9092024P1	$35.35
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	9092024P1	$167.62
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	9092024P1	$350.31
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	9162024P15B	$54.39
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	91624P9-13	$42.78
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	91624P9-13	$44.87
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	91624P9-13	$46.23
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	91624P9-13	$49.66
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	91624P9-13	$68.83
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	9162024P19	$143.07
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	9162024P20	$40.16
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	9162024P1	$205.29
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	91624P9-13	$46.49
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	91624P9-13	$47.85
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	91624P9-13	$68.29
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	91624P9-13	$218.67
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	9162024P2	$165.68
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	9162024P1	$46.68
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	91624P9-13	$48.67
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	91624P9-13	$74.43
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	91624P9-13	$54.82
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	91624P9-13	$66.48
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	9162024P1	$55.27
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	9162024P1	$44.69
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	9162024P1	$60.60
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	91624P9-13	$49.12
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	91624P9-13	$109.61
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	91624P9-13	$95.87
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	91624P9-13	$74.26
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	91624P9-13	$85.83
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	91624P9-13	$106.08
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	91624P9-13	$105.72
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	91624P9-13	$59.88
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	91624P9-13	$70.91
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	91624P9-13	$52.10
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	91624P9-13	$46.31
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	9162024P14	$1,595.63
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	91624P9-13	$60.96
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	9162024P14	$37,866.99
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	9162024P5	$226.45
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	9162024P5	$397.36
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	9162024P14	$165.76

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	91624P9-13	$49.39
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	91624P9-13	$55.18
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	91624P9-13	$90.53
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	91624P9-13	$85.19
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	91624P9-13	$45.68
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	91624P9-13	$55.18
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	91624P9-13	$61.68
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	91624P9-13	$44.33
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	91624P9-13	$55.45
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	91624P9-13	$49.66
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	91624P9-13	$50.75
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	9162024P14	$135.83
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	91624P9-13	$66.12
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	91624P9-13	$177.80
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	91624P9-13	$46.23
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	91624P9-13	$60.42
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	91624P9-13	$44.78
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	91624P9-13	$54.54
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	91624P9-13	$41.43
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	91624P9-13	$55.27
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	91624P9-13	$45.59
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	91624P9-13	$55.09
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	91624P9-13	$46.49
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	91624P9-13	$44.50
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	91624P9-13	$52.18
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	91624P9-13	$47.85
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	91624P9-13	$44.33
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	91624P9-13	$65.75
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	91624P9-13	$54.37
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	91624P9-13	$46.23
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	91624P9-13	$46.23
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	91624P9-13	$43.07
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	91624P9-13	$51.56
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	91624P9-13	$46.40
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	91624P9-13	$49.03
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	9162024P14	$156.44
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	9162024P14	$1,176.02
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	91624P9-13	$82.93
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	91624P9-13	$53.27
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	91624P9-13	$55.72
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	91624P9-13	$54.90
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	91624P9-13	$48.49

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	91624P9-13	$47.30
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	91624P9-13	$44.95
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	91624P9-13	$42.24
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	91624P9-13	$42.97
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	91624P9-13	$48.31
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	91624P9-13	$46.31
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	91624P9-13	$61.77
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	9162024P17B	$216.95
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	9162024P17B	$174.81
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	9162024P4	$292.10
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	9162024P18	$159.99
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	91624P9-13	$50.20
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	9162024P8	$176.26
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	91624P9-13	$51.47
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	91624P9-13	$47.30
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	9162024P20	$65.22
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	91624P9-13	$73.17
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	91624P9-13	$57.53
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	9162024P14	$1,341.91
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	9162024P14	$131.83
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	9162024P14	$1,507.49
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	9162024P14	$1,408.45
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	9162024P15B	$46.85
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	9162024P20	$74.98
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	91624P9-13	$184.21
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	91624P9-13	$83.48
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	91624P9-13	$62.13
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	91624P9-13	$49.30
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	91624P9-13	$59.70
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	91624P9-13	$88.90
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	91624P9-13	$179.69
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	91624P9-13	$60.87
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	91624P9-13	$45.68
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	9162024P20	$41.88
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	9162024P15B	$95.06
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	9162024P8	$150.49
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	9162024P14	$241.65
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	9162024P14	$290.81
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	9162024P14	$3,382.98
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	9162024P6	$41.25
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	9162024P20	$79.05
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	9162024P6	$551.54

