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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279934	09/25/2024	AKCA INC	CHOCA / NATURECOST TECH,	14409	$29,570.00
279934	09/25/2024	AKCA INC	POWELL MS, SCHOOL ZONE BE	14408	$17,750.00
279934	09/25/2024	AKCA INC	SPRINGHILL ES, SCHOOL ZON	14410	$14,750.00
279935	09/25/2024	ANNE LOUISE LYNN	REFUND-RETURNED ITEM	9-11-24	$14.99
279936	09/25/2024	BARBARA JACKSON	01/13/23 BJ	23-4715	$34.82
279937	09/25/2024	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS. REP	1052-F295502	$100.00
279937	09/25/2024	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS. REP	1052-F295531	$180.00
279937	09/25/2024	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS. REP	1052-F295558	$350.00
279937	09/25/2024	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS. REP	1052-F295623	$150.00
279937	09/25/2024	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS. REP	1052-F296847	$75.00
279937	09/25/2024	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS. REP	1052-F297055	$75.00
279937	09/25/2024	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS. REP	1052-F297694	$75.00
279938	09/25/2024	BROOKRIDGE COMMUNITY PROPERTY	MOWING/MAINTENANCE	621864	$510.00
279939	09/25/2024	CAROL TRESE	04/05/24 CT	24-33398	$250.00
279940	09/25/2024	CATALIS PAYMENTS LLC	REMITTANCE SERVICES	INV308326142	$3,732.46
279940	09/25/2024	CATALIS PAYMENTS LLC	REMITTANCE SERVICES	INV308326790	$3,935.86
279941	09/25/2024	CENTRAL FLORIDA LAND SERVICES INC	DEMO OF A 1965 MOBILE HOM	3552	$3,864.00
279942	09/25/2024	CHANGE HEALTHCARE LLC	PEMT SERVICES	7004200382	$9,555.36
279943	09/25/2024	CITY ELECTRIC SUPPLY CO	LIGHTING FIXTURE MATERIAL	BRV-182418	$789.12
279944	09/25/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	4005	$50.00
279944	09/25/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	4005	$50.00
279944	09/25/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	4005	$50.00
279944	09/25/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	4005	$50.00
279944	09/25/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	4005	$50.00
279944	09/25/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	4005	$50.00
279944	09/25/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	4005	$50.00
279944	09/25/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	4005	$60.00
279944	09/25/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	4005	$50.00
279944	09/25/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	4005	$50.00
279944	09/25/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	4005	$50.00
279945	09/25/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	553099	$134.00
279945	09/25/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	572905	$130.00
279945	09/25/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	573932	$391.00
279945	09/25/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	574983	$240.00
279945	09/25/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	578215	$140.00
279945	09/25/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	579988	$145.00
279945	09/25/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	580190	$185.00
279946	09/25/2024	CYNTHIA KLOS	08/30/23 CK	23-81067	$150.00

