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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279999	10/04/2024	ADVANCE LOCAL ALABAMA MEDIA GROUP	EXT REACH NETWORK AUD	2306262	$1,500.00
280000	10/04/2024	AIR MECHANICAL & SERVICE CORP	PROFIT & MOBILIZATION $3,	136395	$3,736.20
280000	10/04/2024	AIR MECHANICAL & SERVICE CORP	SUBCONTRACTOR	136395	$935.00
280001	10/04/2024	AKCA INC	JOHN D. FLOYD ES, SCHOOL	14411	$28,460.00
280002	10/04/2024	AMAZING NATIONAL SERVICES GROUP LLC	8/24 MOWING	21T000027677	$10,130.00
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158269	$128.89
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158270	$62.50
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158503	$300.00
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158507	$143.00
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158511	$30.00
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158512	$69.50
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158513	$166.58
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158514	$79.50
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158515	$88.53
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158709	$207.26
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158718	$300.00
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158836	$235.71
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158837	$397.23
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	158979	$113.50
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159034	$193.00
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159261	$300.00
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159558	$152.65
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159559	$300.00
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159560	$300.00
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159561	$113.50
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159562	$82.00
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159563	$105.88
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159806	$104.51
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159807	$54.82
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159808	$33.75
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159811	$39.50
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159812	$67.75
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	159813	$426.13
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160015	$300.00
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160016	$429.51
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160025	$200.72
280004	10/04/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160026	$30.00
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187103	$296.00
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187180	$139.00
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188039	$537.08
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188040	$60.00

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280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188973	$437.26
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	189157	$501.36
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	189158	$372.24
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	189159	$236.00
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	189377	$563.36
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	189571	$707.20
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	189871	$505.36
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	189875	$203.79
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	189961	$144.70
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	189962	$436.24
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	189963	$436.24
280005	10/04/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	189973	$395.39
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	101-1 MOBILIZATION	233512-13	$16,000.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	102-1 MOT PER DAY	233512-13	$18,000.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	102-1 MOT PER DAY	233512-14	$6,000.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	334-1 SUPERPAVE ASPHALTIC	233512-13	$117,331.90
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	334-1 SUPERPAVE ASPHALTIC	233512-14	$28,636.25
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	570-1-2B PERFORMANCE TURF	233512-13	$7,150.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	ASPHALT SEEP HUMPS - ASPH	233512-13	$12,250.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	PC-001-12 MILLING 1.01-2"	233512-13	$29,930.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	PC-001-12 MILLING 1.01-2"	233512-14	$6,010.60
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	PC-008-3 FULL DEPTH RECLA	233512-13	$74,825.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	PC-008-3 FULL DEPTH RECLA	233512-14	$15,026.50
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	PC-009-11 ASPHALTIC EMULS	233512-13	$68,952.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	PC-009-11 ASPHALTIC EMULS	233512-14	$12,709.20
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	PC-009-12 PORTLAND CEMENT	233512-13	$19,375.20
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	PC-009-12 PORTLAND CEMENT	233512-14	$3,944.85
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	PERFORMANCE TURF-BAHIA	233512-14	$1,650.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	RAMP & SOME SIDEWALK WILL	233512-13	$5,368.47
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	RPM	233512-13	$646.80
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	RPM	233512-14	$138.60
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	STANDARD, WHITE, SOLID 24	233512-14	$290.40
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	STANDARD, WHITE, SOLID 6"	233512-14	$1,573.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	STANDARD, YELLOW, SOLID 6	233512-14	$880.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	TEMP PAINT STANDARD WHITE	233512-13	$924.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	TEMP PAINT STANDARD YELLO	233512-13	$2,244.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	TEMP PAINT, STANDARD WHIT	233512-13	$2,244.00
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	TEMP PAINT, STANDARD YELL	233512-13	$2,244.00

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280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	THERMO, STANDARD WHITE SO	233512-13	$7,164.30
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	THERMO, STANDARD YELLOW S	233512-13	$5,778.30
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	THERMO, STANDARD, WHITE,	233512-14	$435.60
280006	10/04/2024	ASPHALT PAVING SYSTEMS INC	THERMO, STANDARD, YELLOW,	233512-14	$1,133.00
280007	10/04/2024	AT&T	326334561 9/15-10/14	326334561L4	$171.20
280008	10/04/2024	BANK OF AMERICA	ANALYSIS FEE 6/24	24060010846	$839.79
280008	10/04/2024	BANK OF AMERICA	ANALYSIS FEE 7/24	24070010785	$872.31
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540739884 2/24	REMI1696408	$77.25
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540739884 3/24	REMI1698286	$274.15
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540739884 6/24	REMI1702952	$1,386.45
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540739884 7/24	REMI1703773	$1,386.73
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540740882 2/24	REMI1696409	$12.60
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540740882 3/24	REMI1698287	$12.08
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540740882 6/24	REMI1702953	$11.01
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540740882 7/24	REMI1703774	$14.56
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540741880 2/24	REMI1696410	$20.98
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540741880 3/24	REMI1698288	$24.72
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540741880 6/24	REMI1702954	$20.04
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540741880 7/24	REMI1703775	$17.96
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540742888 2/24	REMI1696411	$5.04
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540742888 3/24	REMI1698289	$6.77
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540742888 6/24	REMI1702955	$9.92
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540742888 7/24	REMI1703776	$8.02
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540743886 2/24	REMI1696557	$17.71
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540743886 3/24	REMI1698438	$14.22
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540743886 6/24	REMI1703096	$22.06
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540743886 7/24	REMI1703912	$13.75
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540746889 2/24	REMI1696412	$81.20
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540746889 3/24	REMI1698290	$70.33
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540746889 6/24	REMI1702956	$34.84
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345540746889 7/24	REMI1703777	$40.27
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345566917885 2/24	REMI1696425	$99.74
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345566917885 3/24	REMI1698303	$229.04
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345566917885 6/24	REMI1702966	$116.85
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03345566917885 7/24	REMI1703786	$175.07
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372370780887 2/24	REMI1696513	$5.04
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372370780887 3/24	REMI1698391	$4.99
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372370780887 6/24	REMI1703051	$12.21
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372370780887 7/24	REMI1703868	$3.54
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372411664884 2/24	REMI1696515	$27,867.05

