Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279805	09/17/2024	A SQUARED BUILDERS LLC	5304 ELKIN AVE	S608727-00	$22.85
279806	09/17/2024	A UNIQUE TOUCH II INC	7048 MARINER BLVD	C905897-05	$182.72
279807	09/17/2024	ALEXA M GARRABRANT	6285 WAVERLY RD	WW01565-19	$175.14
279808	09/17/2024	APRIL D WATERS	7369 TARRYTOWN DR	S600799-06	$74.30
279809	09/17/2024	BENJAMIN FORD & STEFFANI ASHCROFT	4150 PORTILLO RD APT 23	S808131-06	$26.85
279810	09/17/2024	BILLIE L BIZZELL	4384 LANDOVER BLVD	S909602-11	$15.00
279811	09/17/2024	BLAKE ADLER	3354 DORIAN AVE	S607216-11	$23.75
279812	09/17/2024	BRANDEY L HUEMMER	12524 BROOKSIDE ST	S900614-06	$232.83
279813	09/17/2024	BRANDI OJA	1431 LARKIN RD	S809694-12	$111.29
279814	09/17/2024	BRITTNEY M COBB	3579 PORTILLO RD	S808822-09	$87.52
279815	09/17/2024	CARI J & DON O GRAHAM JR	10433 CLARION ST	S805318-03	$5.89
279816	09/17/2024	CARMEN SANCHEZ & MAXWELL ANTHONY	13015 KILLIAN ST	S908491-01	$109.86
279817	09/17/2024	CHIFFON T HUTCHINSON	1390 ESMONT AVE	S811351-05	$67.38
279818	09/17/2024	CHRISTOPHER J & JACQUELINE M KING	2297 WATERFALL DR	S805971-00	$379.77
279819	09/17/2024	COASTAL POINTE HOMES	9004 PATTON CT	S602115-02	$97.28
279820	09/17/2024	CONTINENTAL 763 FUND LLC	14153 ARBORS EDGE DR	C910361-00	$2,500.00
279821	09/17/2024	CONTINENTAL 763 FUND LLC	14153 ARBORS EDGE DR	C910362-00	$2,500.00
279822	09/17/2024	CRAIG E BAGGS	13097 HANLEY DR	S903478-01	$95.33
279823	09/17/2024	CURVEDEL GUISTE & VERA DANIEL	2225 RING RD	S912959-02	$32.15
279824	09/17/2024	D R HORTON	5056 TEATHER ST	S814115-00	$151.89
279825	09/17/2024	DIANNA D MITCHEM & JAHNNIE L DAVIS	9365 NORTHCLIFFE BLVD	S608128-06	$14.79
279826	09/17/2024	EUGENE CONCKLIN	12262 GREENWOOD ST	PG00120-00	$69.68
279827	09/17/2024	HASEL E BUSTAMANTE	9040 WADE ST	GL01374-02	$83.47
279828	09/17/2024	JAMES LILLIE & CARRIE CHANCE	7054 FIRESIDE ST	S607397-10	$48.82
279829	09/17/2024	JAMES W MCFARLANE	10411 TASSEL ST	S803772-04	$42.58
279830	09/17/2024	JANINE COX	1201 BARDAHL AVE	S900703-00	$147.77
279831	09/17/2024	JEFFREY HELLER	15520 BROOKRIDGE BLVD	BK00095-08	$231.21
279832	09/17/2024	JOSHUA WALKER	EE 12031 PAY ISSUE	12031	$1,089.26
279833	09/17/2024	JUSTIN KING	14686 NAIMISHA LOOP	S911790-05	$107.32
279834	09/17/2024	KAREN DIPIETRO	1264 SYLVIA AVE	S608154-09	$4.42
279835	09/17/2024	KENIA COWAN DE GIL	5523 NEWMARK ST	S608003-07	$75.49
279836	09/17/2024	KIMBERLY HOGAN & BO LEONARD	11524 NORVELL RD	S813599-01	$70.21
279837	09/17/2024	KRISTEN KRAMER	327 SPRING HAVEN LOOP	S104229-20	$121.14
279838	09/17/2024	LAWRENCE D BULL	4092 CHARMWOOD AVE	S903197-01	$15.09
279839	09/17/2024	LINDA E ORTIZ	8376 OMAHA CIR	S700016-07	$118.28
279840	09/17/2024	LINDA NGUYEN	13519 BLYTHEWOOD DR	SL01331-02	$52.11
279841	09/17/2024	LO JACK REAL ESTATE LLC	8030 FAIRLANE AVE	HI01564-04	$157.35
279842	09/17/2024	LUE'RITA SIMMONS	14516 NAIMISHA LOOP	S911864-07	$168.62
279843	09/17/2024	MARCUS A FIGUEROA & RANDY GALAN JR	12230 SKYLER LN	S903102-06	$91.29
279844	09/17/2024	MARCUS S ASKE	34740 HIBISCUS DR	RM00987-03	$7.56
279845	09/17/2024	MICHAEL J NAGLE	7422 ALOE DR	RO00461-05	$193.73
279846	09/17/2024	NANETTE A MANALAC	5139 HIGATE RD	S900508-08	$36.17

