

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276491	05/10/2024	AMERICAN BIO-WASTE SOLUTIONS	00196420 MAR 2024	108106	\$1,108.00
276492	05/10/2024	BARBARA SHELTON	TRAP REFUND	64631048	\$25.00
276493	05/10/2024	BERYL PROJECT ENGINEERING LLC	REFUND FROM STRIPE	12785	\$100.76
276494	05/10/2024	BRUCE TAYLOR	REIMB 6470 TREEHAVEN	3/27/2024	\$114.35
276495	05/10/2024	CALL EM ALL LLC	854758 MARCH 24	94335	\$70.14
276496	05/10/2024	CARLOS A SAAVEDRA	MULCH HAULING FROM WEST H	2461	\$18,850.00
276497	05/10/2024	CATHERINE JURMAN	REIMB PLUMB 2/16/24	2-28-24	\$100.00
276498	05/10/2024	CENTRAL FLORIDA LAND SERVICES INC	DEMO OF A 1981 SINGLE WID	3465	\$4,998.00
276499	05/10/2024	CENTRISYS CORPORATION	3 MONTH RENTAL EXTENSION	PSI-33876	\$30,000.00
276499	05/10/2024	CENTRISYS CORPORATION	CENTRIFUGE MACHINE REPAIR	PSI-33879	\$121,812.49
276500	05/10/2024	CENTURYLINK	311272835 4/16-5/15	311272835G4	\$58.25
276501	05/10/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	147907	\$29.99
276501	05/10/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	147907	\$80.00
276502	05/10/2024	CHARTER COMMUNICATIONS	169290201 4/21-5/20	169290201G4	\$210.99
276503	05/10/2024	CIT BANK NA	4/10-05/09/24 CPR LSE	44621990	\$128.23
276503	05/10/2024	CIT BANK NA	4/10-05/09/24 CPR LSE	44621991	\$118.21
276503	05/10/2024	CIT BANK NA	4/10-05/09/24 CPR LSE	44621993	\$118.21
276503	05/10/2024	CIT BANK NA	COLOR COPIES \$.04533 PER	44621991	\$42.26
276503	05/10/2024	CIT BANK NA	COPIES BLACK AND WHITE AT	44621991	\$17.57
276503	05/10/2024	CIT BANK NA	COPIES, BLACK AND WHITE \$	44621993	\$60.08
276503	05/10/2024	CIT BANK NA	COPIES, BLACK AND WHITE C	44621990	\$4.58
276503	05/10/2024	CIT BANK NA	COPIES, COLOR COPIES \$.04	44621993	\$29.35
276503	05/10/2024	CIT BANK NA	COPIES-COLOR AT \$.04533 P	44621990	\$54.49
276504	05/10/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-177237	\$110.32
276505	05/10/2024	CITY OF BROOKSVILLE	1021630038-14	1021630038G4	\$254.53
276505	05/10/2024	CITY OF BROOKSVILLE	1040871000-10	1040871000G4	\$63.36
276505	05/10/2024	CITY OF BROOKSVILLE	1050377500-0	1050377500F4	\$61.72
276505	05/10/2024	CITY OF BROOKSVILLE	1050415031-12	1050415031G4	\$1,657.67
276505	05/10/2024	CITY OF BROOKSVILLE	1050420000-12	1050420000G4	\$135.01
276505	05/10/2024	CITY OF BROOKSVILLE	1067491041-11	1067491041G4	\$499.38
276505	05/10/2024	CITY OF BROOKSVILLE	1067491100-10	1067491100G4	\$310.44
276505	05/10/2024	CITY OF BROOKSVILLE	1150897500-11	1150897500G4	\$4.66
276505	05/10/2024	CITY OF BROOKSVILLE	1150905001-11	1150905001G4	\$2,055.25
276505	05/10/2024	CITY OF BROOKSVILLE	1180468000-0	1180468000F4	\$323.44
276505	05/10/2024	CITY OF BROOKSVILLE	1200050040-12	1200050040F4	\$59.46
276505	05/10/2024	CITY OF BROOKSVILLE	1223334001-11	1223334001F4	\$693.77
276505	05/10/2024	CITY OF BROOKSVILLE	1223350032-13	1223350032F4	\$64.79
276506	05/10/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING AND GROUND MAINTEN	3881	\$5,700.00
276506	05/10/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3882	\$100.00
276506	05/10/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3882	\$100.00
276506	05/10/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3882	\$100.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276506	05/10/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3882	\$100.00
276506	05/10/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3882	\$100.00
276506	05/10/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3882	\$100.00
