

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279676	09/06/2024	A NEW HOSE & FITTINGS	OUTSIDE REPAIRS AS NEEDED	3841	\$779.54
279677	09/06/2024	AUTO GLASS NOW LLC	WINDSHIELD/GLASS REPAIR	1670984	\$200.00
279677	09/06/2024	AUTO GLASS NOW LLC	WINDSHIELD/GLASS REPAIR	1688769	\$200.00
279678	09/06/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10002	\$225.00
279679	09/06/2024	AMERICAN MULCH & GROUNDCOVER LLC	MULCH-HERNANDO PARK	4285	\$3,315.00
279680	09/06/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188252	\$16.00
279680	09/06/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188253	\$16.00
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152432	\$68.00
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152501	\$55.00
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152599	\$78.46
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152651	\$168.00
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152811	\$78.00
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152812	\$78.00
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152813	\$78.00
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152814	\$78.00
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152916	\$145.13
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	153020	\$100.52
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	153021	\$78.00
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	153022	\$107.73
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	153023	\$23.00
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	153030	\$105.00
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	153127	\$94.03
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	153128	\$55.00
279681	09/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	153129	\$130.73
279682	09/06/2024	ASPHALT PAVING SYSTEMS INC	LINE ITEM 13 - MOBILIZATI	233012-7	\$7,500.00
279682	09/06/2024	ASPHALT PAVING SYSTEMS INC	LINE ITEM 16 - MAINTENANC	233012-7	\$7,350.00
279682	09/06/2024	ASPHALT PAVING SYSTEMS INC	LINE ITEM 3 - MASTIC PATC	233012-7	\$23,220.00
279682	09/06/2024	ASPHALT PAVING SYSTEMS INC	LINE ITEM 5 - PREMIUM MIC	233012-7	\$133,250.00
279683	09/06/2024	BARRETTE OUTDOOR LIVING INC	2018 YR 5 INCENTIVE	YEAR 5 2024	\$25,800.00
279684	09/06/2024	BILLBOARDS OUTDOOR	OPIOD BILLBOARD HWY19	7/03/2024	\$4,200.00
279684	09/06/2024	BILLBOARDS OUTDOOR	OPIOD BILLBOARD HWY19	8/16/2024	\$1,600.00
279685	09/06/2024	BOOZ ALLEN HAMILTON INC	DFIR 6/28-7/31	INV000399958	\$7,035.78
279686	09/06/2024	BROOKSVILLE MAIN STREET	REPAIRS AND MAINTENANCE O	24-209	\$1,170.00
279687	09/06/2024	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90608474	\$840.52
279688	09/06/2024	CDW GOVERNMENT	728881 SO 1CFJDF1	AA2BN3Z	\$7,055.13
279689	09/06/2024	CENTURYLINK	311272835 8/16-9/15	311272835K4	\$58.42
279690	09/06/2024	CHARTER COMMUNICATIONS	169290201 8/21-9/20	1692902010K4	\$108.24
279691	09/06/2024	CHARTER COMMUNICATIONS	169292101 8/13-9/12	169292101K4	\$209.96
279692	09/06/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 8/24 HCSO AD	100181313	\$1,950.00
279693	09/06/2024	CITY OF BROOKSVILLE FIRE DEPT	ANNL INSPECT 8/15/24	83224	\$75.00
279694	09/06/2024	CLEAR CUT LAWN CARE & LANDSCAPING	8/7-8/20/24 MOW/MNT	3993	\$3,950.00

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279694	09/06/2024	CLEAR CUT LAWN CARE & LANDSCAPING	8/7-8/24/24 MOW/MNT	3993	\$4,000.00
279695	09/06/2024	COMPUTERS AT WORK! INC	DELL LATITUDE 5430 RUGGED	CAWI32797	\$2,672.41
279695	09/06/2024	COMPUTERS AT WORK! INC	DELL LATITUDE 5550 XCTO B	CAWI32797	\$3,919.54
279695	09/06/2024	COMPUTERS AT WORK! INC	TWO DELL LATITUDE 5550 XC	CAWI32795	\$3,919.54
279696	09/06/2024	CONDUENT PYMT INTEGRITY SOLUTIONS	01/16/24 JD	24-4967	\$748.11
279697	09/06/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	570739	\$230.00
279698	09/06/2024	DANA SAFETY SUPPLY INC	FREIGHT	924851	\$295.35
279698	09/06/2024	DANA SAFETY SUPPLY INC	INSTALL EMERGENCY EQUIPME	924851	\$10,397.24
279699	09/06/2024	DUKE ENERGY	9100 8502 2138	85022138K4	\$24,305.95
279699	09/06/2024	DUKE ENERGY	9100 8506 8249	85068249K4	\$1,724.17
279699	09/06/2024	DUKE ENERGY	9100 8506 8520	85068520J4	\$30.80
279699	09/06/2024	DUKE ENERGY	9100 8506 8942	85068942J4	\$131.65
279699	09/06/2024	DUKE ENERGY	9100 8507 0798	85070798K4	\$2,758.36
279699	09/06/2024	DUKE ENERGY	9100 8511 1419	85111419K4	\$30.80
279699	09/06/2024	DUKE ENERGY	9100 8511 3479	85113479K4	\$49.62
279699	09/06/2024	DUKE ENERGY	9100 8512 4042	85124042K4	\$10,537.84
279699	09/06/2024	DUKE ENERGY	9100 8551 9873	85519873J4	\$30.80
279699	09/06/2024	DUKE ENERGY	9100 8552 0058	85520058J4	\$30.80
279699	09/06/2024	DUKE ENERGY	9100 8552 0248	85520248J4	\$32.43
279699	09/06/2024	DUKE ENERGY	9100 8552 0553	85520553J4	\$30.80