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279847	09/17/2024	NICOLE S AUGHE & JESSIE R JOHNSON	5312 SUWANNEE RD	RR00210-08	$27.79
279848	09/17/2024	OWL INVESTMENT ENTERPRISES L	7009 WIREVINE DR	RW00644-03	$117.46
279849	09/17/2024	PRESTON L PETERSON	2174 DEBORAH DR	S901814-13	$9.12
279850	09/17/2024	RANDOLPH D MAZOUREK	8396 EVERGREEN AVE	PG01611-02	$135.50
279851	09/17/2024	RAYMOND BLAIZE	8089 SHORECREST CT	S102889-02	$93.30
279852	09/17/2024	RICHARD G STAPLETON	9184 LAVINA LN	S809274-03	$75.00
279853	09/17/2024	ROBERT FRANCESCHINI & DANA RIVERA	196 SAWYER AVE	S806032-09	$15.02
279854	09/17/2024	RUFUS WADE	1341 BURGUNDY CT	EN00059-01	$79.75
279855	09/17/2024	RYAN C REID	5332 PIERPOINT AVE	S813745-01	$41.13
279856	09/17/2024	SHARON CYPHERT	10233 BEDFORD RD	S810396-09	$127.06
279857	09/17/2024	TINA L CURRIN	3476 TIDEWATER DR	BP00107-07	$100.98
279858	09/17/2024	WILLIAM & JOAN ROBERGE	7488 DEARBORN AVE	HI00798-02	$9.93
279859	09/17/2024	YASMIN M ELWARD	5193 MOSQUERO RD	S608567-02	$58.92
279860	09/20/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9706	$92.31
279860	09/20/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9933	$269.29
279861	09/20/2024	AMERICAN BIO-WASTE SOLUTIONS	00196420 AUG 2024	109407	$893.00
279862	09/20/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188779	$16.00
279862	09/20/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188780	$535.36
279862	09/20/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188781	$428.24
279862	09/20/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188782	$268.74
279862	09/20/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188783	$214.24
279862	09/20/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188784	$715.52
279862	09/20/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188785	$212.40
279867	09/20/2024	AT&T MOBILITY	287322113725 3/17	725X03252024	$5,833.04
279867	09/20/2024	AT&T MOBILITY	287322113725 4/17	725X04252024	$8,486.63
279867	09/20/2024	AT&T MOBILITY	287322113725 5/17	725X05252024	$6,575.93
279867	09/20/2024	AT&T MOBILITY	287322113725 6/17	725X06252024	$6,619.21
279867	09/20/2024	AT&T MOBILITY	287322113725 7/17	725X07252024	$6,679.52
279867	09/20/2024	AT&T MOBILITY	287324856149 7/17	149X07252024	$7,530.47
279868	09/20/2024	CENTRALSQUARE TECHNOLOGIES LLC	LUCITY 811 INTEGRATION	418832	$1,305.00
279869	09/20/2024	CHARTER COMMUNICATIONS	166978701 9/1-9/30	166978701L4	$239.98
279869	09/20/2024	CHARTER COMMUNICATIONS	166978901 9/1-9/30	166978901L4	$660.83
279869	09/20/2024	CHARTER COMMUNICATIONS	168735601 9/1-9/30	168735601L4	$945.50
279870	09/20/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 8/24 HCSO AD	420037248	$3,926.91
279871	09/20/2024	CITY OF BROOKSVILLE	1040871000-10	1040871000K4	$50.58
279871	09/20/2024	CITY OF BROOKSVILLE	1050415031-12	1050415031K4	$1,550.63
279871	09/20/2024	CITY OF BROOKSVILLE	1050420000-12	1050420000K4	$126.49
279871	09/20/2024	CITY OF BROOKSVILLE	1050460076-11	1050460076K4	$556.78
279871	09/20/2024	CITY OF BROOKSVILLE	1067491041-11	1067491041K4	$891.86
279871	09/20/2024	CITY OF BROOKSVILLE	1067491100-10	1067491100J4	$4.66
279871	09/20/2024	CITY OF BROOKSVILLE	1067491100-10	1067491100K4	$4.66

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279871	09/20/2024	CITY OF BROOKSVILLE	123334001-11	1223334001K4	$2,147.73
279872	09/20/2024	CITY OF BROOKSVILLE FIRE DEPT	ANNL INSPECT 7/31/24	82424	$125.00
279873	09/20/2024	CITY OF OCALA	ACCT 563976-228020	9-6-24	$35.70
279874	09/20/2024	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000295	$484,698.36
279875	09/20/2024	COMPUTERS AT WORK! INC	3-DELL LATITUDE 5550XCTO	CAWI31857	$5,879.31
279875	09/20/2024	COMPUTERS AT WORK! INC	PRODUCT NUMBER -210-BCFW	CAWI33012	$2,672.41
279876	09/20/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	V458557	$649.35
279876	09/20/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V281067	$12,786.20
279876	09/20/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V401455	$1,351.84
279876	09/20/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V458557	$649.35
279877	09/20/2024	DELL MARKETING LP	CUSTOMER# 127438768	10767610428	$19,272.78
279880	09/20/2024	DUKE ENERGY	9100 8194 7542	81947542L4	$807.64
279880	09/20/2024	DUKE ENERGY	9100 8194 7724	81947724L4	$917.84
279880	09/20/2024	DUKE ENERGY	9100 8502 2245	85022245K4	$1,020.75
279880	09/20/2024	DUKE ENERGY	9100 8502 2568	85022568L4	$182.61
279880	09/20/2024	DUKE ENERGY	9100 8502 2683	85022683K4	$108.11
279880	09/20/2024	DUKE ENERGY	9100 8506 7008	85067008K4	$187.15
279880	09/20/2024	DUKE ENERGY	9100 8506 7925	85067925L4	$56.23
279880	09/20/2024	DUKE ENERGY	9100 8506 8075	85068075K4	$897.29
279880	09/20/2024	DUKE ENERGY	9100 8506 8364	85068364K4	$51.65
279880	09/20/2024	DUKE ENERGY	9100 8506 8687	85068687K4	$1,001.95
279880	09/20/2024	DUKE ENERGY	9100 8506 8835	85068835K4	$157.09
279880	09/20/2024	DUKE ENERGY	9100 8506 9307	85069307L4	$49.91
279880	09/20/2024	DUKE ENERGY	9100 8507 0102	85070102L4	$45.02
279880	09/20/2024	DUKE ENERGY	9100 8507 0251	85070251K4	$101.51
279880	09/20/2024	DUKE ENERGY	9100 8507 0566	85070566K4	$207.96
279880	09/20/2024	DUKE ENERGY	9100 8511 1104	85111104K4	$145.34
279880	09/20/2024	DUKE ENERGY	9100 8511 2064	85112064K4	$386.00
279880	09/20/2024	DUKE ENERGY	9100 8511 2808	85112808K4	$277.05
279880	09/20/2024	DUKE ENERGY	9100 8511 3130	85113130K4	$570.78
279880	09/20/2024	DUKE ENERGY	9100 8511 3619	85113619K4	$399.49
279880	09/20/2024	DUKE ENERGY	9100 8511 4363	85114363K4	$39.61
279880	09/20/2024	DUKE ENERGY	9100 8531 5675	85315675K4	$73.18
279880	09/20/2024	DUKE ENERGY	9100 8531 6030	85316030K4	$88.16
279880	09/20/2024	DUKE ENERGY	9100 8531 6204	85316204K4	$16,849.98
279880	09/20/2024	DUKE ENERGY	9100 8531 6379	85316379K4	$146.38
279880	09/20/2024	DUKE ENERGY	9100 8531 6577	8531 6577K4	$136.56
279880	09/20/2024	DUKE ENERGY	9100 8531 6973	85316973K4	$825.46
279880	09/20/2024	DUKE ENERGY	9100 8531 7346	85317346K4	$357.26
279880	09/20/2024	DUKE ENERGY	9100 8531 7908	85317908K4	$52.95
279880	09/20/2024	DUKE ENERGY	9100 8531 8082	85318082K4	$85.37
279880	09/20/2024	DUKE ENERGY	9100 8531 8256	85318256K4	$178.21