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279947	09/25/2024	DEMETRI'S SOLUTIONS LLC	SPECIAL EVENTS MARKETING	2024-FAC01	$4,400.00
279948	09/25/2024	DONALD STEVENS	07/19/24 DS	24-75812	$176.44
279949	09/25/2024	DORIS HERBERMAN	02/16/23 DH	23-16835	$230.00
279949	09/25/2024	DORIS HERBERMAN	03/14/23 DH	23-25945	$14.96
279950	09/25/2024	DOWNING FUNERAL HOME	08/01/24 CS	F460093-0509	$650.00
279953	09/25/2024	DUKE ENERGY	9100 8502 2865	85022865K4	$30.80
279953	09/25/2024	DUKE ENERGY	9100 8506 7321	85067321L4	$7,983.06
279953	09/25/2024	DUKE ENERGY	9100 8506 7462	85067462L4	$30.80
279953	09/25/2024	DUKE ENERGY	9100 8506 7793	85067793K4	$333.21
279953	09/25/2024	DUKE ENERGY	9100 8506 8520	85068520K4	$40.21
279953	09/25/2024	DUKE ENERGY	9100 8506 8942	85068942K4	$139.69
279953	09/25/2024	DUKE ENERGY	9100 8506 9125	85069125L4	$2,586.36
279953	09/25/2024	DUKE ENERGY	9100 8506 9753	85069753K4	$32.14
279953	09/25/2024	DUKE ENERGY	9100 8507 0417	85070417K4	$30.80
279953	09/25/2024	DUKE ENERGY	9100 8511 1261	85111261K4	$30.80
279953	09/25/2024	DUKE ENERGY	9100 8511 1419	85111419L4	$30.80
279953	09/25/2024	DUKE ENERGY	9100 8511 1758	85111758K4	$351.55
279953	09/25/2024	DUKE ENERGY	9100 8511 2197	85112197L4	$62.65
279953	09/25/2024	DUKE ENERGY	9100 8511 2353	85112353L4	$42.98
279953	09/25/2024	DUKE ENERGY	9100 8511 2519	85112519L4	$690.77
279953	09/25/2024	DUKE ENERGY	9100 8511 3304	85113304L4	$555.09
279953	09/25/2024	DUKE ENERGY	9100 8511 3776	85113776L4	$299.29
279953	09/25/2024	DUKE ENERGY	9100 8511 3908	85113908L4	$986.55
279953	09/25/2024	DUKE ENERGY	9100 8511 4511	85114511L4	$1,008.98
279953	09/25/2024	DUKE ENERGY	9100 8531 7156	85317156K4	$40.34
279953	09/25/2024	DUKE ENERGY	9100 8531 7536	85317536K4	$96.23
279953	09/25/2024	DUKE ENERGY	9100 8531 7718	85317718K4	$106.79
279953	09/25/2024	DUKE ENERGY	9100 8551 9386	85519386K4	$210.19
279953	09/25/2024	DUKE ENERGY	9100 8551 9568	85519568K4	$821.26
279953	09/25/2024	DUKE ENERGY	9100 8551 9708	85519708K4	$917.36
279953	09/25/2024	DUKE ENERGY	9100 8551 9873	85519873K4	$30.80
279953	09/25/2024	DUKE ENERGY	9100 8552 0058	85520058K4	$83.02
279953	09/25/2024	DUKE ENERGY	9100 8552 0248	85520248K4	$32.43
279953	09/25/2024	DUKE ENERGY	9100 8552 0397	85520397K4	$45.54
279953	09/25/2024	DUKE ENERGY	9100 8552 0553	85520553K4	$30.80
279953	09/25/2024	DUKE ENERGY	9100 8552 0701	85520701K4	$116.22
279953	09/25/2024	DUKE ENERGY	9100 8552 0884	85520884K4	$72.91
279953	09/25/2024	DUKE ENERGY	9100 8552 1059	85521059K4	$70.71
279953	09/25/2024	DUKE ENERGY	9100 8552 1249	85521249K4	$103.27
279953	09/25/2024	DUKE ENERGY	9100 8552 1421	85521421K4	$415.34
279953	09/25/2024	DUKE ENERGY	9100 8556 5499	85565499L4	$1,545.98
279953	09/25/2024	DUKE ENERGY	9100 8601 4637	86014637L4	$21.72