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	9162024P16	$440.50
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	91624P9-13	$46.31
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	91624P9-13	$70.91
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	91624P9-13	$85.93
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	91624P9-13	$76.15
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	91624P9-13	$62.41
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	9162024P20	$60.96
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	9162024P15B	$470.01
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	9162024P15B	$141.90
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	9162024P15B	$149.23
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	91624P9-13	$140.18
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	9162024P15B	$110.63
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	91624P9-13	$43.97
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	9162024P15B	$59.90
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	9162024P14	$262.62
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	9162024P20	$67.38
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	9162024P15B	$166.13
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	91624P9-13	$54.00
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	91624P9-13	$52.01
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	91624P9-13	$146.87
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	91624P9-13	$102.92
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	9162024P16	$166.58
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	91624P9-13	$95.41
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	91624P9-13	$62.05
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	91624P9-13	$55.45
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	9162024P3	$344.01
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	9162024P14	$1,218.51
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	9162024P16	$151.84
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	9162024P16	$309.83
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	9162024P20	$42.33
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	9162024P15B	$94.60
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	91624P9-13	$60.51
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	91624P9-13	$54.99
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	9162024P15B	$54.18
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	9162024P14	$291.29
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	9162024P20	$65.04
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	9162024P15B	$43.97
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	9162024P15B	$52.64
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	9162024P15B	$48.76
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	9162024P14	$145.46
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	9162024P6	$52.19
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	9162024P20	$65.75

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	9162024P14	$6,137.49
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	9162024P20	$102.56
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	9162024P14	$42.51
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	91624P9-13	$185.84
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	9162024P5	$261.54
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	9162024P5	$216.77
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	9162024P5	$488.06
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	91624P9-13	$284.23
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	91624P9-13	$747.96
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	91624P9-13	$86.10
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	9162024P20	$68.10
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	9162024P20	$75.51
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	91624P9-13	$45.86
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	91624P9-13	$49.93
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	9162024P15B	$193.97
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	9162024P4	$46.49
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	91624P9-13	$43.78
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	91624P9-13	$45.14
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	9162024P14	$43.33
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	9162024P14	$40.52
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	9162024P6	$40.16
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	91624P9-13	$54.09
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	9162024P17	$70.65
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	9162024P6	$46.49
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	9162024P6	$48.21
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	9162024P16	$152.03
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	91624P9-13	$55.09
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	9162024P19	$587.08
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	9162024P20	$70.91
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	9162024P20	$66.84
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	9162024P20	$73.80
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	9162024P20	$74.43
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	9162024P5	$89.80
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	91624P9-13	$60.96
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	91624P9-13	$42.78
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	91624P9-13	$113.06
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	91624P9-13	$64.85
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	9162024P20	$65.58
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	9162024P20	$40.16
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	91624P9-13	$69.74
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	91624P9-13	$50.20
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	9162024P15	$580.02

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	91624P9-13	$116.84
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778L4	$61.87
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786L4	$437.59
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	91624P9-13	$52.64
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801L4	$1,017.80
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809L4	$42.60
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	91624P9-13	$61.87
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822L4	$76.25
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823L4	$67.02
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824L4	$72.17
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828L4	$226.28
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841L4	$74.34
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842L4	$82.93
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850L4	$60.51
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869L4	$77.60
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873L4	$655.18
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874L4	$426.40
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875L4	$671.01
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876L4	$772.56
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	9162024P7	$166.22
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	9162024P17	$82.93
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278L4	$81.05
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374L4	$42.88
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712L4	$80.77
280383	10/18/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791L4	$49.39
280750	10/15/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		$8.00
280751	10/15/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY471P	$75.00
280752	10/15/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY471P	$100.00
280753	10/15/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		$44.00
V525848	10/15/2024	BROWN AND BROWN OF FLORIDA INC	POL H6304D024658TXS23	17780299	$747.00
V525849	10/15/2024	C SPECIALTIES INC	3460AC LEASHES	16335	$356.88
V525850	10/15/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/30/24	357274	$3,956.40
V525851	10/15/2024	HARTFORD LIFE AND ACCIDENT INS CO	00868259002 08/24	586209404169	$58,994.16
V525852	10/15/2024	HDR ENGINEERING INC	PROF SVC THRU 8/24/24	1200656798	$996.87
V525853	10/15/2024	HERNANDO COUNTY CLERK OF CIRCUIT	09/24 HCUD ESCROW	536257	$198.50
V525854	10/15/2024	HERNANDO COUNTY CLERK OF CIRCUIT	HARDWARE - ASP	IT24-037	$6,714.36
V525855	10/15/2024	HERNANDO COUNTY SCHOOL DISTRICT	SEP 24 IMPACT FEES	SEPTEMBER 24	$2,237,781.80
V525856	10/15/2024	HERNANDO SEPTIC LLC	SUIP-13321 BONDSTONE	1114	$7,500.00
V525856	10/15/2024	HERNANDO SEPTIC LLC	SUIP-7861 FLORAL DR	1116	$7,500.00
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 08/25/24	13-32414	$3,310.08
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 09/01/24	13-32442	$2,896.32