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279880	09/20/2024	DUKE ENERGY	9100 8552 1603	85521603K4	$104.55
279880	09/20/2024	DUKE ENERGY	9100 8605 5149	86055149L4	$65.72
279880	09/20/2024	DUKE ENERGY	9100 8662 7333	86627333L4	$57.50
279880	09/20/2024	DUKE ENERGY	9100 8662 7515	86627515L4	$65.87
279880	09/20/2024	DUKE ENERGY	9100 8662 7698	86627698L4	$30.80
279880	09/20/2024	DUKE ENERGY	9100 8662 7896	86627896L4	$145.69
279880	09/20/2024	DUKE ENERGY	9100 8662 8079	86628079L4	$69.84
279880	09/20/2024	DUKE ENERGY	9100 8662 8285	86628285L4	$49.29
279880	09/20/2024	DUKE ENERGY	9100 8662 8441	86628441L4	$30.80
279880	09/20/2024	DUKE ENERGY	9100 8662 8805	86628805L4	$30.80
279880	09/20/2024	DUKE ENERGY	9100 8662 9004	86629004L4	$30.80
279880	09/20/2024	DUKE ENERGY	9100 8662 9187	86629187L4	$30.80
279880	09/20/2024	DUKE ENERGY	9100 8662 9385	86629385L4	$30.80
279880	09/20/2024	DUKE ENERGY	9100 8662 9575	86629575L4	$87.83
279880	09/20/2024	DUKE ENERGY	9100 8662 9921	86629921L4	$758.17
279880	09/20/2024	DUKE ENERGY	9100 8663 0122	86630122L4	$1,302.86
279880	09/20/2024	DUKE ENERGY	9100 8663 0312	86630312L4	$42.98
279880	09/20/2024	DUKE ENERGY	9100 8663 0502	86630502L4	$887.05
279880	09/20/2024	DUKE ENERGY	9100 8663 0693	86630693L4	$95.49
279880	09/20/2024	DUKE ENERGY	9100 8740 0166	87400166L4	$30.80
279880	09/20/2024	DUKE ENERGY	9101 2824 9761	28249761L4	$16.94
279880	09/20/2024	DUKE ENERGY	9101 2871 1663	28711663L4	$100.56
279880	09/20/2024	DUKE ENERGY	9101 2873 9079	28739079L4	$94.38
279880	09/20/2024	DUKE ENERGY	9101 2873 9251	28739251L4	$56.72
279880	09/20/2024	DUKE ENERGY	9101 4459 6399	44596399K4	$56.31
279880	09/20/2024	DUKE ENERGY	9101 6432 2444	64322444K4	$197.22
279881	09/20/2024	DUKE ENERGY FLORIDA LLC	TELCOM DR PROJECT	F5433909901	$13,755.06
279882	09/20/2024	FAMILY OWNED SERVICE CO INC	6/23/24 JG	AN-SHC24085	$650.00
279882	09/20/2024	FAMILY OWNED SERVICE CO INC	6/27/24 AE	AN-BVC24168	$650.00
279882	09/20/2024	FAMILY OWNED SERVICE CO INC	7/20/24 KS	AN-BVC24198	$650.00
279883	09/20/2024	FLORIDA HOUSING COALITION INC	CONSULTING SERVICES FOR C	21714	$27,500.00
279884	09/20/2024	GENX ROOFING LLC	REF 1486932	1486932	$150.25
279885	09/20/2024	HCUD-SOLID WASTE DIVISION	ACCT 250 AUG 24	AUG24250	$30,825.06
279886	09/20/2024	HEALTHCARE CORRECTIONS X-RAY LLC	8/24 XRAYS	30299	$1,190.00
279887	09/20/2024	HERNANDO COUNTY COMMUNITY	OPIOID ABUSE STLMT	9-10-24	$25,000.00
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402L4	$9.38
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808K4	$184.38
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001K4	$42.40
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300K4	$354.31
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700L4	$79.69
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100L4	$193.83
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200K4	$15.88