276506	05/10/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3882	\$100.00
276506	05/10/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3882	\$120.00
276506	05/10/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3882	\$100.00
276506	05/10/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3882	\$100.00
276506	05/10/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3882	\$100.00
276507	05/10/2024	COUNTRY CLUB CARS OF FL INC	GOLFCART REPLACEMENT	5833899	\$9,600.00
276508	05/10/2024	CREATIVE ENVIRONMENTAL SOLUTION INC	INSTALL & SAMPLE MONITORI	13579	\$11,000.00
276509	05/10/2024	CREMATION & MEMORIAL SOCIETY OF FL	3/24 CREMATION SVCS	10799	\$345.00
276509	05/10/2024	CREMATION & MEMORIAL SOCIETY OF FL	3/26/24 BIOMEDICAL PU	10883	\$50.00
276510	05/10/2024	CUMMINS INC	OUTSIDE REPAIR AS NEEDED	B5-41743	\$4,262.71
276511	05/10/2024	CURTIS W GADOW	PROCESS SERVICE	20240001	\$50.00
276512	05/10/2024	DAVIES CLAIMS NORTH AMERICA, INC	3/24 BANK STATEMENT	4/1/2024	\$18,863.53
276512	05/10/2024	DAVIES CLAIMS NORTH AMERICA, INC	3RD QTR W/C ADMIN FEE	CI-00365	\$7,725.00
276513	05/10/2024	DB CIVIL CONSTRUCTION LLC	23-CG0039 MULTI SW LA	PAYREQ#3	\$59,340.34
276513	05/10/2024	DB CIVIL CONSTRUCTION LLC	23-CG0039 RETAINAGE	PAYREQ#3	(\$2,967.02)
276514	05/10/2024	DEREK ORIGON	AIRPORT 4/20/24	81255	\$120.00
276515	05/10/2024	DONALD K HOWARD	AIRPORT 3/30	80958	\$120.00
276519	05/10/2024	DUKE ENERGY	9100 8502 2419	85022419G4	\$38.18
276519	05/10/2024	DUKE ENERGY	9100 8502 2568	85022568G4	\$193.66
276519	05/10/2024	DUKE ENERGY	9100 8502 2683	85022683F4	\$44.84
276519	05/10/2024	DUKE ENERGY	9100 8506 7008	85067008F4	\$470.71
276519	05/10/2024	DUKE ENERGY	9100 8506 7321	85067321G4	\$5,254.39
276519	05/10/2024	DUKE ENERGY	9100 8506 7793	85067793F4	\$248.46
276519	05/10/2024	DUKE ENERGY	9100 8506 7925	85067925G4	\$56.29
276519	05/10/2024	DUKE ENERGY	9100 8506 8075	85068075F4	\$931.37
276519	05/10/2024	DUKE ENERGY	9100 8506 8364	85068364F4	\$703.36
276519	05/10/2024	DUKE ENERGY	9100 8506 8520	85068520F4	\$56.44
276519	05/10/2024	DUKE ENERGY	9100 8506 8687	85068687F4	\$1,113.68
276519	05/10/2024	DUKE ENERGY	9100 8506 8835	85068835F4	\$196.41
276519	05/10/2024	DUKE ENERGY	9100 8506 8942	85068942F4	\$97.74
276519	05/10/2024	DUKE ENERGY	9100 8506 9307	85069307G4	\$49.14
276519	05/10/2024	DUKE ENERGY	9100 8506 9604	85069604G4	\$44.28
276519	05/10/2024	DUKE ENERGY	9100 8507 0102	85070102G4	\$42.59
276519	05/10/2024	DUKE ENERGY	9100 8507 0251	85070251G4	\$32.42
276519	05/10/2024	DUKE ENERGY	9100 8507 0566	85070566F4	\$212.57
276519	05/10/2024	DUKE ENERGY	9100 8507 0962	85070962G4	\$391.85
276519	05/10/2024	DUKE ENERGY	9100 8511 1104	85111104F4	\$148.17
276519	05/10/2024	DUKE ENERGY	9100 8511 1419	85111419F4	\$30.80

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276519	05/10/2024	DUKE ENERGY	9100 8511 1758	85111758F4	\$360.61
276519	05/10/2024	DUKE ENERGY	9100 8511 2064	85112064F4	\$590.38
276519	05/10/2024	DUKE ENERGY	9100 8511 2197	85112197G4	\$61.62
276519	05/10/2024	DUKE ENERGY	9100 8511 2353	85112353G4	\$42.39
276519	05/10/2024	DUKE ENERGY	9100 8511 2519	85112519G4	\$698.56
276519	05/10/2024	DUKE ENERGY	9100 8511 2808	85112808F4	\$294.56
276519	05/10/2024	DUKE ENERGY	9100 8511 2973	85112973G4	\$315.69
276519	05/10/2024	DUKE ENERGY	9100 8511 3130	85113130F4	\$776.62
276519	05/10/2024	DUKE ENERGY	9100 8511 3304	85113304G4	\$349.64
276519	05/10/2024	DUKE ENERGY	9100 8511 3776	85113776G4	\$303.06
276519	05/10/2024	DUKE ENERGY	9100 8511 3908	85113908G4	\$992.67