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280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372411664884 3/24	REMI1698393	$21,897.61
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372411664884 6/24	REMI1703053	$28,130.63
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372411664884 7/24	REMI1703870	$42,468.60
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372741555885 3/24	REMI1696557	$175.49
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372741555885 3/24	REMI1698438	$485.87
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372741555885 6/24	REMI1703096	$289.86
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372741555885 7/24	REMI1703912	$852.30
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372816232881 2/24	REMI1696529	$12.68
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372816232881 3/24	REMI1698408	$6.79
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372816232881 6/24	REMI1703069	$5.99
280011	10/04/2024	BANK OF AMERICA MERCHANT SERVICES	03372816232881 7/24	REMI1703886	$9.08
280012	10/04/2024	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS. REP	1052-F299053	$75.00
280012	10/04/2024	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS. REP	1052-F299067	$75.00
280013	10/04/2024	BREEZE BENDA	TRAVEL9/11-9/13/2024	TRAVEL9-11	$582.27
280014	10/04/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	818442	$139.81
280015	10/04/2024	CENTURYLINK	311272835 9/16-10/15	311272835L4	$63.42
280016	10/04/2024	CHARLIES PLUMBING INC	REPLACE EXISTING TWO PUMP	149681	$37,417.63
280017	10/04/2024	CHARLOTTE D EDWARDS	DISC ASMNT/TRAINING	219	$4,800.00
280018	10/04/2024	CIT BANK NA	8/10-9/09/24 CPR LSE	45412525	$128.23
280018	10/04/2024	CIT BANK NA	9/10-10/09/24 CPR LSE	45610621	$118.21
280018	10/04/2024	CIT BANK NA	9/10-10/09/24 CPR LSE	45610622	$128.23
280018	10/04/2024	CIT BANK NA	COLOR COPIES $.04533 PER	45610621	$113.61
280018	10/04/2024	CIT BANK NA	COLOR COPIES @0.4533 EACH	45610622	$2.45
280018	10/04/2024	CIT BANK NA	COPIES BLACK & WHITE COPI	45610622	$4.02
280018	10/04/2024	CIT BANK NA	COPIES BLACK AND WHITE AT	45610621	$17.18
280019	10/04/2024	COMPASS MEDIA LLC	SEARCH ENGINE MARKETING C	2024-72693	$2,500.00
280020	10/04/2024	COMPUTERS AT WORK! INC	DELL LATITUDE 5550 XCTO B	CAWI32853	$3,919.54
280021	10/04/2024	CORE & MAIN LP	METER READERS, MAINTENANC	U999420	$160.50
280021	10/04/2024	CORE & MAIN LP	SEWER LINES , SEWER PLANT	V290353	$1,447.46
280021	10/04/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	V378980	$1,590.24
280021	10/04/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	V507363	$2,550.06
280021	10/04/2024	CORE & MAIN LP	SEWER LINES,SEWER PLANTS,	V235670	$1,837.20
280021	10/04/2024	CORE & MAIN LP	WATER PLANTS MATERIALS, P	V316878	$3,016.98
280021	10/04/2024	CORE & MAIN LP	WATER PLANTS MATERIALS, P	V484343	$572.34
280021	10/04/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U323052	$6,234.40
280021	10/04/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V378980	$1,590.24