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 09/08/24	13-32474	$2,482.56
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 09/22/24	13-32523	$3,103.20
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 9/15/24	13-32499	$3,103.20
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 09/22/24	13-32524	$1,228.35
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 09/29/24	13-32549	$465.48
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 08/25/24	13-32418A	$1,254.21
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 09/08/24	13-32477	$1,254.21
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 09/15/24	13-32501	$1,991.22
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 09/22/24	13-32525	$1,894.25
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 09/29/24	13-32550	$1,370.58
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 09/08/24	13-32473	$717.62
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 09/15/24	13-32498	$930.96
V525857	10/15/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 09/22/24	13-32522	$814.59
V525858	10/15/2024	MEAD AND HUNT INC	PROF SVC 08/24	373855	$4,823.18
V525859	10/15/2024	PROPERTY SERVICES GC	2024-047 FY 21/22 RIE	RIETVELD SA	$12,495.00
V525860	10/15/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 09/24	35852	$11,843.25
V525861	10/15/2024	VERIZON WIRELESS	521054440-00001 9/18	9974162202	$821.81
V525862	10/15/2024	WEX BANK	0496001443936	100139348	$47,488.77
V525862	10/15/2024	WEX BANK	0496005041520	100114519	$323.58
V525863	10/18/2024	AB5 ENTERPRISES	MOW 8/26-9/26/24	100027	$6,000.00
V525863	10/18/2024	AB5 ENTERPRISES	MOW 9/1,15,25	200036	$225.00
V525863	10/18/2024	AB5 ENTERPRISES	MOW 9/1,15,25	300038	$150.00
V525863	10/18/2024	AB5 ENTERPRISES	TRIM 9/1,15,25	200036	$60.00
V525863	10/18/2024	AB5 ENTERPRISES	TRIM 9/1,15,25	300038	$97.50
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	MONITORING, WATER QUALITY	812495	$103.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	MONITORING, WATER QUALITY	812496	$103.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	MONITORING, WATER QUALITY	812497	$103.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	MONITORING, WATER QUALITY	812498	$103.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778399	$85.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778406	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778410	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778412	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780279	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	783475	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795790	$88.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795791	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795792	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795793	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795796	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	796159	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	796161	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	796391	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	796410	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	796411	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	797098	$116.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	797260	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	797261	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	797262	$98.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	797264	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	797505	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	797506	$108.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798010	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798012	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798015	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798192	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798193	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798195	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798196	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798454	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798455	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	798456	$88.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TES		
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798457	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798458	$98.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798459	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	798460	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799060	$140.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799061	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799062	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799064	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799066	$98.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799067	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799264	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799267	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799268	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799343	$108.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799345	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799346	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799347	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	799348	$88.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	800156	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	779337	$108.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	781093	$24.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	781095	$84.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	790025	$144.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	798857	$24.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	798931	$25.00
V525866	10/18/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	809520	$168.00
V525867	10/18/2024	ALAN JAY FORD LINCOLN MERCURY INC	DPW, VEH ID# 19410	FRED37001	$70,016.00
V525867	10/18/2024	ALAN JAY FORD LINCOLN MERCURY INC	FIRE, VEH ID# 17684	FRKD38307	$64,233.00
V525867	10/18/2024	ALAN JAY FORD LINCOLN MERCURY INC	FIRE, VEH ID# 20345	FRKD38308	$64,233.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525867	10/18/2024	ALAN JAY FORD LINCOLN MERCURY INC	PARAMED, VEH ID# NEW	FRKD38309	$64,233.00
V525868	10/18/2024	AMERICAN GRINDING COMPANY LLC	REMOVAL & REPLACEMENT SID	2401	$91,250.00
V525869	10/18/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038569720	$102.39
V525869	10/18/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019062903	$2,774.52
V525869	10/18/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019101670	$714.39
V525870	10/18/2024	BAYCARE BEHAVIORAL HEALTH INC	FUNDS NEEDED FOR GRANT EX	AUGUST 24	$11,936.12
V525870	10/18/2024	BAYCARE BEHAVIORAL HEALTH INC	FUNDS NEEDED FOR GRANT EX	JULY 24	$10,387.94
V525870	10/18/2024	BAYCARE BEHAVIORAL HEALTH INC	FUNDS NEEDED FOR GRANT EX	JUNE 24	$11,340.81
V525871	10/18/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	66032184	$18,540.00
V525872	10/18/2024	BRW CONTRACTING INC	23-C00326 RETAINAGE	PAYREQ#6	($22,481.20)
V525872	10/18/2024	BRW CONTRACTING INC	23-C00326 RH & RM ROA	PAYREQ#6	$449,624.00
V525872	10/18/2024	BRW CONTRACTING INC	23-CG0003 ESIDE RW IM	PAYREQ#6	$327,762.25
V525872	10/18/2024	BRW CONTRACTING INC	23-CG0003 ESIDE RW IM	PAYREQ#7	$190,618.00
V525872	10/18/2024	BRW CONTRACTING INC	23-CG0003 RETAINAGE	PAYREQ#6	($16,388.11)
V525872	10/18/2024	BRW CONTRACTING INC	23-CG0003 RETAINAGE	PAYREQ#7	($9,530.90)
V525873	10/18/2024	CAREATC INC	COVID TESTING 07/24	INV-64741	$84.26
V525873	10/18/2024	CAREATC INC	P/EMP/P/MNTHCHG 09/24	INV-65145	$35,175.68
V525873	10/18/2024	CAREATC INC	P/EMP/PMNTHCHG 08/24	INV-64425	$35,565.08
V525873	10/18/2024	CAREATC INC	PER HLTH ASSESS 07/24	INV-64645	$2,676.85
V525873	10/18/2024	CAREATC INC	PER HLTH ASSESS 08/24	INV-65218	$2,092.81
V525873	10/18/2024	CAREATC INC	REIMB EXP 07/24	INV-64847	$88,725.84
V525874	10/18/2024	CHECKR INC	EMPLOYEE SCREENING	1426541	$3,303.45
V525875	10/18/2024	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET FOR THE N	120896	$24.99
V525876	10/18/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/30/24	357293	$800.80
V525877	10/18/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB96	$3,026.98
V525877	10/18/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB97	$2,529.15
V525878	10/18/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	102724	$877.00
V525878	10/18/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	102725	$1,311.53
V525878	10/18/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	102726	$877.00
V525878	10/18/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	102830	$216.42
V525878	10/18/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	102925	$439.42
V525878	10/18/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	102936	$1,677.60
V525878	10/18/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	103060	$877.00
V525878	10/18/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	103086	$877.00
V525879	10/18/2024	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 14366 EDGE KN	HC74	$3,750.00
V525880	10/18/2024	FERGUSON ENTERPRISES LLC	10: WATER METER---RADI	2111089	$3,905.00
V525881	10/18/2024	GMR FENCE LAND SERVICES	MOWING 8/29-9/30/24	1058	$25,581.00
V525882	10/18/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	601222	$125.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525882	10/18/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	601226	$50.00
V525882	10/18/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	605022	$50.00
V525882	10/18/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	605024	$110.00
V525882	10/18/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	605028	$50.00
V525882	10/18/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	609228	$225.00
V525882	10/18/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	609234	$50.00
V525883	10/18/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6865158	$622.50
V525883	10/18/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6865160	$1,245.00
V525883	10/18/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6865161	$684.75
V525883	10/18/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6869496	$1,743.00
V525883	10/18/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6870445	$2,365.50
V525883	10/18/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6870446	$1,058.25
V525883	10/18/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6871636	$373.50
V525883	10/18/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6871638	$871.50
V525883	10/18/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6871639	$1,245.00
V525883	10/18/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6878827	$498.00
V525883	10/18/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6878828	$1,245.00
V525883	10/18/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6878829	$1,120.50
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$57.55
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$243.20
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$36,904.61
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$495.67
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$210.49
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$18.72
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$667.42
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831		$199.03
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,580.34
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,854.77
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$370.27
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$2,124.78
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$2,736.09
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		$7.74
V525884	10/18/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$1,087.73
V525885	10/18/2024	JACOBS ENGINEERING GROUP INC	ARBOR STREET - ENGINEERIN	E9Y45771-02	$6,544.08
V525885	10/18/2024	JACOBS ENGINEERING GROUP INC	GLENCHESTER ROAD - ENGINE	E9Y45771-02	$21,177.37
V525885	10/18/2024	JACOBS ENGINEERING GROUP INC	SCAUP DUCK AVENUE - ENGIN	E9Y45772-05	$2,635.81
V525886	10/18/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 8/31/24	29250440	$28,323.92
V525887	10/18/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 9/1-9/30/24	20240930	$129.65
V525888	10/18/2024	M & G LAWN SERVICE LLC	RIGHT OF WAY MOWING - HOU	J020589	$800.00
V525889	10/18/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	42628	$9,420.42
V525889	10/18/2024	MEGASCAPES LANDSCAPE &	SUPPLY, DELIVERY & PLACEM	42640	$7,520.70