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279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201L4	$88.06
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800L4	$22.98
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500L4	$19.12
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700K4	$88.25
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700K4	$85.30
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401K4	$679.37
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701K4	$416.06
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801K4	$45.95
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500K4	$37.07
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800L4	$61.43
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100K4	$35.18
279888	09/20/2024	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400K4	$24.28
279889	09/20/2024	INTEGRITY AUTO GROUP OF HERNANDO	VEH#22798 REPAIR	FZD6989001	$21,409.00
279890	09/20/2024	INVOICE CLOUD INC	AUG 24 SERVICES		$9,879.87
279891	09/20/2024	JUST PULL IT	REISSUE CK 279222	1030R	$2,045.00
279891	09/20/2024	JUST PULL IT	REISSUE CK 279222	1031R	$1,840.00
279892	09/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS	7/24 COPIER LEASE	295178883	$164.73
279892	09/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS	7/24 COPIER LEASE	295179797	$164.73
279892	09/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS	8/24 COPIER LEASE	295665942	$256.87
279892	09/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS	8/24 COPIER LEASE	295675523	$153.46
279892	09/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS	8/24 COPIER LEASE	295680056	$176.09
279892	09/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS	8/24 COPIER LEASE	295680059	$176.09
279892	09/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES	295665942	$47.73
279892	09/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	295178883	$184.67
279892	09/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	295179797	$142.59
279892	09/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	295680056	$235.98
279892	09/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	295680059	$178.16
279892	09/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	295675523	$231.63
279893	09/20/2024	KRISTIN BURATCZUK	REISSUE CK 276954	S802420-13R	$37.73
279894	09/20/2024	LARRY KENNETH DENMARK SR	RMB SECURITY DEPOSIT	BKVAP-2404	$375.00
279895	09/20/2024	LAURA BROSHEARS	REISSUE CK 277934	S905354-04R	$106.49
279896	09/20/2024	MCKIM & CREED INC	PROF SVC THRU 6/29/24	220278	$2,551.57
279896	09/20/2024	MCKIM & CREED INC	PROF SVC THRU 8/24/24	223242	$1,260.00
279897	09/20/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505839707	$64.47
279897	09/20/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505910028	$149.19
279898	09/20/2024	MOTION INDUSTRIES INC	EPO REPAIR DRIVE BEARINGS	FL0300808238	$15,349.70
279899	09/20/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12706	$275.65
279900	09/20/2024	OEC BUSINESS INTERIORS INC	DESIGN SERV, FIELD CUT WO	134001	$717.50
279900	09/20/2024	OEC BUSINESS INTERIORS INC	RECEIVE, INSPECT, DELIVER	134001	$3,612.50
279900	09/20/2024	OEC BUSINESS INTERIORS INC	STEELCASE WALL APPLICATIO	134001	$728.10
279901	09/20/2024	ONLINE COMPUTER LIBRARY CENTER INC	CLOUD LIBRARY-AN ELECTRON	1000401821	$8,688.28

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279902	09/20/2024	OUTSIDEIN ARCHITECTURE LLC	CHINSEGUT HILL ADA IMPROV	O19-014.4	$5,000.00
279903	09/20/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38894	$315.00
279903	09/20/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38938	$315.00
279903	09/20/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38971	$315.00
279903	09/20/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	39012	$315.00
279903	09/20/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	39054	$315.00
279903	09/20/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	39091	$189.00
279903	09/20/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	39132	$189.00
279904	09/20/2024	PETHEALTH SERVICES USA INC	ALLFLEX SCANFLEX GLOBAL S	SIUN14922472	$1,475.00
279904	09/20/2024	PETHEALTH SERVICES USA INC	ESTIMATED SHIPPING/HANDLI	SIUN14922472	$75.00
279905	09/20/2024	PROFESSIONAL SERVICE INDUSTRIES INC	ARBOR STREET MATERIAL TES	942266	$3,047.00
279906	09/20/2024	PULTE HOME COMPANY LLC	OVRPMT REF #1474849	1474849	$18.00
279906	09/20/2024	PULTE HOME COMPANY LLC	REF 1477851	1477851	$7,635.24
279907	09/20/2024	QUORUM SERVICES LLC	INSPECTIONS A MINIMUM OF	23-1730	$33,736.50
279908	09/20/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	9/24 ELEVATOR MAINT	156751M2B3	$150.00
279909	09/20/2024	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	13655	$8,500.00
279910	09/20/2024	ROBERT MILLER	REIM - MILLER	81524	$3,000.00
279911	09/20/2024	ROWLAND INC	SEWER POINT AND MANHOLE R	248501	$202,518.73
279912	09/20/2024	SAFARI MICRO INC	1 DELL PRECISION 3460 SFF	SM421007	$8,593.86
279913	09/20/2024	SEACOAST MANAGEMENT SERVICES INC	REF 1487220	1487220	$112.60
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	389383	$10,472.40
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	389562	$13,826.52
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	389565	$4,535.64
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	390730	$3,501.90
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	390735	$3,511.44
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	392542	$3,514.14
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	392547	$4,675.14
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	392564	$5,026.50
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	392569	$13,139.64
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	392572	$5,007.24
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	394246	$3,495.78
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	394249	$8,050.68
279914	09/20/2024	SHAMROCK ENVIRONMENTAL	DISPOSAL AND	394649	$1,156.86