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279953	09/25/2024	DUKE ENERGY	9100 8601 4819	86014819L4	$47.53
279953	09/25/2024	DUKE ENERGY	9100 8601 4968	86014968L4	$67.59
279953	09/25/2024	DUKE ENERGY	9100 8815 7407	88157407L4	$276.75
279953	09/25/2024	DUKE ENERGY	9100 8819 2038	88192038L4	$1,282.37
279953	09/25/2024	DUKE ENERGY	9100 8889 3741	88893741L4	$715.23
279953	09/25/2024	DUKE ENERGY	9100 8898 6860	88986860L4	$23.20
279953	09/25/2024	DUKE ENERGY	9101 2873 4123	28734123L4	$95.13
279953	09/25/2024	DUKE ENERGY	9101 4459 7374	44597374K4	$205.52
279954	09/25/2024	ELAINE PINNO	02/10/24 EP	24-13441	$50.00
279955	09/25/2024	ELIZABETH BRICKER	03/28/24 NB	24-30308	$17.20
279956	09/25/2024	FIRST TRANSIT INC	BUS INSPECTION	11943028	$1,164.00
279956	09/25/2024	FIRST TRANSIT INC	POST DELIVERY BUY AMERICA	11943028	$2,724.00
279956	09/25/2024	FIRST TRANSIT INC	PRE-AWARD AUDIT	11943028	$2,724.00
279957	09/25/2024	FLORIDA CLINICAL PRACTICE ASSOC INC	7/24 FORENSIC EVALS	9324-1	$4,200.00
279958	09/25/2024	FLORIDA DEPARTMENT OF ENVIRONMENTAL	CLOSURE PERMIT	9-12-24	$2,000.00
279959	09/25/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY470P	$8.00
279960	09/25/2024	GAS SOUTH LLC	2758676865	275198853374	$4,679.99
279961	09/25/2024	GOLF AGRONOMICS SUPPLY & HANDLING	TOP DRESSING FOR SPORTS	715869-IN	$2,344.60
279962	09/25/2024	GREGORY POHODICH	1750 GPM- 2000 GPM NFPA A	2602	$870.00
279962	09/25/2024	GREGORY POHODICH	500 GPM - 1500 GPM NFPA A	2602	$4,860.00
279962	09/25/2024	GREGORY POHODICH	HEAT SENSING LABELS, APPL	2599	$175.00
279962	09/25/2024	GREGORY POHODICH	INSPECTION, ANNUAL GROUND	2599	$1,111.00
279962	09/25/2024	GREGORY POHODICH	TESTING, ANNUAL FIRE HOSE	2599	$13,054.80
279963	09/25/2024	HARRELLS LLC	APPLICATION OF CHIPCO CHO	INV01890234	$5,400.00
279963	09/25/2024	HARRELLS LLC	CHIPCO CHOICE INSECTICIDE	INV01867350	$5,616.00
279964	09/25/2024	HCUD-SOLID WASTE DIVISION	ACCT 130 JUL 24	AUG24130	$1,440.98
279964	09/25/2024	HCUD-SOLID WASTE DIVISION	ACCT 140 AUG 24	AUG24140	$16,920.85
279964	09/25/2024	HCUD-SOLID WASTE DIVISION	ACCT 140 AUG 24	SEP24140	$18,736.19
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	AC00103-01	AC0010301I4	$22.98
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	AC00103-01	AC0010301J4	$68.94
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	AC00103-01	AC0010301K4	$26.60
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402L4	$40.12
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801L4	$118.32
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800L4	$9.19
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200L4	$49.25
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800L4	$318.31
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700L4	$116.90
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700L4	$34.79
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600L4	$52.19
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300L4	$51.53
279965	09/25/2024	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500L4	$171.45