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		MAINTENANCE			
V525890	10/18/2024	MID FLORIDA DIESEL INC	EMERGENCY GENERATOR REPAI	52848	$690.00
V525891	10/18/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10053705	$200.49
V525891	10/18/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10053718	$200.49
V525892	10/18/2024	MOHSEN DESIGN GROUP INC	DBE PLAN UPATE 2024-2026	24358	$720.72
V525892	10/18/2024	MOHSEN DESIGN GROUP INC	DBE UNIFORM REPORTING 201	24358	$163.00
V525892	10/18/2024	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 BASIC SE	24357	$5,705.60
V525892	10/18/2024	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 SUBCONSU	24357	$25,898.50
V525892	10/18/2024	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION S	24357	$24,965.00
V525892	10/18/2024	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION BA	24357	$1,170.00
V525893	10/18/2024	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	LM-23383	$22,100.00
V525893	10/18/2024	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	LM-23384	$4,160.00
V525893	10/18/2024	PAFF LANDSCAPE INC	PARTIAL CYCLE FOR ROYAL H	LM-23385	$11,050.00
V525894	10/18/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23401	$609.40
V525894	10/18/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23403	$304.70
V525894	10/18/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23405	$304.70
V525894	10/18/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23411	$1,218.80
V525894	10/18/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23413	$304.70
V525894	10/18/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23445	$1,734.70
V525894	10/18/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23447	$1,954.70
V525894	10/18/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23473	$914.10
V525894	10/18/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23480	$451.00
V525895	10/18/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2303045	$7,614.94
V525895	10/18/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2303865	$18,608.65
V525895	10/18/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2298394	$7,821.68
V525895	10/18/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2302262	$6,669.28
V525896	10/18/2024	PRISTINE SERVICES LLC	9/24 JANITORIAL	24237	$532.28
V525897	10/18/2024	R G CONCRETE & CONSTRUCTION	WWII BKSTP CONCRETE	10309	$17,000.00
V525898	10/18/2024	RATP DEV USA INC	TRANSIT MANAGEMENT AND OP	9OHE24	$163,539.72
V525899	10/18/2024	REDWIRE LLC	9/24 MONITORING	552313	$115.50
V525899	10/18/2024	REDWIRE LLC	9/24 MONITORING	552314	$63.00
V525899	10/18/2024	REDWIRE LLC	REPAIR SERVICES, AS NEEDE	553885	$1,756.53
V525900	10/18/2024	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3624593	762003624593	$668,844.63
V525900	10/18/2024	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3670687	762003670687	$669,054.21
V525901	10/18/2024	SOS CARE SOLUTIONS LLC	CONTRACTED SERVICES FOR E	1012	$5,829.17
V525901	10/18/2024	SOS CARE SOLUTIONS LLC	CONTRACTED SERVICES FOR E	1013	$5,829.17
V525902	10/18/2024	STRYKER SALES CORPORATION	FREIGHT/SHIPPING	9207323226	$827.65
V525902	10/18/2024	STRYKER SALES CORPORATION	FREIGHT/SHIPPING	9207329114	$2,581.92
V525902	10/18/2024	STRYKER SALES CORPORATION	FREIGHT/SHIPPING	9207338099	$355.20