276519	05/10/2024	DUKE ENERGY	9100 8511 4066	85114066F4	\$120.99
276519	05/10/2024	DUKE ENERGY	9100 8511 4363	85114363F4	\$62.84
276519	05/10/2024	DUKE ENERGY	9100 8551 9386	85519386F4	\$283.19
276519	05/10/2024	DUKE ENERGY	9100 8551 9568	85519568F4	\$388.29
276519	05/10/2024	DUKE ENERGY	9100 8551 9708	85519708F4	\$1,483.37
276519	05/10/2024	DUKE ENERGY	9100 8551 9873	85519873F4	\$90.02
276519	05/10/2024	DUKE ENERGY	9100 8552 0058	85520058F4	\$107.28
276519	05/10/2024	DUKE ENERGY	9100 8552 0248	85520248F4	\$32.43
276519	05/10/2024	DUKE ENERGY	9100 8552 0397	85520397F4	\$47.06
276519	05/10/2024	DUKE ENERGY	9100 8552 0553	85520553F4	\$30.80
276519	05/10/2024	DUKE ENERGY	9100 8552 0701	85520701F4	\$87.51
276519	05/10/2024	DUKE ENERGY	9100 8552 0884	85520884F4	\$64.07
276519	05/10/2024	DUKE ENERGY	9100 8552 1059	85521059F4	\$72.62
276519	05/10/2024	DUKE ENERGY	9100 8552 1249	85521249F4	\$48.36
276519	05/10/2024	DUKE ENERGY	9100 8552 1421	85521421F4	\$578.18
276519	05/10/2024	DUKE ENERGY	9100 8552 1603	85521603F4	\$108.25
276519	05/10/2024	DUKE ENERGY	9100 8552 1778	85521778G4	\$14.60
276519	05/10/2024	DUKE ENERGY	9100 8552 1934	85521934G4	\$70.89
276519	05/10/2024	DUKE ENERGY	9100 8552 2092	85522092G4	\$138.00
276519	05/10/2024	DUKE ENERGY	9100 8601 4273	86014273G4	\$96.63
276519	05/10/2024	DUKE ENERGY	9100 8601 4447	86014447G4	\$60.45
276519	05/10/2024	DUKE ENERGY	9100 8601 4637	86014637G4	\$22.45
276519	05/10/2024	DUKE ENERGY	9100 8601 4819	86014819G4	\$47.89
276519	05/10/2024	DUKE ENERGY	9100 8601 4968	86014968G4	\$71.23
276519	05/10/2024	DUKE ENERGY	9100 8605 5149	86055149G4	\$64.23
276519	05/10/2024	DUKE ENERGY	9100 8605 5321	86055321G4	\$88.85
276519	05/10/2024	DUKE ENERGY	9100 8605 5503	86055503G4	\$150.78
276519	05/10/2024	DUKE ENERGY	9100 8740 0166	87400166G4	\$30.80
276519	05/10/2024	DUKE ENERGY	9100 8920 5486	89205486G4	\$1,907.97
276519	05/10/2024	DUKE ENERGY	9100 9560 1897	95601897F4	\$25.89
276519	05/10/2024	DUKE ENERGY	9101 2871 1663	28711663G4	\$109.14

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276519	05/10/2024	DUKE ENERGY	9101 2873 2866	28732866G4	\$63.58
276519	05/10/2024	DUKE ENERGY	9101 2873 9079	28739079G4	\$102.29
276519	05/10/2024	DUKE ENERGY	9101 2873 9251	28739251G4	\$57.17
276520	05/10/2024	EXECUTIVE TITLE SERVICES	24-034 FY21/22 CHACON	CHACON Z	\$25,000.00
276521	05/10/2024	FLORIDA ASSOCIATION OF COUNTY	2024 MEMBERSHIP DUES	3-31-24	\$450.00
276522	05/10/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY460P	\$8.00
276523	05/10/2024	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	3312024	\$16,165.71
276524	05/10/2024	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	2563	\$6,200.00
276525	05/10/2024	HACH COMPANY	MATERIALS, SEWER LAB TEST	13959152	\$158.00
276526	05/10/2024	HAGERTY CONSULTING INC	DISASTER RECOVERY SERVICE	12756	\$6,015.00
276527	05/10/2024	HERNANDO COUNTY HOUSING AUTHORITY	HHS RENT JAN24-MAR 24	18083	\$5,970.26
276528	05/10/2024	HERNANDO COUNTY TAX COLLECTOR	TAX DEED	4-1-24	\$425.00
276529	05/10/2024	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808F4	\$181.34
276529	05/10/2024	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001F4	\$193.83
276529	05/10/2024	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300F4	\$472.26
276529	05/10/2024	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200F4	\$21.99
276529	05/10/2024	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700F4	\$84.46