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279966	09/25/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY470P	$75.00
279967	09/25/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES	3159749191	$60.98
279967	09/25/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES	824267469	$1,008.15
279968	09/25/2024	INVOICE CLOUD INC	OFFICE AIDS, SMALL MACHIN	3290-2024-8	$45.00
279969	09/25/2024	JENNIFER MARTIN	02/17/24 JM	24-16088	$500.00
279970	09/25/2024	JOHN BUTLER	04/17/24 JB	24-38092	$25.00
279971	09/25/2024	JOSEFINA NUNEZ	10/14/23 JN	23-96053	$7.00
279972	09/25/2024	LASER AIR CONDITIONING	REF 1487139	1487139	$112.60
279972	09/25/2024	LASER AIR CONDITIONING	REF 1487141	1487141	$112.60
279973	09/25/2024	LEONARD T HASTINGS	03/28/24 LH	24-30326	$150.00
279974	09/25/2024	LILLIAN HOYT	PETTY CASH	9-18-24	$29.76
279975	09/25/2024	MCKIM & CREED INC	PROF SVC THRU 6/29/24	220881	$9,601.73
279975	09/25/2024	MCKIM & CREED INC	PROF SVC THRU 7/27/24	221493	$3,855.75
279975	09/25/2024	MCKIM & CREED INC	PROF SVC THRU 9/14/24	224157	$1,680.00
279975	09/25/2024	MCKIM & CREED INC	PROF SVC THRU 9/14/24	224158	$2,112.50
279975	09/25/2024	MCKIM & CREED INC	WISCON WATER TREATMENT PL	222942	$7,498.53
279976	09/25/2024	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	4757	$25,712.22
279977	09/25/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	56603166	$317.87
279977	09/25/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	56653978	$9.48
279978	09/25/2024	OCILIO REIS	03/05/24 OR	24-21242	$230.00
279979	09/25/2024	ODP BUSINESS SOLUTIONS LLC	28978503 BATT/DVD	385318672001	$46.56
279980	09/25/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	59924	$1,122.00
279980	09/25/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	60649	$891.00
279980	09/25/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	60648	$3,116.52
279980	09/25/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	60650	$2,838.00
279981	09/25/2024	P&A ADMINISTRATIVE SERVICES INC	AUG 24 RETIREE FEE	3858220	$983.55
279982	09/25/2024	PAPER CHASE	ORDER JANITORIAL SUPPLIES	18845	$2,119.42
279982	09/25/2024	PAPER CHASE	ORDER JANITORIAL SUPPLIES	19343	$1,389.74
279983	09/25/2024	QUANTUM PARTNERS LLC	SINGLE-FAMILY RESIDENTIAL	1352	$19,999.00
279984	09/25/2024	RAYMOND RESSEL	03/09/24 RR	24-22751	$150.00
279985	09/25/2024	RED CAP PLUMBING & AIR LLC	REF 1487813	1487813	$112.60
279986	09/25/2024	REGENCY OAKS CIVIC ASSOCIATION	JAN-SEPT 2024 MOWING	20226	$1,050.00
279987	09/25/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY470P	$100.00
279988	09/25/2024	SAFARI MICRO INC	10G SFP ICX ETHERNET	SM419595	$3,246.72
279988	09/25/2024	SAFARI MICRO INC	10GBASE-LR SFP+ TRANSCEIV	SM419595	$7,903.68
279988	09/25/2024	SAFARI MICRO INC	DELL LATITUDE 5550 XCTO B	SM420579	$15,847.50
279988	09/25/2024	SAFARI MICRO INC	DELL WD22TB4 DOCKING STAT	SM420486	$3,106.56
279988	09/25/2024	SAFARI MICRO INC	FORTIGATE SFP SINGLE MODE	SM419595	$338.00
279988	09/25/2024	SAFARI MICRO INC	PANDUIT OPTI-CORE PATCH C	SM419523	$504.00
279988	09/25/2024	SAFARI MICRO INC	PANDUIT OPTI-CORE PATCH C	SM419687	$92.00
279988	09/25/2024	SAFARI MICRO INC	PANDUIT TX6A-28 CATEGORY	SM419595	$582.00

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279988	09/25/2024	SAFARI MICRO INC	PANDUIT TX6A-28 CATEGORY	SM419687	$552.00
279988	09/25/2024	SAFARI MICRO INC	PANDUIT TX6A-28 CATEGORY	SM419960	$270.00
279988	09/25/2024	SAFARI MICRO INC	PANDUIT TX6A-28 PATCH CAB	SM419960	$88.00
279988	09/25/2024	SAFARI MICRO INC	PANDUIT TX6A-28 PATCH CAB	SM420569	$44.00
279989	09/25/2024	SANDRA BRIGHT	REIMBURSEMENT	9-17-24	$200.00
279990	09/25/2024	SHIRLEYMAE GIANI	04/22/24 SG	24-40350	$154.00
279991	09/25/2024	SOUTH FLORIDA EMERGENCY VEHICLES	REPAIR VEH#22187	20240511	$49,236.98
279992	09/25/2024	STANLEY PERLMUTTER	03/04/24 SP	24-21091	$25.00
279993	09/25/2024	TIERRA INC	FIELD AND LABORATORY TEST	6111-13076	$326.39
279993	09/25/2024	TIERRA INC	GEOTECHNICAL TESTING SERV	6111-13077	$5,199.84
279994	09/25/2024	TRICIA HANLEY	01/23/24 TH	24-7874	$112.46
279995	09/25/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY470P	$44.00
279996	09/25/2024	USA SERVICES OF FLORIDA INC	SERVICES: STREET SWEEPING	USA1235393	$2,091.00
279997	09/25/2024	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED/SUPPLIES	9-10-24	$532.20
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808L4	$58.43
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815L4	$535.72
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816L4	$511.04
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817L4	$471.25
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818L4	$496.29
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819L4	$314.71
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856L4	$193.94
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857L4	$380.24
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884L4	$57.16
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935L4	$47.21
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957L4	$40.16
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966L4	$47.66
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967L4	$52.91
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969L4	$58.15
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575L4	$106.36
279998	09/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953L4	$61.32
I092424H	09/24/2024	HC BCC CONCENTRATION	05/24 WEX	FLT24-087	$434.58
I092424H	09/24/2024	HC BCC CONCENTRATION	7/24 NW LANDFILL ESCROW	SWR24-084	$49,009.06
I092424H	09/24/2024	HC BCC CONCENTRATION	8/24 NW LANDFILL ESCROW	SWR24-085	$47,083.67
I092424H	09/24/2024	HC BCC CONCENTRATION	FAC MNT ANML SVCS	FRD24-029	$8,873.41
I092424H	09/24/2024	HC BCC CONCENTRATION	FY23 OPIOID SETTLEMENT #2	HHS24-002	$10,000.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	787870	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	787874	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	787876	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	787877	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	788074	$25.00