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280021	10/04/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V412512	$3,199.38
280021	10/04/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V429072	$5,887.50
280021	10/04/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V487733	$4,419.74
280021	10/04/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V501901	$315.54
280021	10/04/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V503864	$262.10
280021	10/04/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V507363	$2,550.06
280021	10/04/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V518011	$4,104.20
280021	10/04/2024	CORE & MAIN LP	WATERLINES, SEWER LINES,	V290353	$1,447.47
280021	10/04/2024	CORE & MAIN LP	WATERLINES, WATERPLANTS,	U999420	$160.50
280022	10/04/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	581375	$437.50
280023	10/04/2024	DANA SAFETY SUPPLY INC	FREIGHT	929763	$787.22
280023	10/04/2024	DANA SAFETY SUPPLY INC	RCKLND CUSTM CABINETS	929763	$18,140.76
280024	10/04/2024	DUKE ENERGY	9100 8552 1778	85521778L4	$14.24
280024	10/04/2024	DUKE ENERGY	9100 8552 1934	85521934L4	$68.10
280024	10/04/2024	DUKE ENERGY	9100 8552 2092	85522092L4	$223.36
280024	10/04/2024	DUKE ENERGY	9100 8601 4273	86014273L4	$91.52
280024	10/04/2024	DUKE ENERGY	9100 8601 4447	86014447L4	$57.46
280024	10/04/2024	DUKE ENERGY	9100 8662 9731	86629731L4	$30.80
280024	10/04/2024	DUKE ENERGY	9100 8920 5486	89205486L4	$3,058.98
280025	10/04/2024	DUKE ENERGY FLORIDA LLC	BORING IN ASP	F5519993001	$32,305.21
280026	10/04/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6624855	$935.00
280026	10/04/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6628753	$372.00
280026	10/04/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6629955	$1,580.00
280026	10/04/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6636697	$7,760.48
280027	10/04/2024	FRED PRYOR SEMINARS	FUND PROJ MGMT TRAING	320801	$7,990.00
280028	10/04/2024	HACH COMPANY	MATERIALS, SEWER LAB TEST	14169609	$1,275.24
280029	10/04/2024	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100L4	$33.67
280029	10/04/2024	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300L4	$10.91
280029	10/04/2024	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200L4	$891.32
280029	10/04/2024	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300L4	$165.96
280029	10/04/2024	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV00048-00L4	$47.81
280029	10/04/2024	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900L4	$516.32
280030	10/04/2024	HIGH POINT COMMUNITY PROPERTY	Q3 FY24 MOWING	90932024	$1,888.25
280030	10/04/2024	HIGH POINT COMMUNITY PROPERTY	Q4 FY24 MOWING	90942024	$1,888.25

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280031	10/04/2024	JT CAMPBELL FUNERAL AND CREMATION	08/22/24 DE	2024-0070	$650.00
280032	10/04/2024	LIFE TECHNOLOGIES CORPORATION	CALIBRATION FOR QUANTSTUD	77224516	$7,344.00
280033	10/04/2024	MARION SMITH	REISSUE CK 277531	S900709-07R	$107.09
280034	10/04/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506038602	$26.24
280035	10/04/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12726	$71.52
280036	10/04/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	61267	$1,023.00
280036	10/04/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	61265	$1,419.00
280036	10/04/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	61266	$2,946.24
280036	10/04/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	61268	$1,254.00
280037	10/04/2024	OEC BUSINESS INTERIORS INC	FURNITURE CONFIGURATION	134362	$20,057.44
280037	10/04/2024	OEC BUSINESS INTERIORS INC	FURNITURE CONFIGURATION	134440	$795.00
280037	10/04/2024	OEC BUSINESS INTERIORS INC	SERVICE - TO RECEIVE, INS	134440	$3,992.50
280038	10/04/2024	PASCO-HERNANDO STATE COLLEGE	AFG GRANT FALL PAYMEN	FALL 2024	$15,179.81
280038	10/04/2024	PASCO-HERNANDO STATE COLLEGE	TRAINEES FALL PAYMENT	FALL 2024	$4,830.48
280039	10/04/2024	PETLUV NONPROFIT SPAY & NEUTER	AUGUST 24 SERVICE	AUGUST 24	$3,382.00
280040	10/04/2024	PRESTON HOLLOW HOA INC	PRESTON HOLLOW Q4 24	PH092024	$435.75
280041	10/04/2024	PRISTINE PLACE HOMEOWNERS ASSOC INC	7/1-9/30/24 MOWING	70124	$622.50
280042	10/04/2024	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	23-1788	$4,375.00
280043	10/04/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	9/8-10/7/24 CPR LE	AR34873	$226.80
280043	10/04/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR34873	$26.74
280044	10/04/2024	SOUTHEASTERN ASPHALT SERVICES LLC	REPAIR BROKEN ASPHALT	1465	$750.00
280044	10/04/2024	SOUTHEASTERN ASPHALT SERVICES LLC	SEAL COAT ASPHALT - 300'	1465	$7,980.00
280044	10/04/2024	SOUTHEASTERN ASPHALT SERVICES LLC	STATE CMV COMPLIANCE OFFI	1465	$525.00
280044	10/04/2024	SOUTHEASTERN ASPHALT SERVICES LLC	STRIPE TEST AREA USING ST	1465	$800.00
280044	10/04/2024	SOUTHEASTERN ASPHALT SERVICES LLC	SWEEP ASPHALT W/ HYDRAULI	1465	$500.00
280045	10/04/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 09/13/24	2286088	$8,300.00
280046	10/04/2024	TARKETT USA INC	DUMPSTER FEES	8202012409	$1,199.64
280046	10/04/2024	TARKETT USA INC	DUMPSTER FEES	8202012410	$1,199.64
280046	10/04/2024	TARKETT USA INC	EPOXY	8202012409	$27,303.85
280046	10/04/2024	TARKETT USA INC	EPOXY	8202012410	$36,046.15
280046	10/04/2024	TARKETT USA INC	INSTALL PRIMER	8202012409	$2,111.90
280046	10/04/2024	TARKETT USA INC	INSTALL PRIMER	8202012410	$2,788.10
280046	10/04/2024	TARKETT USA INC	SAND EXISTING FINISH	8202012409	$7,111.50
280046	10/04/2024	TARKETT USA INC	SAND EXISTING FINISH	8202012410	$9,388.50
280047	10/04/2024	TECO PEOPLES GAS	211010935776	9-17-24	$146.60
280048	10/04/2024	TONOAH A HART	MOW/EDGING-CYP LAKES	23249	$150.00