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		CORPORATION	TRANSPORTATI		
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	394650	$4,645.98
279914	09/20/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	394655	$10,301.40
279916	09/20/2024	SMARSH INC	SA-36830 8/24NTGUARD	INV-210803	$1,404.30
279917	09/20/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 06/07/24	2251695	$36,336.24
279917	09/20/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 08/02/24	2276447	$27,738.75
279917	09/20/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 8/09/24	2277420	$2,006.50
279917	09/20/2024	STANTEC CONSULTING SERVICES INC	LEACHATE AIRPORT WRF	2237914	$6,987.84
279917	09/20/2024	STANTEC CONSULTING SERVICES INC	LEACHATE AIRPORT WRF	2252155	$8,295.20
279918	09/20/2024	STATE ATTORNEYS OFFICE	RMB IT SUPPLIES	9-4-24	$329.45
279919	09/20/2024	SUNSHINE STATE ONE CALL OF FL INC	8/24 LINE LOCATES	PSINV1039971	$760.63
279919	09/20/2024	SUNSHINE STATE ONE CALL OF FL INC	STANDARD TICKET TRANSMISS	PSINV1039956	$95.63
279920	09/20/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358170	$55.00
279921	09/20/2024	SYN-TECH SYSTEMS INC	ANTENNA INSTALLATION	298585	$6,250.00
279922	09/20/2024	THERESA M VERA	REISSUE CK 277680	S912447-02R	$130.24
279923	09/20/2024	TRAPEZE SOFTWARE GROUP INC	TO PAY INVOICES	RMSMA0000853	$855.00
279923	09/20/2024	TRAPEZE SOFTWARE GROUP INC	TO PAY INVOICES	RMSMA0002014	$855.00
279923	09/20/2024	TRAPEZE SOFTWARE GROUP INC	ZFXR-100 FIXED ROUTE	RMSMA0001880	$1,146.44
279923	09/20/2024	TRAPEZE SOFTWARE GROUP INC	ZFXR-100 FIXED ROUTE	RMSMA0001881	$25,898.81
279923	09/20/2024	TRAPEZE SOFTWARE GROUP INC	ZHOS-100 HOSTING FEES	RMSMA0001880	$2,479.75
279923	09/20/2024	TRAPEZE SOFTWARE GROUP INC	ZHOS-100 HOSTING FEES	RMSMA0001881	$8,677.22
279923	09/20/2024	TRAPEZE SOFTWARE GROUP INC	ZTAB-101 CORE DEMAND & TA	RMSMA0001881	$11,647.74
279923	09/20/2024	TRAPEZE SOFTWARE GROUP INC	ZVDP-050 - 50MB VERIZON D	RMSMA0001880	$585.00
279923	09/20/2024	TRAPEZE SOFTWARE GROUP INC	ZVDP-050 - 50MB VERIZON D	RMSMA0001881	$3,600.00
279924	09/20/2024	VORTEX SERVICES LLC	SLIP LINING REPAIRS OF ST	314842	$44,909.00
279925	09/20/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9243153781	$1,553.26
279926	09/20/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/3-11/2/23 CPR LE	5027128212	$118.21
279926	09/20/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/14-10/13/24 CPR LE	5031133590	$122.48
279926	09/20/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/3-10/2/24 CPR LE	5030996856	$128.23
279926	09/20/2024	WELLS FARGO FINANCIAL / TOSHIBA	B/W AT $0.00580 EACH PRIN	5031133590	$2.75
279926	09/20/2024	WELLS FARGO FINANCIAL / TOSHIBA	COLOR AT $0.04533 EACH PR	5031133590	$22.21
279926	09/20/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE PRINT	5030996856	$9.01
279926	09/20/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR PRINT PER P	5030996856	$36.04
279927	09/20/2024	WESLEYAN VILLAGE	REF 1475905	1475905	$3,326.00
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104K4	$472.24
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299L4	$85.65
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322L4	$109.45
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361L4	$91.00

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279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503L4	$80.76
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666L4	$40.43
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684L4	$48.57
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705L4	$174.54
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721L4	$48.67
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734L4	$122.00
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777L4	$40.16
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793L4	$69.19
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794L4	$79.31
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795L4	$46.58
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799L4	$56.17
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805L4	$71.00
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806L4	$40.16
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809K4	$43.07
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810L4	$85.28
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820L4	$60.96
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827L4	$40.35
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832L4	$84.94
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833L4	$93.96
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836L4	$64.40
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837L4	$60.87
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838L4	$18,028.81
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839L4	$108.44
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846L4	$2,020.03
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847L4	$301.96
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832849	1832849L4	$428.42

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		OP			
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860L4	$42.33
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881L4	$1,089.15
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937L4	$403.33
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939L4	$75.17
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942L4	$69.65
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943L4	$46.94
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944L4	$43.07
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945L4	$56.71
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946L4	$58.43
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951L4	$52.55
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960L4	$157.63
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961L4	$157.00
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965L4	$69.00
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968L4	$69.56
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972L4	$280.89
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975L4	$68.10
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984L4	$62.50
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986L4	$47.94
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987L4	$4,977.98
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796L4	$474.23
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284L4	$213.16
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297L4	$49.93
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058L4	$1,256.12
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268L4	$53.18
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272L4	$623.53

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279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372L4	$49.03
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310L4	$95.68
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919L4	$244.72
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575L4	$71.55
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645L4	$42.42
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882L4	$249.86
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708L4	$125.16
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916K4	$36.80
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640L4	$139.64
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994L4	$116.03
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394L4	$71.10
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395L4	$76.97
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043L4	$40.35
279931	09/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098L4	$105.46
279932	09/20/2024	WRWSA/STATE BOARD OF ADMINISTRATION	IRRIG EVAL	2024-01-Q306	$4,608.63
279933	09/20/2024	XYLEM WATER SOLUTIONS USA INC	PUMPS, ACCESSORIES,SEWER	3556D35285	$3,497.00
V525664	09/17/2024	BANK OF AMERICA	BOA P-CARD 8/5-9/4	0824VS	$486,794.40
V525665	09/20/2024	AB5 ENTERPRISES	MOW 8/18/24	101047	$700.00
V525665	09/20/2024	AB5 ENTERPRISES	MOW 9/8/24	101050	$700.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786179	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786181	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786182	$25.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786202	$98.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786203	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786205	$25.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786206	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786207	$25.00