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			TES		
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788076	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788176	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788186	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788283	$98.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788286	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788287	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788290	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788387	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788388	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788389	$98.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788771	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	788811	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	789248	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	789249	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	789253	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	789430	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	789431	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	789847	$132.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	789848	$124.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	789925	$98.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	789926	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	789927	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	789928	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790052	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790053	$25.00

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V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790090	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790092	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790204	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790205	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790206	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790368	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790391	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790445	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790446	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790447	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790448	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790449	$98.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790450	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790451	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790452	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	790453	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791033	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791034	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791159	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791256	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791402	$85.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791403	$85.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791404	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791526	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791527	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	791529	$25.00

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			TES		
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791531	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791542	$85.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791543	$85.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791544	$85.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791545	$85.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791546	$85.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792234	$85.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792235	$85.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792236	$170.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792339	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792340	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792343	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792344	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792345	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792346	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792347	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792348	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792349	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792472	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792815	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792818	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792819	$98.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	792822	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	793056	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	793057	$25.00

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V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	793058	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	793059	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	793060	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	793096	$20.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	793204	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	793256	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	793293	$170.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	793441	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	793541	$85.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	793657	$140.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	794659	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	794660	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	794833	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	794834	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	794835	$98.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	794836	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	794837	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	794841	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795050	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795051	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795052	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795053	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795262	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795729	$88.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795730	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	795788	$88.00

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			TES		
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	795789	$25.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	808750	$288.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	808754	$252.00
V525741	09/25/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	809458	$24.00
V525742	09/25/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	LOCALIZER RELOCATION BASI	BKV20017-16	$679.00
V525742	09/25/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	LOCALIZER RELOCATION SUBC	BKV20017-16	$13,492.43
V525742	09/25/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - BASIC	BKV20017-16	$21,487.06
V525742	09/25/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - SPECIA	BKV20017-16	$884.00
V525743	09/25/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	124568	$1,767.50
V525743	09/25/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	124810	$1,771.25
V525744	09/25/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85478425	$6,533.21
V525744	09/25/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85483786	$247.95
V525744	09/25/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85485355	$11,544.89
V525744	09/25/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85485356	$268.92
V525744	09/25/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85493453	$214.14
V525744	09/25/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85493454	$3,495.68
V525745	09/25/2024	BURGESS & NIPLE INC	ENG SVC 08/24	1158537	$24,010.40
V525746	09/25/2024	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET FOR THE N	120324	$122.60
V525747	09/25/2024	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS AUG 24	HER M&B-0824	$168.00
V525748	09/25/2024	CTC DISASTER RESPONSE INC	EPO PREPARATION OF PTC424	22269	$1,079.79
V525749	09/25/2024	DOBBS EQUIPMENT LLC	DPW, VEH ID# NEW	145650	$56,700.00
V525750	09/25/2024	ECONOLITE CONTROL PRODUCTS INC	SHIPPING/HANDLING	INV225735	$745.00
V525750	09/25/2024	ECONOLITE CONTROL PRODUCTS INC	STOCK# CAB18726 - TS2-1 P	INV225735	$34,159.30
V525750	09/25/2024	ECONOLITE CONTROL PRODUCTS INC	STOCK# SK3051P10 - CABINE	INV225735	$1,100.00
V525751	09/25/2024	FISERV	8/24 PROCESS CHARGES	92130944	$256.10
V525752	09/25/2024	FRONTIER PRECISION INC	CP-CC-03: BATTERY CHARGER	308059	$3,600.00
V525752	09/25/2024	FRONTIER PRECISION INC	CP-D-216 : AG-216 DRONE,	308059	$21,000.00
V525752	09/25/2024	FRONTIER PRECISION INC	CP-PP-216: AG-216 SPARE P	308059	$800.00
V525752	09/25/2024	FRONTIER PRECISION INC	CP-RTK: RTK SYSTEMS	308059	$1,500.00
V525752	09/25/2024	FRONTIER PRECISION INC	CP-S-216: AG-216 SPRAY SY	308059	$1,000.00
V525752	09/25/2024	FRONTIER PRECISION INC	CP-SR-216: AG-216 SPREADE	308059	$3,000.00
V525752	09/25/2024	FRONTIER PRECISION INC	FPI-TRAINING-UAS-NOT TAXA	308059	$5,400.00
V525752	09/25/2024	FRONTIER PRECISION INC	RG-BT-03: 12S22AH LIPO BA	308059	$6,800.00
V525752	09/25/2024	FRONTIER PRECISION INC	TRAVEL EXPENSE: ESTIMATED	308059	$2,500.00
V525752	09/25/2024	FRONTIER PRECISION INC	UAS-SVC: COA ASSISTANCE	308059	$2,500.00
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY470P	$57.84
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY470P	$7,733.97