279699	09/06/2024	DUKE ENERGY	9100 8552 0701	85520701J4	\$86.20
279699	09/06/2024	DUKE ENERGY	9100 8552 0884	85520884J4	\$32.59
279699	09/06/2024	DUKE ENERGY	9100 8552 1059	85521059J4	\$60.46
279699	09/06/2024	DUKE ENERGY	9100 8552 1249	85521249J4	\$87.01
279699	09/06/2024	DUKE ENERGY	9100 8552 1421	85521421J4	\$345.12
279699	09/06/2024	DUKE ENERGY	9100 9090 2821	90902821K4	\$855.71
279700	09/06/2024	EMERGENCY MEDICAL SERVICES	ALS SERVICE LICENSE	9-03-24	\$1,375.00
279701	09/06/2024	EPR SYSTEMS USA INC	ALS EPCR	2710	\$44,900.00
279701	09/06/2024	EPR SYSTEMS USA INC	CARDIAC MONITOR INTERFACE	2710	\$1,390.00
279702	09/06/2024	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	22547	\$5,663.37
279703	09/06/2024	FOR FOURS ACRES LODGE	PET BOARD 7/20-7/24	23-0270	\$80.00
279703	09/06/2024	FOR FOURS ACRES LODGE	PET BOARD 7/20-7/24	23-0271	\$80.00
279703	09/06/2024	FOR FOURS ACRES LODGE	PET BOARD 7/20-8/1	23-0269	\$260.00
279704	09/06/2024	GABRIEL ROEDER SMITH & COMPANY	FY24 OPEB ACTRL SVC	486608	\$15,000.00
279705	09/06/2024	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	2569	\$6,200.00
279706	09/06/2024	HAGERTY CONSULTING INC	DISASTER RECOVERY SERVICE	13017	\$27,997.50
279706	09/06/2024	HAGERTY CONSULTING INC	DISASTER RECOVERY SERVICE	13117	\$1,775.32
279707	09/06/2024	HERC RENTALS INC	VEHICLE/EQUIPMENT RENTAL	34636547-001	\$2,105.00
279707	09/06/2024	HERC RENTALS INC	VEHICLE/EQUIPMENT RENTAL	34636547-002	\$1,855.00
279707	09/06/2024	HERC RENTALS INC	VEHICLE/EQUIPMENT RENTAL	34636547-003	\$651.00

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279708	09/06/2024	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100K4	\$35.01
279708	09/06/2024	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400K4	\$314.85
279708	09/06/2024	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900K4	\$490.70
279709	09/06/2024	HOME LAND TITLE INC	OE 15248 MYLAND RD	2024-14033A	\$50.00
279709	09/06/2024	HOME LAND TITLE INC	OE 3367 AMIE CT	2024-14032A	\$50.00
279709	09/06/2024	HOME LAND TITLE INC	OE 3423 RIDERWOOD	2024-14247	\$125.00
279709	09/06/2024	HOME LAND TITLE INC	OE 6405 RALEY RD	2022-13634A	\$50.00
279710	09/06/2024	JT CAMPBELL FUNERAL AND CREMATION	07/02/24 SM	2024-0061	\$650.00
279711	09/06/2024	JUST PULL IT	DENTAL SVC 8/22/24	1033	\$2,000.00
279712	09/06/2024	MARION COUNTY BOCC	CDW GOV AA24W3R	8-23-24	\$4,962.38
279713	09/06/2024	MARION COUNTY BOCC	COX COMM 8/24-9/23	8-27-24	\$215.55
279714	09/06/2024	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	4620	\$20,572.70
279715	09/06/2024	NATURE COAST IRRIGATION INC	8/24 IRRIGATION INSP	12334	\$95.00
279716	09/06/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	58596	\$1,485.00
279717	09/06/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38641	\$945.00
279717	09/06/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38669	\$630.00
279717	09/06/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38691	\$756.00
279717	09/06/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38712	\$756.00
279717	09/06/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38725	\$315.00
279717	09/06/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38741	\$315.00
279717	09/06/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38769	\$315.00
279718	09/06/2024	QUADIENT INC	Q4 FY24 LEASE MAIL EQ	Q1472388	\$214.26
279719	09/06/2024	RAPISCAN SYSTEMS INC	DEINSTALLATION OF EQUIPME	SI-028056	\$1,052.00
279719	09/06/2024	RAPISCAN SYSTEMS INC	REMOVAL AND DISPOSAL OF R	SI-028056	\$2,935.00
279720	09/06/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	5/24 ELEVATOR MAINT	45349	\$145.00
279720	09/06/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	6/24 ELEVATOR MAINT	45959	\$145.00
279720	09/06/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	7/24 ELEVATOR MAINT	101974P2T9	\$145.00
279721	09/06/2024	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	13600	\$8,500.00
279722	09/06/2024	SAFARI MICRO INC	DELL P2422H LED MONITOR -	SM420385	\$5,270.30
279723	09/06/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 07/12/24	2270669	\$8,194.75
279724	09/06/2024	WAGON WHEEL FEED & HARDWARE INC	BLANKET PURCHASE ORDER FO	8-20-24	\$1,855.78
279725	09/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/3-6/2/24 CPR LE	5031020626	\$118.21
279725	09/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/3-7/2/24 CPR LE	5031020631	\$118.21
279725	09/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/3-8/2/24 CPR LE	5031020639	\$118.21
279725	09/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/9-10/8/24 CPR LE	5031073463	\$125.57
279725	09/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES BLACK & WHITE @ \$0	5031020626	\$14.64
279725	09/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES BLACK & WHITE @ \$0	5031020631	\$39.86