276529	05/10/2024	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500F4	\$37.07
276529	05/10/2024	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100F4	\$24.86
276529	05/10/2024	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400F4	\$26.38
276529	05/10/2024	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101F4	\$14.54
276529	05/10/2024	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300F4	\$22.98
276529	05/10/2024	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800F4	\$9.57
276530	05/10/2024	HOME LAND TITLE INC	OE 13350 BANYAN RD	2024-14129	\$125.00
276530	05/10/2024	HOME LAND TITLE INC	OE 17016 WISCON RD	2023-13797	\$50.00
276530	05/10/2024	HOME LAND TITLE INC	OE 25336 ONEAL RD	2024-14133	\$125.00
276530	05/10/2024	HOME LAND TITLE INC	OE 3219 WELSH ST	2024-14131	\$125.00
276530	05/10/2024	HOME LAND TITLE INC	OE 6096 DREW ST	2024-14130	\$125.00
276530	05/10/2024	HOME LAND TITLE INC	OE 8012 MISSION ST	2024-14132	\$125.00
276530	05/10/2024	HOME LAND TITLE INC	OE 9187 GENEVA ST	2024-14128	\$125.00
276531	05/10/2024	HOME LAND TITLE INC	24-035 FY21-22 COOKSE	COOKSEY C	\$25,000.00
276532	05/10/2024	HQ COMPOST HOLDINGS LLC	HARVEST INOCULANT (8)	2032	\$5,920.00
276533	05/10/2024	HUDSON PUMP & EQUIPMENT ASSOC INC	EPO TO REPAIR SERVICE PUM	CD99127393	\$6,209.00
276533	05/10/2024	HUDSON PUMP & EQUIPMENT ASSOC INC	GWT PUMP	CD99127603	\$8,428.00
276533	05/10/2024	HUDSON PUMP & EQUIPMENT ASSOC INC	PUMPS, NEW SUBMERSIBLE SE	CD99123854	\$11,391.30
276533	05/10/2024	HUDSON PUMP & EQUIPMENT ASSOC INC	PUMPS, NEW SUBMERSIBLE SE	CD99125299	\$12,410.88
276534	05/10/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY460P	\$75.00
276535	05/10/2024	HUNTER MATTHEW REID	AIRPORT 4/28	81360	\$120.00
276536	05/10/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	3148682440	\$393.48
276536	05/10/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	3150595119	\$848.75
276536	05/10/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	324267469	\$94.94

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276537	05/10/2024	INVOICE CLOUD INC	APRIL 24 SERVICE	2215-2024-3	\$10,257.40
276537	05/10/2024	INVOICE CLOUD INC	MARCH 24 SERVICES	2215-2024-4	\$5,230.55
276537	05/10/2024	INVOICE CLOUD INC	OFFICE AIDS, SMALL MACHIN	3290-2024-3	\$45.00
276538	05/10/2024	JIMMY'S SANITARY SERVICE INC	SUIP-12127 SHAFTON RD	11582	\$7,500.00
276538	05/10/2024	JIMMY'S SANITARY SERVICE INC	SUIP-1389 HAULOVER	11552	\$7,500.00
276539	05/10/2024	JOHN C CREMATA	TRAVEL 4/03-4/05/24	TRAVEL4-3	\$94.00
276540	05/10/2024	JUST PULL IT	DENTAL SVC 3/07/24	1021	\$2,045.00
276541	05/10/2024	KONICA MINOLTA BUSINESS SOLUTIONS	3/24 COPIER LEASE	293041535	\$211.76
276541	05/10/2024	KONICA MINOLTA BUSINESS SOLUTIONS	4/24 COPIER LEASE	293590261	\$256.87
276541	05/10/2024	KONICA MINOLTA BUSINESS SOLUTIONS	4/24 COPIER LEASE	293591930	\$211.76
276541	05/10/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	293041535	\$37.51
276541	05/10/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES \$0.0	293041535	\$167.21
276541	05/10/2024	KONICA MINOLTA BUSINESS SOLUTIONS	LEASE OR RENTAL OF COPY M	293590261	\$18.69
276542	05/10/2024	KYOCERA DOCUMENT SOLUTIONS	LE3003 CONT5041-01	55V1377278	\$738.60
276543	05/10/2024	LILLIAN HOYT	PETTY CASH-CAR WASH	5-3-24	\$50.98
276543	05/10/2024	LILLIAN HOYT	PETTY CASH-KEYS	5-3-24	\$25.50
276543	05/10/2024	LILLIAN HOYT	PETTY CASH-POSTAGE	5-3-24	\$11.40
276543	05/10/2024	LILLIAN HOYT	PETTY CASH-TPA PARKG	5-3-24	\$15.00