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280048	10/04/2024	TONOAH A HART	MOW/EDGING-FIC HAMMCK	23249	$167.00
280048	10/04/2024	TONOAH A HART	MOW/EDGING-LAKE TWNSN	23249	$280.00
280048	10/04/2024	TONOAH A HART	MOW/EDGING-PECK SINK	23249	$1,000.00
280049	10/04/2024	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78633	$480.00
280050	10/04/2024	VINCENT MONTEFUSCO	REISSUE V525731/CPR	5-10-24R	$180.00
280051	10/04/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/21-9/20/24 CPR LE	5030866451	$125.57
280051	10/04/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/21/24-10/20/24	5031247505	$125.57
280051	10/04/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/21-10/20/24	5031247506	$125.57
280051	10/04/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/23-10/22/24 CPR LE	5031286062	$125.57
280051	10/04/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK & WHITE @ $	5030866451	$16.10
280051	10/04/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK & WHITE @ $	5031247505	$2.94
280051	10/04/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK & WHITE @ $	5031247506	$10.83
280051	10/04/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK & WHITE @ $	5031286062	$6.32
280051	10/04/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES-COLOR COPIES @ $.0	5030866451	$228.55
280051	10/04/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES-COLOR COPIES @ $.0	5031247505	$101.54
280051	10/04/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES-COLOR COPIES @ $.0	5031247506	$93.11
280051	10/04/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES-COLOR COPIES @ $.0	5031286062	$90.07
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766L4	$45.14
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105L4	$521.97
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110L4	$525.68
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111L4	$727.14
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114L4	$789.64
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427L4	$2,119.85
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498L4	$326.93
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673L4	$199.85
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732L4	$53.36
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749L4	$40.88
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757L4	$51.37
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767J4	$40.16
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767K4	$40.16
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774L4	$75.89
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776L4	$42.42

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280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780L4	$1,597.35
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781L4	$2,260.83
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787L4	$40.71
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788L4	$40.52
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789L4	$75.79
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803L4	$96.05
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807L4	$61.60
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813L4	$58.25
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825L4	$41.78
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826L4	$73.62
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831L4	$280.04
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835L4	$77.06
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843L4	$85.48
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845L4	$69.82
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848L4	$70.46
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851L4	$411.29
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852L4	$446.83
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855L4	$40.26
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858L4	$2,511.61
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859L4	$68.10
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867L4	$709.35
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871L4	$372.86
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877L4	$513.38
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879L4	$65.30
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882L4	$2,296.04
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1949883	1949883L4	$108.08

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885L4	$48.94
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888L4	$510.39
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890L4	$160.80
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893L4	$92.71
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896L4	$41.70
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900L4	$55.09
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903L4	$1,540.75
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904L4	$72.00
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905L4	$227.17
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908L4	$228.16
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909L4	$84.83
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913L4	$257.20
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918L4	$45.32
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919L4	$44.50
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921L4	$294.63
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930L4	$176.81
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933L4	$76.60
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936L4	$1,188.10
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941L4	$41.52
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958L4	$1,540.59
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963L4	$43.15
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976L4	$62.77
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977L4	$103.73
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979L4	$99.30
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980L4	$5,242.59

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981L4	$4,849.61
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982L4	$7,894.10
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446L4	$73.89
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190L4	$70.91
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445L4	$46.76
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301L4	$235.59
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821L4	$54.64
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271L4	$203.30
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617L4	$290.82
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441L4	$328.86
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363L4	$57.89
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291L4	$90.81
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079L4	$414.63
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878L4	$635.55
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612L4	$363.54
280056	10/04/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785L4	$635.07
I093024F	09/30/2024	HC BCC FLEET MANAGEMENT	08/31 FUEL RECAP	FLT24-120	$152,080.73
I093024I	09/30/2024	FLEET REPLACEMENT PROGRAM	08/31 FLEET REPLACEMENT	FLT24-119	$368,928.36
I093024V	09/30/2024	HC VEHICLE MAINTENANCE	08/31 WORK ORDER RECAP	FLT24-121	$381,402.42
V525777	10/04/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	777671	$88.00
V525777	10/04/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778396	$85.00
V525777	10/04/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778397	$85.00
V525777	10/04/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778398	$85.00
V525777	10/04/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	809520	$168.00
V525778	10/04/2024	AMEN AIR INC	CHNSGT HILL AC RPLCMT	75443	$35,167.55
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY B	5019008493	$262.92
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY B	5019061184	$223.66
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY B	5019063790	$268.26

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V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY B	5019073911	$162.60
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY B	5019075035	$44.57
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY B	5019077708	$159.18
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY B	5019080171	$343.43
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY B	5019086842	$373.04
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019008493	$1,865.59
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019061184	$1,252.62
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019063790	$1,264.22
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019073911	$1,483.88
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019075035	$803.69
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019077708	$377.72
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019080171	$614.58
V525779	10/04/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019086842	$1,700.14
V525780	10/04/2024	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE SEP24	SEP24	$43,750.00
V525781	10/04/2024	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-9305	$2,400.00
V525781	10/04/2024	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-9329	$3,764.00
V525781	10/04/2024	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-9330	$4,362.00
V525782	10/04/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	JULY 2024 GROUP 78158	1000073560	$1,430,661.90
V525783	10/04/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85496463	$101.90
V525783	10/04/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85496464	$206.58
V525783	10/04/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85496465	$275.44
V525784	10/04/2024	BROWN AND BROWN OF FLORIDA INC	POL H6304D024658TXS23	17426611	$1,066.00
V525785	10/04/2024	BRW CONTRACTING INC	23-C00326 MSBU ROADS	PAYREQ#6	$45,932.50
V525785	10/04/2024	BRW CONTRACTING INC	23-C00326 RETAINAGE	PAYREQ#6	($2,296.62)
V525786	10/04/2024	BUSH GRAZIANO RICE & HEARING PA	PRO FEES AUG-24	124754	$1,221.60
V525787	10/04/2024	C SPECIALTIES INC	3460AC CAT CARRIERS	16155	$727.70
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	ADDITIONAL REPAIRS NOT CO	20245548	$411.73
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	ADDITIONAL REPAIRS NOT CO	20245724	$638.80
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	ADDITIONAL REPAIRS NOT CO	20246105	$1,085.66
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	FREIGHT CHARGE	20245548	$350.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	FREIGHT CHARGE	20246105	$200.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20244877	$175.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20245011	$175.00