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V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786208	$25.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786838	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786839	$25.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786841	$255.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786845	$170.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786846	$170.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	786848	$170.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	787489	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	787491	$25.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	787867	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	787868	$170.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	787869	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	787875	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788073	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788075	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788177	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788184	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788185	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788187	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788285	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788288	$25.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788289	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788893	$25.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788955	$88.00
V525667	09/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788956	$88.00
V525668	09/20/2024	ALAN JAY CHEVROLET BUICK GMC	PARAMED VEH ID#, NEW	FRR329039	$54,698.00

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V525669	09/20/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#17	$208,750.00
V525669	09/20/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#17	($10,437.50)
V525670	09/20/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018999099	$127.95
V525670	09/20/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5019005174	$650.37
V525670	09/20/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5019013830	$448.94
V525670	09/20/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5019026177	$593.44
V525670	09/20/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5019027659	$377.74
V525670	09/20/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5019036273	$111.58
V525670	09/20/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5019048521	$479.03
V525670	09/20/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038473402	$43.59
V525670	09/20/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038501670	$177.95
V525670	09/20/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038532514	$533.94
V525670	09/20/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018999099	$3,080.35
V525670	09/20/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018999397	$446.48
V525670	09/20/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019005174	$1,584.17
V525670	09/20/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019013830	$2,234.16
V525670	09/20/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019026177	$2,022.57
V525670	09/20/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019027659	$2,906.52
V525670	09/20/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019036273	$740.51
V525670	09/20/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019048521	$1,434.85
V525671	09/20/2024	BASLEE ENGINEERING SOLUTIONS INC	PROF ENG 6/24-8/24	333-008	$7,365.75
V525671	09/20/2024	BASLEE ENGINEERING SOLUTIONS INC	PROFESSIONAL ENGINEERING	334-008	$4,103.57
V525672	09/20/2024	BAYCARE BEHAVIORAL HEALTH INC	OPIOID ABUSE STLMT	9-11-24	$42,100.00
V525673	09/20/2024	BENRO ENTERPRISES INC	EPO - REPAIR SEPTIC RECEI	RC-9301	$17,031.00
V525673	09/20/2024	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-9300	$1,800.00
V525674	09/20/2024	BROWN AND BROWN OF FLORIDA INC	POL 15P64114ZLP	649301	$4,837.50
V525675	09/20/2024	BRW CONTRACTING INC	23-C00326 RETAINAGE	PAYREQ#5	($25,612.80)
V525675	09/20/2024	BRW CONTRACTING INC	23-C00326 RH & RM ROA	PAYREQ#5	$512,256.00
V525676	09/20/2024	CATHEDRAL CORPORATION	AUG CYCLE #3 750097	617530	$6,307.54
V525676	09/20/2024	CATHEDRAL CORPORATION	FY 23 TRIM EXP	336230	$630.22
V525677	09/20/2024	CIVICPLUS LLC	10-6224 SUPP 120 UP1	314684	$3,763.20
V525678	09/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/30/24	357129	$1,743.20
V525678	09/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/30/24	357167	$7,081.00
V525678	09/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/30/24	357192	$605.50
V525678	09/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/30/24	357197	$4,903.28
V525678	09/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/31/24	357196	$45,378.94
V525678	09/20/2024	COASTAL ENGINEERING ASSOCIATES INC	SUBCONTRACTOR (SITE LIGHT	357166	$6,251.00
V525678	09/20/2024	COASTAL ENGINEERING ASSOCIATES INC	TASK 3 - CONSTRUCTION DOC	357166	$1,992.00
V525679	09/20/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB92	$11,417.03
V525679	09/20/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB93	$1,171.95
V525680	09/20/2024	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 2446 OLAR CT	HC73	$2,250.00