276544	05/10/2024	LSC ENVIRONMENTAL PRODUCTS LLC	PORTLAND CEMENT	3660	\$9,881.00
276544	05/10/2024	LSC ENVIRONMENTAL PRODUCTS LLC	PORTLAND CEMENT	3744	\$25,253.00
276545	05/10/2024	MARCIE PRATHER ALFORD	AIRPORT 4/21/24	81282	\$120.00
276546	05/10/2024	MARION COUNTY BOCC	COX COMM 4/24-5/23	4-25-24	\$215.55
276546	05/10/2024	MARION COUNTY BOCC	GOVCONN ORD#62726397	4-2-24	\$626.78
276547	05/10/2024	MASON BLAU & ASSOCIATES INC	ADDITIONAL SERVICE REQUES	20015-36	\$22,171.00
276548	05/10/2024	MAZZELLA FHS	Q3 FY24 MAINTENANCE	IN61-129947	\$850.00
276549	05/10/2024	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	3868	\$23,182.35
276550	05/10/2024	MOTION INDUSTRIES INC	EPO TO REPLACE AERATOR BE	FL0300792427	\$10,655.85
276550	05/10/2024	MOTION INDUSTRIES INC	EPO TO REPLACE AERATOR BE	FL0300792504	\$8,530.81
276551	05/10/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	53957995	\$73.20
276551	05/10/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	53959761	\$116.54
276552	05/10/2024	NATURE COAST IRRIGATION INC	4/24 IRRIGATION INSP	12229	\$95.00
276552	05/10/2024	NATURE COAST IRRIGATION INC	4/24 IRRIGATION INSP	12230	\$95.00
276552	05/10/2024	NATURE COAST IRRIGATION INC	REPAIRS: BERKELEY MANOR I	12230	\$100.00
276552	05/10/2024	NATURE COAST IRRIGATION INC	REPAIRS: THE OAKS IRRIGAT	12229	\$19.50
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	45151	\$960.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	45761	\$840.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	46420	\$1,050.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	47231	\$1,260.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	47987	\$1,440.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	48112	\$720.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	45760	\$2,322.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	45762	\$2,820.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	46291	\$1,500.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	46419	\$2,430.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	46421	\$1,212.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	47232	\$2,928.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	47233	\$3,600.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	47986	\$2,631.60
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	47988	\$1,980.00
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	48111	\$1,502.40
276553	05/10/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	48113	\$2,820.00
276554	05/10/2024	PASCO CO CLERK OF THE CIRCUIT COURT	#342876-RECORD SM ORD	5-3-24	\$52.50
276555	05/10/2024	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1826112	\$27,137.70
276556	05/10/2024	PROFESSIONAL SERVICE INDUSTRIES INC	PENN STATE ROAD MATERIAL	912752	\$799.00
276556	05/10/2024	PROFESSIONAL SERVICE INDUSTRIES INC	SCAUP DUCK AVENUE MATERIA	912752	\$799.00
276557	05/10/2024	PROPERTY SERVICES GC	RETAIN WALL FS#7	2958	\$24,150.00
276557	05/10/2024	PROPERTY SERVICES GC	TREE RMLV FS#7	2958	\$11,602.00
276558	05/10/2024	PROTECH ROOFING SERVICES LLC	APPLY COATING OF ELASTOME	4704-834	\$7,050.00
276558	05/10/2024	PROTECH ROOFING SERVICES LLC	CLEAN RUST AND SPRAY RUST	4704-834	\$1,443.00
276558	05/10/2024	PROTECH ROOFING SERVICES LLC	FIX AND TIGHTEN SCREWS	4704-834	\$3,000.00
276558	05/10/2024	PROTECH ROOFING SERVICES LLC	PRESSURE WASH AND CLEAN R	4704-834	\$1,443.75
276558	05/10/2024	PROTECH ROOFING SERVICES LLC	REPAIR ANY HOLES DETECTED	4704-834	\$1,500.00
276559	05/10/2024	REDWIRE LLC	3/24 MONITORING	524925	\$33.00