279725	09/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES BLACK & WHITE @ \$0	5031020639	\$7.98
279725	09/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES COLOR @ \$0.4533 PE	5031020626	\$129.46

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279725	09/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES COLOR @ \$0.4533 PE	5031020631	\$133.68
279725	09/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES COLOR @ \$0.4533 PE	5031020639	\$96.55
279725	09/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5031073463	\$3.42
279725	09/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5031073463	\$23.75
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117K4	\$600.92
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361K4	\$92.17
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503K4	\$80.93
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666K4	\$40.35
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684K4	\$48.49
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721K4	\$47.75
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732K4	\$53.36
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734K4	\$113.32
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749K4	\$40.88
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757K4	\$51.20
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777K4	\$40.16
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780K4	\$1,756.94
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781K4	\$2,012.68
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787K4	\$40.80
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788K4	\$40.43
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803K4	\$98.85
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805K4	\$42.33
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815K4	\$479.84
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816K4	\$464.92
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817K4	\$417.52
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818K4	\$484.99
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819K4	\$282.06
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820K4	\$58.89
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825K4	\$41.97
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832K4	\$84.94
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833K4	\$93.96
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852K4	\$466.63
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855K4	\$40.16
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856K4	\$193.94
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857K4	\$433.97
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886K4	\$1,071.07
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889K4	\$170.38
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892K4	\$64.22
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900K4	\$54.54
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901K4	\$1,315.53
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910K4	\$216.32
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911K4	\$61.15
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912K4	\$62.86

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279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914K4	\$229.26
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915K4	\$82.21
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916K4	\$84.47
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920K4	\$185.12
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921K4	\$301.24
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922K4	\$54.73
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923K4	\$62.41
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924K4	\$48.11
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925K4	\$46.85
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926K4	\$115.76
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928K4	\$51.56
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929K4	\$2,179.80
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930K4	\$175.54
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931K4	\$80.22
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932K4	\$52.28
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933K4	\$57.08
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940K4	\$43.69
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947K4	\$47.66
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948K4	\$1,497.46
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959K4	\$5,463.92
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974K4	\$50.92
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976K4	\$53.92
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980K4	\$5,324.96