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V525681	09/20/2024	DEERE & COMPANY	PARKS, VEH ID# 19443	117622152	$39,682.72
V525681	09/20/2024	DEERE & COMPANY	PARKS, VEH ID# 19456	117646907	$95,781.84
V525681	09/20/2024	DEERE & COMPANY	PARKS, VEH ID# NEW	117595157	$52,505.43
V525682	09/20/2024	GMR FENCE LAND SERVICES	MOWING 8/5-9/5/24	1057	$16,860.00
V525683	09/20/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#10	($8,111.76)
V525683	09/20/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#10	$162,235.34
V525684	09/20/2024	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	445058	$552.91
V525685	09/20/2024	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 08/24	486209459883	$39,922.27
V525686	09/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6852335	$435.75
V525686	09/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6852336	$996.00
V525686	09/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6852337	$273.90
V525686	09/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6852339	$996.00
V525686	09/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6857793	$373.50
V525686	09/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6857794	$1,369.50
V525686	09/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6857795	$1,992.00
V525686	09/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6860697	$747.00
V525686	09/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6860699	$1,867.50
V525686	09/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6860700	$186.75
V525686	09/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6860774	$1,992.00
V525687	09/20/2024	HDR ENGINEERING INC	MISC. EXPENSES	1200653623	$34,370.52
V525688	09/20/2024	HERNANDO COUNTY PROPERTY APPRAISER	2024 ESRI SEEKER SURV	2024-16	$261.28
V525689	09/20/2024	HERNANDO COUNTY SHERIFFS OFFICE	ANNUAL FIRE CREW LIC	8-22-24HCFR	$116,827.58
V525689	09/20/2024	HERNANDO COUNTY SHERIFFS OFFICE	ECKERD CONNECTS ROAR	202407-100	$20,000.00
V525689	09/20/2024	HERNANDO COUNTY SHERIFFS OFFICE	FILING FEE-J. BERRIOS	203372767	$1,088.54
V525689	09/20/2024	HERNANDO COUNTY SHERIFFS OFFICE	HOGAN LAW - FILING FE	61678	$1,445.00
V525689	09/20/2024	HERNANDO COUNTY SHERIFFS OFFICE	HOGAN LAW - FILING FE	61679	$335.00
V525689	09/20/2024	HERNANDO COUNTY SHERIFFS OFFICE	HOGAN LAW-A. JONES	61683	$85.00
V525689	09/20/2024	HERNANDO COUNTY SHERIFFS OFFICE	HOGAN LAW-AMERIC GLOB	61680	$508.00
V525689	09/20/2024	HERNANDO COUNTY SHERIFFS OFFICE	HOGAN LAW-OCEAN BREEZ	61682	$530.00
V525690	09/20/2024	INSIGHT PUBLIC SECTOR INC	APPLE CARE + EXTENDED SER	1101145280	$150.81
V525691	09/20/2024	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2353	$2,490.54
V525691	09/20/2024	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2354	$11,533.00
V525691	09/20/2024	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2360	$68,735.00
V525692	09/20/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 09/08/24	13-32475	$1,079.66
V525692	09/20/2024	INTEGRITY RESOURCES STAFFING INC	323 WE 09/01/24	13-32444	$2,068.80
V525692	09/20/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 09/01/24	13-32441	$795.20
V525693	09/20/2024	JACOBS ENGINEERING GROUP INC	PENN STATE ROAD - ENGINEE	E9Y45772-04	$5,726.07
V525693	09/20/2024	JACOBS ENGINEERING GROUP INC	SCAUP DUCK AVENUE - ENGIN	E9Y45772-04	$16,087.53
V525694	09/20/2024	JERICHO ROAD MINISTRIES INC	OPIOID ABUSE STLMT	9-10-24	$17,600.00
V525695	09/20/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-11416 LIBBY RD	5055	$7,500.00

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V525695	09/20/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-9177 JENA RD	5049	$7,500.00
V525696	09/20/2024	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	254708	$3,906.13
V525697	09/20/2024	KENNETH WARNSTADT ESQ	0320 SPEC MSTR HEAR	7-06-24	$2,992.50
V525697	09/20/2024	KENNETH WARNSTADT ESQ	04/13 SPEC MSTR HEAR	8-13-24	$2,992.50
V525698	09/20/2024	KIMLEY-HORN AND ASSOCIATES INC	ANNOTATED OUTLINE	28786360	$5,970.00
V525698	09/20/2024	KIMLEY-HORN AND ASSOCIATES INC	CODE REVIEW AND RECOMMEND	28786360	$3,248.75
V525698	09/20/2024	KIMLEY-HORN AND ASSOCIATES INC	PROJECT KICK-OFF	28786360	$635.00
V525699	09/20/2024	LAMPHIER COMPANY	CLEANING OF ALL SURFACES	53063	$102,358.19
V525699	09/20/2024	LAMPHIER COMPANY	ROTOBLASTING ROOF SURFACE	53061	$38,005.00
V525699	09/20/2024	LAMPHIER COMPANY	WASH ALL SIDEWALL/SOFFIT	53062	$29,699.33
V525700	09/20/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 8/1-8/31/24	20240831	$129.65
V525701	09/20/2024	M & G LAWN SERVICE LLC	AERIAL WAY	J020474	$50.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	AERIAL WAY	J020842	$50.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	AERIAL WAY / AVIATION LOO	J020474	$150.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	AERIAL WAY / AVIATION LOO	J020842	$150.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	AIRPORT ADMINISTRATION OF	J020474	$60.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	AIRPORT ADMINISTRATION OF	J020842	$60.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	AIRPORT INDUSTRIAL PARK	J020474	$250.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	AIRPORT INDUSTRIAL PARK	J020842	$250.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	CORPORATE BLVD.	J020474	$200.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	CORPORATE BLVD.	J020842	$200.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	DISPENSE LANE / RADIAL DR	J020474	$100.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	DISPENSE LANE / RADIAL DR	J020842	$100.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEEDING AT	J020481	$100.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	RIGHT OF WAY MOWING - HOU	J020481	$800.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	SGT. LEA MILLS BLVD.	J020474	$200.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	SGT. LEA MILLS BLVD.	J020842	$200.00
V525701	09/20/2024	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	J020481	$800.00
V525702	09/20/2024	MAZZELLA FHS	QUARTERLY MAINTENANCE AND	IN61-131756	$850.00
V525703	09/20/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52647	$1,900.00
V525703	09/20/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52648	$500.00
V525703	09/20/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52649	$500.00
V525703	09/20/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52689	$350.00
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10053306	$200.49

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V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053023	$256.14
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053060	$42.18
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053062	$173.62
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053073	$760.00
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053074	$204.00
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053077	$254.28
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053086	$768.00
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053102	$190.94
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053111	($100.00)
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053116	$92.08
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053117	$31.70
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053119	$730.00
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053125	$784.14
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053128	$268.60
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053129	$286.84
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053133	$96.00
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053134	$32.70
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053138	$119.80
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053143	$294.84
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053149	$256.41
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053150	($196.00)
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053171	$386.00
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053176	$462.00
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053179	($100.00)
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053183	$1,720.00
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053191	$48.16
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053200	$186.94
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053203	$200.90
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053213	$105.33
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053217	$30.70
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053235	$265.39
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053238	$177.48
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053240	$294.84
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053254	$61.16
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053257	$43.18
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053258	$177.48
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053259	$177.48
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053260	$176.88
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053261	$177.48
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053262	$177.48
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053278	$153.17
V525706	09/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053282	$42.18