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V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20245548	$787.50
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20245724	$700.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20245758	$175.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20245839	$175.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20245937	$175.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20246105	$1,050.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20244877	$150.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20245011	$150.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20245548	$150.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20245724	$150.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20245758	$150.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20245839	$150.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20245937	$150.00
V525788	10/04/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20246105	$150.00
V525789	10/04/2024	CHECKR INC	EMPLOYEE SCREENING	1391339	$2,157.74
V525790	10/04/2024	CLARKE MOSQUITO CONTROL PROD INC	PESTICIDES	5110293	$67,053.25
V525790	10/04/2024	CLARKE MOSQUITO CONTROL PROD INC	PESTICIDES	5110306	$11,734.60
V525790	10/04/2024	CLARKE MOSQUITO CONTROL PROD INC	PESTICIDES	5110374	$2,431.44
V525791	10/04/2024	CORRECTCARE INTEGRATED HEALTH INC	AUG 24 PROCESSING FEE	HERNANDO0824	$216.00
V525792	10/04/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB94	$11,449.04
V525792	10/04/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB95	$32,124.69
V525793	10/04/2024	CRANK WORKS BICYCLES	SPECIAL EVENTS MARKETING	20240901	$1,183.67
V525794	10/04/2024	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 4115 LILY DR	HC75	$6,400.00
V525795	10/04/2024	DEPARTMENT OF JUVENILE JUSTICE	09/24 DJJ COST SHARE	202409-27	$58,633.32
V525796	10/04/2024	DESIGNLAB INC	UNIFORMS	273390	$821.76
V525796	10/04/2024	DESIGNLAB INC	UNIFORMS	273744	$3,863.97
V525796	10/04/2024	DESIGNLAB INC	UNIFORMS	273767	$2,711.70
V525796	10/04/2024	DESIGNLAB INC	UNIFORMS	274107	$1,342.50
V525796	10/04/2024	DESIGNLAB INC	VENDOR TO PROVIDE FIRE/EM	273390	$2,113.08
V525797	10/04/2024	ECONOLITE CONTROL PRODUCTS INC	SHIPPING AND HANDLING	INV226346	$350.00
V525797	10/04/2024	ECONOLITE CONTROL PRODUCTS INC	STOCK# 1175-011 CABLE 3 C	INV226346	$1,200.00
V525797	10/04/2024	ECONOLITE CONTROL PRODUCTS INC	STOCK# 33274G2-ASSY, C/C-	INV226346	$101.14
V525797	10/04/2024	ECONOLITE CONTROL PRODUCTS INC	STOCK# AVISION 660-015-03	INV226346	$46,400.00
V525797	10/04/2024	ECONOLITE CONTROL PRODUCTS INC	STOCK# SSSBC120ACM74 -	INV226346	$2,000.00
V525797	10/04/2024	ECONOLITE CONTROL PRODUCTS INC	STOCK#AVCM - A700-1166-01	INV226346	$7,452.64
V525798	10/04/2024	GOODWIN BROS CONSTRUCTION INC	23-T00040 DIAZ WM RPL	PAYREQ#2	$21,891.30
V525798	10/04/2024	GOODWIN BROS CONSTRUCTION INC	23-T00040 REL RETANGE	PAYREQ#2	$3,741.73
V525799	10/04/2024	GREEN EQUIPMENT COMPANY	81/71 RECEIVER RX-LI-ION	58891	$528.00
V525799	10/04/2024	GREEN EQUIPMENT COMPANY	FREIGHT	58891	$125.00
V525799	10/04/2024	GREEN EQUIPMENT COMPANY	FREIGHT CREDIT	59410CR	($125.00)
V525799	10/04/2024	GREEN EQUIPMENT COMPANY	R10TX - CLAMP - 4 RADIODE	58891	$579.00