276559	05/10/2024	REDWIRE LLC	3/24 MONITORING	524926	\$26.50
276559	05/10/2024	REDWIRE LLC	4/24 MONITORING	525578	\$33.00
276559	05/10/2024	REDWIRE LLC	4/24 MONITORING	525579	\$26.50
276560	05/10/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	3/8-4/7/24 CPR LE	AR32260	\$226.80
276560	05/10/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	4/8-5/7/24 CPR LE	AR32635	\$226.80
276560	05/10/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR32635	\$108.52
276561	05/10/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY460P	\$100.00
276562	05/10/2024	SAN ANTONIO LUMBER COMPANY INC	PART#65200940 60LB BAGS O	2403-601684	\$3,494.40
276563	05/10/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	377169	\$8,050.50
276563	05/10/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	377173	\$2,339.10
276563	05/10/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	377179	\$2,269.98
276563	05/10/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	377183	\$5,780.52
276563	05/10/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	377596	\$3,428.46
276563	05/10/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	378924	\$3,501.18
276563	05/10/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	378933	\$8,188.56

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276563	05/10/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	378935	\$7,728.66
276563	05/10/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	378946	\$3,507.48
276564	05/10/2024	SHOWER TOWER INC	(3) SHWR/FT TOWER	1850	\$7,470.00
276564	05/10/2024	SHOWER TOWER INC	SHIPPING OF THREE (3) TOW	1850	\$891.03
276565	05/10/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 4/05/24	2218926	\$2,908.46
276566	05/10/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903299224	\$1,600.80
276566	05/10/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903318261	\$1,489.88
276567	05/10/2024	STRAUGHN TROUT ARCHITECTS LLC	ARCHITECTURAL AND ENGINEE	2554	\$46,668.46
276568	05/10/2024	STRYKER SALES CORPORATION	FREIGHT/SHIPPING	9205976934	\$101.45
276568	05/10/2024	STRYKER SALES CORPORATION	FREIGHT/SHIPPING CHARGE	9205568364	\$151.84
276568	05/10/2024	STRYKER SALES CORPORATION	FREIGHT/SHIPPING CHARGE	9205636015	\$3,168.66
276568	05/10/2024	STRYKER SALES CORPORATION	FREIGHT/SHIPPING CHARGE	9205653861	\$373.26
276568	05/10/2024	STRYKER SALES CORPORATION	PROCARE-SVC-LIFEPAK FIELD	9205363334	\$42,647.40
276568	05/10/2024	STRYKER SALES CORPORATION	PROCARE-SVC-LUCAS FIELD R	9205363334	\$18,436.28
276568	05/10/2024	STRYKER SALES CORPORATION	PRODUCT # 11171-000049 -	9205653861	\$4,380.90
276568	05/10/2024	STRYKER SALES CORPORATION	PRODUCT # 11171-000082 -	9205653861	\$1,713.60
276568	05/10/2024	STRYKER SALES CORPORATION	PRODUCT # 11220-000028 -	9205653861	\$468.00
276568	05/10/2024	STRYKER SALES CORPORATION	PRODUCT # 11260-000039 -	9205653861	\$566.10
276568	05/10/2024	STRYKER SALES CORPORATION	PRODUCT # 11576-000046 -	9205568364	\$316.20
276568	05/10/2024	STRYKER SALES CORPORATION	PRODUCT # 11576-000060 -	9205568364	\$2,643.50
276568	05/10/2024	STRYKER SALES CORPORATION	PRODUCT # 11576-000071 -	9205568364	\$836.40
276568	05/10/2024	STRYKER SALES CORPORATION	PRODUCT # 11577-000002 -	9205653861	\$2,203.20
276568	05/10/2024	STRYKER SALES CORPORATION	PRODUCT # 21330-001176 -	9205636015	\$12,362.40
276568	05/10/2024	STRYKER SALES CORPORATION	PRODUCT # 6500160000 - BA	9205976934	\$1,363.20
276568	05/10/2024	STRYKER SALES CORPORATION	PRODUCT # 99577-001957 -	9205636015	\$213,939.00