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981K4	\$5,369.08
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983K4	\$142.89
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575K4	\$102.11
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190K4	\$71.55
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821K4	\$54.64
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953K4	\$40.16
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784K4	\$124.81
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363K4	\$57.34
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486K4	\$78.69
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291K4	\$90.81
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882K4	\$235.95
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641K4	\$592.55
279729	09/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562K4	\$70.28
279730	09/06/2024	WPS TRICARE FOR LIFE	04/11/23 SG	23-35827	\$90.17
279730	09/06/2024	WPS TRICARE FOR LIFE	04/22/23 SG	23-39912	\$90.52
279730	09/06/2024	WPS TRICARE FOR LIFE	06/12/23 SG	23-56274	\$105.74
V525578	09/06/2024	AB5 ENTERPRISES	FERTILIZE 8/9	200035	\$100.00
V525578	09/06/2024	AB5 ENTERPRISES	INSECTICIDE 8/9	200035	\$100.00
V525578	09/06/2024	AB5 ENTERPRISES	MOW 7/7,14,21,29	200034	\$380.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525578	09/06/2024	AB5 ENTERPRISES	MOW 8/16-8/26/24	101118	\$1,175.00
V525578	09/06/2024	AB5 ENTERPRISES	MOW 8/25	101048	\$500.00
V525578	09/06/2024	AB5 ENTERPRISES	MOW 8/26	101048	\$200.00
V525578	09/06/2024	AB5 ENTERPRISES	MOW 8/4,11,18,16	100035	\$450.00
V525578	09/06/2024	AB5 ENTERPRISES	MOW 8/4,11,18,26	200035	\$300.00
V525578	09/06/2024	AB5 ENTERPRISES	MULCH 8/2	200034	\$1,000.00
V525578	09/06/2024	AB5 ENTERPRISES	TRIM 8/4,11,18,26	200035	\$80.00
V525579	09/06/2024	AMERICAN AED INC	PART NO. CR2 99512-001261	INV322726	\$20,625.00
V525580	09/06/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85462731	\$6,658.94
V525580	09/06/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85462732	\$61.20
V525580	09/06/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85466145	\$984.00
V525580	09/06/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85467799	\$428.28
V525580	09/06/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85467800	\$237.75
V525581	09/06/2024	BURGESS & NIPLE INC	ENG SVC 12/23-3/24	1141135	\$3,404.42
V525581	09/06/2024	BURGESS & NIPLE INC	ENG SVC 4/24-5/24	1149288	\$15,954.39
V525581	09/06/2024	BURGESS & NIPLE INC	ENG SVC 6/24	1153204	\$1,481.19
V525582	09/06/2024	CITY OF BROOKSVILLE	PA/COB LEASE-SEP24	FY2024-12	\$10,598.85
V525583	09/06/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB91	\$1,115.42
V525584	09/06/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2946720	\$5,116.24
V525584	09/06/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2946721	\$42,438.88
V525584	09/06/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2946722	\$31,106.71
V525585	09/06/2024	DESIGNLAB INC	UNIFORMS	273380	\$1,094.10
V525586	09/06/2024	DOBBS EQUIPMENT LLC	ADDITIONAL COSTS OF REPLA	897322	\$1,889.04
V525586	09/06/2024	DOBBS EQUIPMENT LLC	ALIGN BORING FOR 450K DOZ	897322	\$1,750.00
V525586	09/06/2024	DOBBS EQUIPMENT LLC	FIELD LABOR AND DIAGNOSTI	897322	\$760.14
V525586	09/06/2024	DOBBS EQUIPMENT LLC	FREIGHT	897322	\$575.00
V525586	09/06/2024	DOBBS EQUIPMENT LLC	MISC SERVICES	897322	\$400.00
V525586	09/06/2024	DOBBS EQUIPMENT LLC	PARTS FOR BLADE BALL AND	897322	\$2,585.23
V525586	09/06/2024	DOBBS EQUIPMENT LLC	PARTS FOR REPAIR TO 450K	897322	\$2,665.57
V525586	09/06/2024	DOBBS EQUIPMENT LLC	REPLACE BLADE BALL AND SO	897322	\$3,200.00
V525586	09/06/2024	DOBBS EQUIPMENT LLC	SHOP LABOR FOR 450K DOZER	897322	\$3,840.00
V525587	09/06/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6844186	\$1,120.50
V525587	09/06/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6844187	\$1,992.00
V525587	09/06/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6844188	\$522.90
V525588	09/06/2024	HDR ENGINEERING INC	PROF SVC 11/5-3/30/24	1200615806	\$1,210.71
V525588	09/06/2024	HDR ENGINEERING INC	PROF SVC 6/2-6/29/24	1200640384	\$838.69
V525589	09/06/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	12827045	\$175.23
V525589	09/06/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	13121109	\$853.47
V525589	09/06/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	13342016	\$175.23
V525589	09/06/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	13436588	\$82.22
V525589	09/06/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	13441019	\$908.60

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525589	09/06/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	13447529	\$908.60
V525589	09/06/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	13474433	\$164.44