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V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY470P	$281.94
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY470P	$293.31
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY470P	$2,642.68
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY470P	$1,870.34
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY470P	$41,269.97
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY470P	$629.53
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$0.00
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY470P	$248.44
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY470P	$19.80
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY470P	$741.96
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY470P	$271.88
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY470P	$1,792.66
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY470P	$2,116.18
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY470P	$405.98
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY470P	$2,440.40
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY470P	$2,631.01
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY470P	$8.96
V525753	09/25/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY470P	$1,156.54
V525754	09/25/2024	HEALTH EQUITY INC	GROUP 53548	6IB5SAR	$1,810.17
V525754	09/25/2024	HEALTH EQUITY INC	GROUP 53548	92U34UH	$128.00
V525754	09/25/2024	HEALTH EQUITY INC	GROUP 53548	WYFFCX3	$1,023.89
V525754	09/25/2024	HEALTH EQUITY INC	GROUP 53548	YDXFO4R	$100.00
V525755	09/25/2024	HEATHER PROPERTY OWNERS	QTR4 24 MSBU LNDSCP	4-2024	$700.00
V525756	09/25/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	13871853	$728.01
V525756	09/25/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	14302058	$645.00
V525756	09/25/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	14325498	$2,414.86
V525757	09/25/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 COMMISSION	TDT24-11	$6,741.70
V525757	09/25/2024	HERNANDO COUNTY CLERK OF CIRCUIT	08/24 REGISTRATION	TDT24-11	$409.89
V525757	09/25/2024	HERNANDO COUNTY CLERK OF CIRCUIT	WILSON TECH RECABLING	IT24-026	$45,315.90
V525758	09/25/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY470P	$292.77
V525758	09/25/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY470P	$7,122.50
V525758	09/25/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY470P	$8.00
V525759	09/25/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 09/15/24	13-32500	$1,163.70
V525759	09/25/2024	INTEGRITY RESOURCES STAFFING INC	323 WE 09/08/24	13-32476	$1,448.16
V525760	09/25/2024	JOSEPH FANNIN	MOWING SERVICES	4723	$1,240.00
V525761	09/25/2024	KIMLEY-HORN AND ASSOCIATES INC	ANNOTATED OUTLINE	29208952	$5,970.00
V525762	09/25/2024	KMF ARCHITECTS	PROF SVC THRU 9/16/24	24136	$51,182.34
V525763	09/25/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY470P	$718.50
V525763	09/25/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY470P	$50.00
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053269	$245.74
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053293	$430.00
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053295	$72.12