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V525799	10/04/2024	GREEN EQUIPMENT COMPANY	RD TRANSMITTER TX SERIES	58891	$730.00
V525799	10/04/2024	GREEN EQUIPMENT COMPANY	STOCK# R10/72 RADIODETECT	58891	$2,806.00
V525799	10/04/2024	GREEN EQUIPMENT COMPANY	STOCK# R10/TX10 - RD-TX10	58891	$3,427.00
V525800	10/04/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	597022	$185.00
V525800	10/04/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	597023	$50.00
V525800	10/04/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	597024	$50.00
V525801	10/04/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6855666	$1,992.00
V525801	10/04/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6861389	($1,992.00)
V525801	10/04/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6865159	$1,245.00
V525802	10/04/2024	HDR ENGINEERING INC	PROF SVC THRU 8/24/24	1200652606	$74,734.60
V525802	10/04/2024	HDR ENGINEERING INC	PROF SVC THRU 8/30/24	1200655340	$72,000.18
V525803	10/04/2024	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	ILZAIU5	$2,327.50
V525803	10/04/2024	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	W1XWMSS	$250.00
V525803	10/04/2024	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	ILZAIU5	$187.50
V525803	10/04/2024	HEALTH EQUITY INC	GROUP 53548	97IYVWR	$131.96
V525803	10/04/2024	HEALTH EQUITY INC	GROUP 53548	B82ASBZ	$2,710.26
V525803	10/04/2024	HEALTH EQUITY INC	GROUP 53548	KIJH1IR	$79.00
V525803	10/04/2024	HEALTH EQUITY INC	GROUP 53548	QSJVYD3	$299.29
V525803	10/04/2024	HEALTH EQUITY INC	PA HSA CONTRIBUTIONS	ILZAIU5	$125.00
V525804	10/04/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	14716349	$108.50
V525804	10/04/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	15047870	$318.00
V525805	10/04/2024	HERNANDO COUNTY CLERK OF CIRCUIT	ADDTL FY24 BUDGET	9-30-24	$317,253.00
V525806	10/04/2024	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVCS SEP 24	SEPT24	$64,523.37
V525806	10/04/2024	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM SEP 24	SEPT24	$4,060.00
V525806	10/04/2024	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES VACCINATION	9-24-24	$355.00
V525807	10/04/2024	HERNANDO COUNTY SHERIFFS OFFICE	911 GRANT REIMB.	91120	$61,650.00
V525807	10/04/2024	HERNANDO COUNTY SHERIFFS OFFICE	IN-CAR CAMERA REIMB	1187127155	$44,507.00
V525808	10/04/2024	HERNANDO COUNTY TAX COLLECTOR	TAX DIST ADJ #23-309	1776532	$136,472.82
V525809	10/04/2024	HERNANDO SUN PUBLICATIONS LLC	ITB24-T00836/JC	287A67F90043	$3.83
V525810	10/04/2024	INSIGHT PUBLIC SECTOR INC	BENQ GW2485TC OFFICE MONI	1101198261	$388.41
V525810	10/04/2024	INSIGHT PUBLIC SECTOR INC	BENQ GW2485TC OFFICE MONI	1101198640	$388.41
V525810	10/04/2024	INSIGHT PUBLIC SECTOR INC	BENQ GW2485TC OFFICE MONI	1101199689	$129.47
V525810	10/04/2024	INSIGHT PUBLIC SECTOR INC	BENQ GW2485TC OFFICE MONI	1101200328	$647.35
V525810	10/04/2024	INSIGHT PUBLIC SECTOR INC	CANON DR-M1060 SCANNERS	1101199689	$2,772.58
V525811	10/04/2024	INTEGRATED ENVIRONMENTAL	PHASE 2 FLARE OPERATION:	2345	$44,400.00

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		TECHNOLOGY			
V525812	10/04/2024	KENNETH WARNSTADT ESQ	02/24 SPEC MSTR HEAR	9-13-24	$402.50
V525812	10/04/2024	KENNETH WARNSTADT ESQ	05/22 SPEC MSTR HEAR	8-23-24	$3,027.50
V525812	10/04/2024	KENNETH WARNSTADT ESQ	06/05 SPEC MSTR HEAR	9-03-24	$1,365.00
V525812	10/04/2024	KENNETH WARNSTADT ESQ	06/19 SPEC MSTR HEAR	9-17-24	$3,605.00
V525813	10/04/2024	LAMPHIER COMPANY	FASCIA - PRIMING, PATCHIN	53064	$24,906.76
V525813	10/04/2024	LAMPHIER COMPANY	ROADSIDE SIGN: SOLVENT CL	53064	$3,006.00
V525813	10/04/2024	LAMPHIER COMPANY	SOFFITS ON 1ST FLOOR - RE	53064	$1,896.00
V525813	10/04/2024	LAMPHIER COMPANY	SOFFITS ON 1ST FLOOR, REF	53064	$3,745.56
V525813	10/04/2024	LAMPHIER COMPANY	WASHING OF BUILDING SIDEW	53064	$54,486.83
V525814	10/04/2024	M & G LAWN SERVICE LLC	AERIAL WAY	J020490	$50.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	AERIAL WAY	J020590	$50.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	AERIAL WAY / AVIATION LOO	J020490	$150.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	AERIAL WAY / AVIATION LOO	J020590	$150.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	AIRPORT ADMINISTRATION OF	J020490	$120.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	AIRPORT ADMINISTRATION OF	J020590	$60.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	AIRPORT INDUSTRIAL PARK	J020490	$250.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	AIRPORT INDUSTRIAL PARK	J020590	$250.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	CORPORATE BLVD.	J020490	$200.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	CORPORATE BLVD.	J020590	$200.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	DISPENSE LANE / RADIAL DR	J020490	$100.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	DISPENSE LANE / RADIAL DR	J020590	$100.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	Q4 24 MOWING	J020586	$1,020.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	SGT. LEA MILLS BLVD.	J020490	$200.00
V525814	10/04/2024	M & G LAWN SERVICE LLC	SGT. LEA MILLS BLVD.	J020590	$200.00
V525815	10/04/2024	MADDEN PREPRINT MEDIA LLC	PARTNER PACKAGE - DISPLAY	2024-025696	$5,000.00
V525816	10/04/2024	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 JUDCL RENO	PAYREQ#21R1	$27,877.31
V525816	10/04/2024	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#21R1	($1,393.86)
V525817	10/04/2024	MEAD AND HUNT INC	PROF SVC 08/24	373854	$5,926.37
V525817	10/04/2024	MEAD AND HUNT INC	PROF SVC 08/24	373888	$13,878.17
V525818	10/04/2024	MID COAST AGGREGATES LLC	#57 LIMESTONE TO BE PICKE	35088	$691.60
V525820	10/04/2024	MID FLORIDA DIESEL INC	GENERATOR MAINTENCE & EME	52841	$400.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	GENERATOR MAINTENCE & EME	52842	$450.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	50713	$1,045.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52235	$2,025.27
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52247	$13,035.07
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF	52457	$350.00