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525902	10/18/2024	STRYKER SALES CORPORATION	PRODUCT # 11576-000046 -	9207323226	$1,041.60
V525902	10/18/2024	STRYKER SALES CORPORATION	PRODUCT # 11576-000060 -	9207323226	$14,928.00
V525902	10/18/2024	STRYKER SALES CORPORATION	PRODUCT # 11576-000071 -	9207323226	$4,723.20
V525902	10/18/2024	STRYKER SALES CORPORATION	PRODUCT # 11576-000080 -	9207338099	$8,880.00
V525902	10/18/2024	STRYKER SALES CORPORATION	PRODUCT # 99576-000063 -	9207329114	$206,554.80
V525903	10/18/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-51	$3,459.58
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	5624	$100.00
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	5625	$100.00
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	5624	$250.00
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	5625	$250.00
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	5624	$175.00
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	5625	$175.00
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	5624	$586.30
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	5625	$586.30
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	5624	$195.78
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	5625	$195.78
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	5624	$244.98
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	5625	$244.98
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	5624	$488.93
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	5625	$488.93
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	5624	$146.58
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	5625	$146.58
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	5624	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	5625	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	5624	$146.58
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	5625	$146.58
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	5624	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	5625	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	5624	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	5625	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	5624	$195.78
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	5625	$195.78
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	5624	$603.73
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	5625	$603.73
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	5624	$195.78
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	5625	$195.78
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	5624	$244.98
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL	5625	$244.98