V525589	09/06/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	13480432	\$2,258.14
V525590	09/06/2024	HERNANDO COUNTY CLERK OF CIRCUIT	3 ADOBE PRO LICENCES	IT24-020	\$212.25
V525591	09/06/2024	HERNANDO COUNTY PROPERTY APPRAISER	2024 ESRI BLUE CONDUI	2024-15	\$137.28
V525592	09/06/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 08/04/24	13-32330	\$3,930.72
V525592	09/06/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 08/11/24	13-32361	\$3,310.08
V525592	09/06/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 08/18/24	13-32389	\$3,930.72
V525592	09/06/2024	INTEGRITY RESOURCES STAFFING INC	305 08/25/24	13-32415	\$1,435.23
V525592	09/06/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 8/18/24	13-32390	\$2,030.02
V525592	09/06/2024	INTEGRITY RESOURCES STAFFING INC	323 WE 08/18/24	13-32391	\$1,512.81
V525592	09/06/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 08/18/24	13-32392	\$1,745.55
V525592	09/06/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 08/25/24	13-32413	\$943.89
V525592	09/06/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 8/18/24	13-32388	\$989.15
V525593	09/06/2024	KENNETH WARNSTADT ESQ	05/08 SPEC MSTR HEAR	8-18-24	\$1,732.50
V525593	09/06/2024	KENNETH WARNSTADT ESQ	05/15 SPEC MSTR HEAR	8-19-24	\$647.50
V525594	09/06/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 7/31/24	28978705	\$16,319.26
V525595	09/06/2024	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEEDING AT	J020473	\$100.00
V525595	09/06/2024	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	J020473	\$800.00
V525596	09/06/2024	MEAD AND HUNT INC	PROF SVCS 07/24	372190	\$6,195.55
V525597	09/06/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	42553	\$10,775.90
V525598	09/06/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	52336	\$650.00
V525598	09/06/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	52338	\$325.00
V525598	09/06/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	52340	\$1,650.00
V525598	09/06/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	52341	\$1,500.00
V525598	09/06/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	52342	\$550.00
V525598	09/06/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	52343	\$450.00
V525598	09/06/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	52344	\$875.00
V525598	09/06/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	52345	\$500.00
V525598	09/06/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	52347	\$450.00
V525598	09/06/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	52348	\$325.00
V525598	09/06/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	52351	\$500.00
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052772	\$169.85

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052893	\$163.29
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052907	\$169.85
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052909	\$36.68
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052911	\$475.06
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052916	\$430.00
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052923	\$884.60
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052928	\$1,460.00
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052931	\$221.90
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052935	\$62.14
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052940	\$200.00
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052953	\$30.70
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052963	(\$200.00)
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053004	\$612.48
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053010	\$768.00
V525599	09/06/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053045	\$958.28
V525600	09/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23404	\$304.70
V525600	09/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23407	\$854.70
V525600	09/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23408	\$609.40
V525600	09/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23410	\$1,159.40
V525600	09/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23412	\$304.70
V525600	09/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23417	\$146.30
V525600	09/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23439	\$366.30
V525600	09/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23440	\$366.30
V525600	09/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23442	\$634.70
V525600	09/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23443	\$634.70
V525601	09/06/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2273928	\$8,788.30
V525601	09/06/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2273954	\$8,911.47