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053297	$294.84
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053305	$31.70
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053314	$153.17
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053315	$261.38
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053317	$192.00
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053321	$1,000.00
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053350	$794.98
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053364	($400.00)
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053366	$31.70
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053379	$281.31
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053385	($100.00)
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053390	($87.02)
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053392	$1,528.00
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053430	$190.94
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053432	$155.32
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053434	$429.63
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053464	$30.70
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053471	$200.90
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053474	$92.08
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053480	$54.16
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053483	$269.62
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053484	$41.68
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053488	$1,425.18
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053512	($100.00)
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053522	$856.00
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053523	($50.00)
V525765	09/25/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053526	$1,712.00
V525766	09/25/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#13	$171,555.89
V525766	09/25/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 RETAINAGE	PAYREQ#13	($8,577.79)
V525767	09/25/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROV SVC 8/01-9/06/24	35489	$919.75
V525768	09/25/2024	REDWIRE LLC	W4M11809S SAO	553550	$110.00
V525769	09/25/2024	REOTEMP INSTRUMENT CORPORATION	CUSTOM WOOD CRATE FOR SHI	404649-IN	$500.00
V525769	09/25/2024	REOTEMP INSTRUMENT CORPORATION	ECOPROBE CLOUD GATEWAY (O	404649-IN	$3,200.00
V525769	09/25/2024	REOTEMP INSTRUMENT CORPORATION	ECOPROBE CLOUD WIRELESS T	404649-IN	$22,750.00
V525769	09/25/2024	REOTEMP INSTRUMENT CORPORATION	FREIGHT	404649-IN	$886.59
V525769	09/25/2024	REOTEMP INSTRUMENT CORPORATION	LIGHTNING ARRESTOR FOR GA	404649-IN	$400.00
V525769	09/25/2024	REOTEMP INSTRUMENT CORPORATION	SOLAR POWER KIT POLE MOUN	404649-IN	$2,200.00
V525770	09/25/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3624034	762003624034	$3,912.76
V525771	09/25/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE		$0.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525771	09/25/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY470P	$242.57
V525772	09/25/2024	SOUTHERN COMPUTER WAREHOUSE INC	VERTIV - LIEBERT GXT5 UPS	INV00819245	$14,344.25
V525772	09/25/2024	SOUTHERN COMPUTER WAREHOUSE INC	VERTIV - LIEBERT GXT5 UPS	INV00819594	$1,849.85
V525772	09/25/2024	SOUTHERN COMPUTER WAREHOUSE INC	VERTIV - LIEBERT INTELLIS	INV00819245	$2,599.90
V525773	09/25/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-49	$883.96
V525773	09/25/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-50	$1,457.14
V525774	09/25/2024	THE ATLANTA JOURNAL CONSTITUTION	ACCT#100654 8/24 ADS	237932	$4,762.21
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	5499	$100.00
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	5500	$100.00
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	5499	$250.00
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	5500	$250.00
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	5499	$175.00
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	5500	$175.00
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	5499	$586.30
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	5500	$586.30
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	5499	$195.78
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	5500	$195.78
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	5499	$244.98
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	5500	$244.98
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	5499	$488.93
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	5500	$488.93
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	5499	$146.58
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	5500	$146.58
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	5499	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	5500	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	5499	$146.58
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	5500	$146.58
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	5499	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	5500	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	5499	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	5500	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	5499	$195.78
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	5500	$195.78
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	5499	$603.73
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	5500	$603.73
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	5499	$195.78
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	5500	$195.78
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	5499	$244.98

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	5500	$244.98
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	5499	$150.00
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	5500	$150.00
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	5499	$244.98
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	5500	$244.98
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	5499	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	5500	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	5499	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	5500	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	5499	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	5500	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	5499	$195.78
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	5500	$195.78
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	5499	$342.35
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	5500	$342.35
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	5499	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	5500	$98.40
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	5499	$195.78
V525775	09/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	5500	$195.78
V525776	09/25/2024	VARIVERGE LLC	TRIM NOTICES EXP	49372	$6,655.72
V525776	09/25/2024	VARIVERGE LLC	TRIM NOTICES EXP	49373	$7,730.04
V525776	09/25/2024	VARIVERGE LLC	TRIM NOTICES EXP	49374	$5,655.05
Summary					**$1,198,371.35**

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