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			GEN		
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52458	$350.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52459	$350.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52460	$350.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52461	$400.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52462	$325.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52463	$350.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52464	$350.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52465	$400.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52466	$350.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52467	$300.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52468	$350.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52469	$350.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52538	$6,027.40
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52640	$325.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52641	$350.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52642	$400.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52651	$450.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52673	$400.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52674	$400.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52675	$400.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52676	$500.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52677	$500.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52679	$400.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52680	$350.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52681	$325.00

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V525820	10/04/2024	MID FLORIDA DIESEL INC	MATERIALS/SUPPLIES	52839	$11.34
V525820	10/04/2024	MID FLORIDA DIESEL INC	NON-EMERGENCY REPAIRS, GE	52839	$290.00
V525820	10/04/2024	MID FLORIDA DIESEL INC	PART # ASCO 300G ATS - AS	49403-1	$12,578.93
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10053365	$191.51
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10053402	$422.05
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10053528	$158.86
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10048141	$337.58
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10048297	$26.70
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050506	$32.68
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050521	$64.58
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050641	$201.42
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050646	$768.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053423	$153.11
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053534	$143.13
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053541	$768.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053543	($100.00)
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053549	$170.09
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053561	$339.69
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053569	$268.60
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053578	$220.79
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053583	$616.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053584	$337.24
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053601	$1,712.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053602	$447.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053607	$190.94
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053617	$207.24
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053618	$300.60
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053625	$38.68
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053636	$1,600.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053640	$190.94
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053648	$190.94
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053661	$589.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053663	$512.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053667	$860.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053669	$1,788.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053672	$860.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053674	$860.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053680	$88.14
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053699	$30.70
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053701	$578.00
V525822	10/04/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10053709	$221.30