V525601	09/06/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2279372	\$8,911.17
V525601	09/06/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2279585	\$8,494.48
V525601	09/06/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2279813	\$9,367.74
V525601	09/06/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2273929	\$8,911.47
V525601	09/06/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2273930	\$2,929.14
V525601	09/06/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2273927	\$4,440.03
V525601	09/06/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2279581	\$10,012.69
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552312	\$201.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552315	\$26.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552317	\$16.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552318	\$16.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552319	\$36.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552320	\$46.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552321	\$46.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552322	\$46.50

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552324	\$36.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552325	\$36.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552326	\$56.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552327	\$36.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552328	\$36.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552329	\$36.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552330	\$36.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552331	\$36.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552332	\$36.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552341	\$33.00
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552376	\$52.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552377	\$62.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552378	\$62.50
V525603	09/06/2024	REDWIRE LLC	9/24 MONITORING	552379	\$62.50
V525604	09/06/2024	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3617368	762003617368	\$667,826.67
V525605	09/06/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903473770	\$1,740.00
V525606	09/06/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-48	\$1,015.98
V525607	09/06/2024	THE PITNEY BOWES RESERVE ACCOUNT	ACCT 5304205	8-15-24	\$2,700.00
V525608	09/06/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	5482	\$9,880.00
V525608	09/06/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	5483	\$9,880.00
V525610	09/06/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370407820	\$6.99
V525610	09/06/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370410273	\$6.99
V525610	09/06/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	7030007935	(\$1.71)
V525610	09/06/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	7030007936	(\$1.71)
V525610	09/06/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370410274	\$27.06
V525610	09/06/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	7030007942	(\$8.44)
V525610	09/06/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	7030007943	(\$7.11)
V525610	09/06/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370401391	\$61.04
V525610	09/06/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370405064	\$47.50
V525610	09/06/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370408186	\$47.50
V525610	09/06/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370401465	\$468.14
V525610	09/06/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370405095	\$234.00
V525610	09/06/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370408226	\$268.12
V525610	09/06/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVICE	3370261628-1	(\$110.24)
V525610	09/06/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVICE	3370407798	\$227.31
V525610	09/06/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM	3370410259	\$202.75

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SERVIC		
V525610	09/06/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	7030007937	(\$41.94)
V525610	09/06/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	7030007938	(\$41.13)
V525610	09/06/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370407798	\$199.47
V525610	09/06/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370410259	\$117.84
V525610	09/06/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	7030007937	(\$41.93)
V525610	09/06/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	7030007938	(\$41.13)
V525611	09/06/2024	VERIZON WIRELESS	521054440-00001 8/18	9971756505	\$821.36
V525612	09/06/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	34494	\$8,379.72
Summary					\$1,534,704.99

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