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V525707	09/20/2024	MOHSEN DESIGN GROUP INC	PROF SVC 5/25-9/7/24	24346	$3,043.00
V525708	09/20/2024	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2113354	$710.00
V525709	09/20/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23415	$1,455.30
V525709	09/20/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23416	$2,104.30
V525709	09/20/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23444	$426.80
V525709	09/20/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23461	$2,101.00
V525709	09/20/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23462	$146.30
V525710	09/20/2024	PRESS PROPERTIES LLC	SAO LEASE-SEPT24	SEPT24	$826.88
V525711	09/20/2024	PRISTINE SERVICES LLC	8/24 JANITORIAL	24206	$1,026.90
V525711	09/20/2024	PRISTINE SERVICES LLC	ADDITIONAL FUNDING NEEDED	24207	$0.04
V525711	09/20/2024	PRISTINE SERVICES LLC	JANITORIAL SERVICES - TWI	24207	$570.25
V525712	09/20/2024	PROPERTY SERVICES GC	FS1 STUCCO RPR PAINT	3003	$14,000.00
V525713	09/20/2024	PUBLIC TRUST ADVISORS LLC	HCBOCC JUL 2024	453756	$8,953.00
V525713	09/20/2024	PUBLIC TRUST ADVISORS LLC	HCBOCC JUN 2024	432651	$8,616.70
V525713	09/20/2024	PUBLIC TRUST ADVISORS LLC	HCBOCC MAY 2024	424137	$8,863.83
V525714	09/20/2024	R G CONCRETE & CONSTRUCTION	GUNNERY BACKSTOP	10299	$22,196.00
V525715	09/20/2024	RATP DEV USA INC	TO PAY FY24 INVOICE FOR P	8OHE24BAC	$152.64
V525715	09/20/2024	RATP DEV USA INC	TRANSIT MANAGEMENT AN	7OHE24AP	$155.38
V525715	09/20/2024	RATP DEV USA INC	TRANSIT MANAGEMENT AN	8OHE24	$105,680.61
V525715	09/20/2024	RATP DEV USA INC	TRANSIT MANAGEMENT AND OP	8OHE24	$78,442.76
V525715	09/20/2024	RATP DEV USA INC	TRANSIT MANAGEMENT AND OP	8OHE24TAT	$575.82
V525716	09/20/2024	REDWIRE LLC	FS #11 - 6388 BARCLAY AVE	553623	$120.00
V525716	09/20/2024	REDWIRE LLC	FS #14 - 3001 BROAD STREE	553622	$120.00
V525717	09/20/2024	RELIABLE FINISHES LLC	ALUMINUM BASES FOR MERMAI	10788	$2,250.00
V525717	09/20/2024	RELIABLE FINISHES LLC	FIBERGLASS MERMAID STATUE	10788	$30,000.00
V525718	09/20/2024	RELX INC	42543M6SX 8/1-8/31	3095285199	$393.86
V525719	09/20/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3624033	762003624033	$238.59
V525720	09/20/2024	SAULNIER ENTERPRISES INC	MISC. REPAIRS	6401	$3,700.00
V525721	09/20/2024	SUNRISE CONSULTING GROUP	09/24 CONSULTING SVC	1921	$6,000.00
V525722	09/20/2024	SJUR SOLUTIONS INC	ADDITIONAL COST OF $20 PE	1112	$11,880.00
V525722	09/20/2024	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1112	$5,558.00
V525722	09/20/2024	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1112	$4,000.00
V525723	09/20/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370408221	$49.53
V525723	09/20/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370413538	$6.99
V525723	09/20/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370413539	$27.06
V525723	09/20/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370408221	$14.97
V525723	09/20/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND	3370408225	$31.27

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SERV		
V525723	09/20/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370411256	$31.27
V525723	09/20/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370411261	$236.16
V525724	09/20/2024	UNIVERSITY OF FLORIDA	4TH QTR P/E 9/30/24	CG-02434	$108,306.23
V525725	09/20/2024	VECTOR FLEET MANAGEMENT LLC	ADDITIONAL AUTO MAINTENAN	294075	$9,373.70
V525725	09/20/2024	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	294075	$91,296.56
V525725	09/20/2024	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	294075	$7,671.58
V525730	09/20/2024	VERIZON WIRELESS	722505962-00001 7/15	9969146786	$4,867.03
V525730	09/20/2024	VERIZON WIRELESS	722505962-00001 8/15	9971558664	$4,364.97
V525730	09/20/2024	VERIZON WIRELESS	742194571-00001 8/23	9972232361	$108.21
V525730	09/20/2024	VERIZON WIRELESS	821883073-00006 8/23	9972243855	$51.47
V525730	09/20/2024	VERIZON WIRELESS	842170353-00001 8/23	9972247298	$288.21
V525730	09/20/2024	VERIZON WIRELESS	942196943-00001 9/1	9972870243	$163.00
V525730	09/20/2024	VERIZON WIRELESS	942322806-00001 7/23	9969861916	$8,224.14
V525730	09/20/2024	VERIZON WIRELESS	942322806-00001 8/23	9972264451	$7,950.56
V525731	09/20/2024	VINCENT MONTEFUSCO	5/8/24 CPR TRAINING	5-10-24	$180.00
V525732	09/20/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	34761	$13,964.76
V525733	09/20/2024	WEST PUBLISHING CORPORATION	MODIFIED CONTRACTED AMOUN	850685793	$1,080.53
V525734	09/20/2024	WEX BANK	0496001443936	99358405	$42,108.36
V525734	09/20/2024	WEX BANK	0496005041520	99344400	$469.26
V525735	09/20/2024	WGI INC	100% CONSTRUCTION DOCUMEN	23319	$5,460.00
V525735	09/20/2024	WGI INC	EXISTING CONDITIONS ASSES	23319	$2,150.00
Summary					**$4,399,673.95**

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