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V525823	10/04/2024	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2120427	$355.00
V525824	10/04/2024	OSBURN ASSOCIATES INC	SHEETING, REFLECTIVE, ORD	INV4713	$2,888.25
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2264055	$15,025.68
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2264087	$17,559.25
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2284252	$7,739.36
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2285389	$16,825.44
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2289151	$11,450.32
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2289773	$11,477.21
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2294601	$7,161.79
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2297034	$12,843.57
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2284251	$5,328.69
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2289132	$8,788.16
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2294498	$8,067.82
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	HCFR STATION #2, DIESEL/U	2294607	$2,168.55
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2261383	$8,938.88
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2284249	$9,910.59
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2290304	$7,927.84
V525825	10/04/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2294496	$6,385.82
V525826	10/04/2024	THE PITNEY BOWES BANK INC	8000909011065989	9-5-24	$437.50
V525827	10/04/2024	PRISTINE SERVICES LLC	ADDITIONAL FUNDS NEEDED T	24223	$41.08
V525827	10/04/2024	PRISTINE SERVICES LLC	JANITORIAL SERVICES - WEE	24223	$821.52
V525828	10/04/2024	PROPERTY SERVICES GC	4" BLACK RUBBER BASE BOAR	3007	$1,354.85
V525828	10/04/2024	PROPERTY SERVICES GC	DEMO	3007	$2,800.00
V525828	10/04/2024	PROPERTY SERVICES GC	DRYWALL REPAIR AND REPLAC	3007	$1,800.00
V525828	10/04/2024	PROPERTY SERVICES GC	FLOORING CLEAR COAT	3007	$5,000.00
V525828	10/04/2024	PROPERTY SERVICES GC	FLOORING SEALANT	3007	$21,000.00
V525828	10/04/2024	PROPERTY SERVICES GC	FOR ADDITIONAL WORK AND M	3007	$1,850.00
V525828	10/04/2024	PROPERTY SERVICES GC	INSTALLATION	3007	$2,300.00
V525828	10/04/2024	PROPERTY SERVICES GC	KITCHEN CABINETS	3007	$3,500.00
V525828	10/04/2024	PROPERTY SERVICES GC	MOBILIZATION	3007	$2,000.00
V525828	10/04/2024	PROPERTY SERVICES GC	WALL PREP AND PAINTING OF	3007	$9,200.00
V525828	10/04/2024	PROPERTY SERVICES GC	WALL TILES	3007	$990.00
V525829	10/04/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 08/24	35703	$14,727.52
V525829	10/04/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 08/24	35780	$1,947.00
V525832	10/04/2024	REDWIRE LLC	ANNUAL SECURITY INSPECTIO	554058	$100.00
V525832	10/04/2024	REDWIRE LLC	FIRE ALARM TEST AND INSPE	553618	$175.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525832	10/04/2024	REDWIRE LLC	FS #1 - 1479 PARKER AVE.	554154	$120.00
V525832	10/04/2024	REDWIRE LLC	FS #3 - 13240 SPRING HILL	554155	$120.00
V525832	10/04/2024	REDWIRE LLC	FS #5 - 9262 SPRING HILL	554156	$120.00
V525832	10/04/2024	REDWIRE LLC	MONITORING, FIRE ALARM MO	242713	$16.50
V525832	10/04/2024	REDWIRE LLC	MONITORING, FIRE ALARM MO	525576	$16.50
V525832	10/04/2024	REDWIRE LLC	MONITORING, FIRE ALARM MO	533115	$16.50
V525832	10/04/2024	REDWIRE LLC	MONITORING, FIRE ALARM MO	537604	$16.50
V525832	10/04/2024	REDWIRE LLC	MONITORING, FIRE ALARM MO	542510	$16.50
V525832	10/04/2024	REDWIRE LLC	MONITORING, FIRE ALARM MO	547022	$16.50
V525832	10/04/2024	REDWIRE LLC	MONITORING, FIRE ALARM MO	552333	$16.50
V525832	10/04/2024	REDWIRE LLC	MONITORING, FIRE ALARM MO	557308	$16.50
V525832	10/04/2024	REDWIRE LLC	W4M11809S SAO	524908	$16.50
V525832	10/04/2024	REDWIRE LLC	W4M11809S SAO	525560	$16.50
V525832	10/04/2024	REDWIRE LLC	W4M11809S SAO	533100	$16.50
V525832	10/04/2024	REDWIRE LLC	W4M11809S SAO	537588	$16.50
V525832	10/04/2024	REDWIRE LLC	W4M11809S SAO	542492	$16.50
V525832	10/04/2024	REDWIRE LLC	W4M11809S SAO	547006	$16.50
V525832	10/04/2024	REDWIRE LLC	W4M11809S SAO	552316	$16.50
V525833	10/04/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3624032	762003624032	$668.03
V525834	10/04/2024	RING POWER CORP	8/28-9/27/24 LEASE	13RC00016796	$23,000.00
V525834	10/04/2024	RING POWER CORP	8/28-9/27/24 MAINT	13RC00016796	$3,830.00
V525835	10/04/2024	SAFETY PRODUCTS INC	EPO STORM RELATED INCREAS	983380	$5,065.00
V525836	10/04/2024	SAULNIER ENTERPRISES INC	ILS ANNUAL MAINTENANCE FE	6404	$1,950.00
V525836	10/04/2024	SAULNIER ENTERPRISES INC	LOCALIZER ANTENNA REPAIR	6403	$16,500.00
V525836	10/04/2024	SAULNIER ENTERPRISES INC	MALSR ANNUAL FEE	6404	$200.00
V525837	10/04/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903485238	$1,159.28
V525837	10/04/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903496589	$1,203.86
V525838	10/04/2024	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	28614	$1,206.00
V525840	10/04/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370414700	$31.61
V525840	10/04/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370417916	$49.70
V525840	10/04/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370421181	$75.79
V525840	10/04/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370416944	$6.99
V525840	10/04/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370416945	$27.06

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525840	10/04/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370414707	$31.27
V525840	10/04/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370417916	$4.17
V525840	10/04/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370417917	$31.27
V525840	10/04/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370421181	$14.97
V525840	10/04/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370421182	$31.27
V525840	10/04/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370411208	$47.50
V525840	10/04/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370414633	$47.50
V525840	10/04/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370417869	$47.50
V525840	10/04/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370413524	$199.38
V525840	10/04/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370416930	$117.98
V525840	10/04/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370413524	$161.78
V525840	10/04/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370416930	$212.06
V525841	10/04/2024	VELOCITY AIR CONDITIONING INC	LUCIANO MARANDA	79842106	$7,651.00
V525842	10/04/2024	VERIZON WIRELESS	322243115 9/1	9972757750	$1,876.68
V525843	10/04/2024	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	CM36160	$28.90
V525844	10/04/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	34966	$19,091.64
V525844	10/04/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	35172	$20,078.40
V525845	10/04/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	380436	$488.07
V525845	10/04/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	380436	$488.06
V525846	10/04/2024	WSP USA INC	31405890.003 T.O. #3	40087194	$7,305.00
V526530	10/01/2024	HERNANDO COUNTY CLERK OF CIRCUIT	CCC FY25 ANNLDRAW 1/2	CLK250001	$6,217,521.00
V526531	10/01/2024	HERNANDO COUNTY SHERIFF	OCT24-JAIL DETENTION	OCTOBER 24	$1,798,988.67
V526531	10/01/2024	HERNANDO COUNTY SHERIFF	OCT24-JAIL OPERATIONS	OCTOBER 24	$254,444.42
V526531	10/01/2024	HERNANDO COUNTY SHERIFF	OCT24-LAW ENFORCEMENT	OCTOBER 24	$5,334,615.33
V526532	10/01/2024	HERNANDO COUNTY SUPERVISOR OF	OCT 24 ALLOCATION	OCTOBER 24	$693,577.25
V526533	10/01/2024	REGENT PROPERTIES	SOE OCT 2024 RENT	22809	$6,746.82
V526533	10/01/2024	REGENT PROPERTIES	SOE TRASH SVC	22809	$137.50
V526533	10/01/2024	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22809	$104.00
Summary					**$19,530,542.13**

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