276569	05/10/2024	SUBURBAN PROPANE LP	THE DELIVERY OF PROPANE T	15610247845	\$159.93
276570	05/10/2024	SUNSHINE STATE ONE CALL OF FL INC	3/24 TICKET TRANS	PSINV1034536	\$81.03
276570	05/10/2024	SUNSHINE STATE ONE CALL OF FL INC	4/24 TICKET TRANS	PSINV1035538	\$94.90
276571	05/10/2024	ULTRA HEALTHCARE SERVICES INC	APR 24 BILLING	15931	\$90.79
276572	05/10/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY460P	\$27.00
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	3/20-4/19/24 CPR LE	5029264141	\$125.57
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	3/3-4/2/24 CPR LE	5029047587	\$118.21
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/24-5/23 CPR LE	5029387752	\$125.57
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/3-6/2/24 CPR LE	5029487289	\$128.23
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/6-6/7/24 CPR LE	5029548120	\$139.86
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/9-6/8/24 CPR LE	5029557760	\$125.57
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES BLACK & WHITE @ \$0	5029047587	\$32.79
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES COLOR @ \$0.4533 PE	5029047587	\$195.24
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5029387752	\$14.07
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5029557760	\$2.03

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE PRINT	5029487289	\$6.52
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5029387752	\$131.32
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5029557760	\$35.72
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR PRINT PER P	5029487289	\$22.57
276573	05/10/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, PAGE - BLACK/WHI	5029548120	\$80.74
276574	05/10/2024	WINCAN LLC	5/24-4/25 SFTWRE RNWL	8685	\$5,050.00
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117G4	\$381.99
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	3152024P15B	\$54.81
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	3282024P3	\$52.12
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	31524P9-13	\$42.19
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	31524P9-13	\$44.42
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	31524P9-13	\$45.71
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	31524P9-13	\$48.68
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284G4	\$483.97
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	3282024P8	\$41.46
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	31524P9-13	\$62.64
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	3282024P11	\$162.14
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	3152024P19	\$188.41
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	3152024P20	\$40.16
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299G4	\$71.00
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	3282024P5-6	\$60.42
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	3282024P1	\$46.08
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	3282024P5-6	\$44.14
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	3282024P11	\$737.31
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	3282024P5-6	\$82.80
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	3282024P5-6	\$66.89
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	3282024P5-6	\$57.09
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	3282024P5-6	\$100.74
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	3282024P5-6	\$43.13