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			PAR		
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	5624	$150.00
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	5625	$150.00
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	5624	$244.98
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	5625	$244.98
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	5624	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	5625	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	5624	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	5625	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	5624	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	5625	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	5624	$195.78
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	5625	$195.78
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	5624	$342.35
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	5625	$342.35
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	5624	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	5625	$98.40
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	5624	$195.78
V525904	10/18/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	5625	$195.78
V525905	10/18/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370424529	$49.70
V525905	10/18/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370424529	$4.17
V525905	10/18/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370424530	$31.27
V525905	10/18/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370421157	$47.50
V525905	10/18/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370414711	$295.73
V525905	10/18/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370417918	$236.44
V525905	10/18/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370421183	$256.18
V525906	10/18/2024	VERIZON WIRELESS	421672038-00003 9/23	9974591914	$163.92
V525907	10/18/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	35364	$13,061.16
V525908	10/18/2024	WEST PUBLISHING CORPORATION	MODIFIED CONTRACTED AMOUN	850827656	$1,080.53
V525908	10/18/2024	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	850827656	$24.00
V525908	10/18/2024	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	850850779	$164.56
V526534	10/15/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$9,438.93
V526534	10/15/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$244.49
V526534	10/15/2024	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$2,178.02
V526534	10/15/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$1,663.09
V526535	10/15/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		$292.77

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526535	10/15/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$7,122.50
V526535	10/15/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$8.00
V526538	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 1ST QTR PMT	10-06-24BOCC	$875,511.75
V526538	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 1ST QTR PMT	10-06-24CH	$6,593.50
V526538	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 1ST QTR PMT	10-06-24EMS	$54,446.00
V526538	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 1ST QTR PMT	10-06-24MSBU	$293,864.87
V526538	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 1ST QTR PMT	10-06-24SMP	$6,814.25
V526538	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 1ST QTR PMT	10-06-24TT	$48,409.00
V526538	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-06-24BOCC	($249,290.52)
V526538	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-06-24CH	($1,804.65)
V526538	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-06-24EMS	($14,901.85)
V526538	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-06-24SMP	($1,865.33)
V526538	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-06-24TT	($13,249.60)
V526539	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24/25 GIS TS	10-06-24TS	$25,000.00
V526539	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY25 ADDRESSING DEPT	10-06-24ADD	$162,826.00
V526539	10/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY25 GIS PLANNING UNI	10-06-24PLN	$77,705.00
V526540	10/15/2024	HSA BANK	BCC OCT 2024	10142024	$82,241.27
V526540	10/15/2024	HSA BANK	CCC OCT 2024	10142024	$10,862.84
V526540	10/15/2024	HSA BANK	HA OCT 2024	10142024	$647.50
V526540	10/15/2024	HSA BANK	SOE OCT 2024	10142024	$1,145.00
V526540	10/15/2024	HSA BANK	TC OCT 2024	10142024	$5,810.70
V526541	10/15/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$718.50
V526541	10/15/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00
V526542	10/15/2024	ROBERT A BUCKNER	10/15/24-11/14/24	OCTOBER 24	$3,441.00
V526543	10/15/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE		$242.57
Summary					**$8,483,553.02**

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