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	3282024P5-6	\$83.45
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322G4	\$127.18
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	3282024P5-6	\$51.63
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	3282024P8	\$72.20
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	3152024P1	\$285.15
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	31524P9-13	\$47.10
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	31524P9-13	\$49.23
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	31524P9-13	\$66.43
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	31524P9-13	\$241.13
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	3152024P2	\$327.78
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	3152024P1	\$47.00
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	31524P9-13	\$48.40
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	31524P9-13	\$69.66

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	31524P9-13	\$53.29
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	31524P9-13	\$70.50
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	3152024P1	\$61.71
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	3282024P5-6	\$42.56
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	3282024P1	\$54.13
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	3282024P5-6	\$150.40
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	3282024P1	\$89.82
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	3282024P5-6	\$58.01
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	3282024P5-6	\$48.40
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	3282024P5-6	\$64.02
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	3282024P5-6	\$46.64
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	3282024P1	\$46.82
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	3282024P1	\$46.17
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	3282024P1	\$55.70
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	3282024P1	\$93.34
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	3282024P5-6	\$53.48
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	3282024P4	\$251.58
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361G4	\$99.04
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	3152024P1	\$52.46
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	3152024P1	\$72.26
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	3282024P5-6	\$42.10
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	3282024P12	\$98.43
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	31524P9-13	\$50.34
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	31524P9-13	\$125.62
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	31524P9-13	\$93.25
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	31524P9-13	\$61.90
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	31524P9-13	\$58.56
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	31524P9-13	\$164.92
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	31524P9-13	\$119.06
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	31524P9-13	\$60.24
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	31524P9-13	\$93.16
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	31524P9-13	\$56.35
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	31524P9-13	\$42.56
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	3152024P14	\$1,606.93
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	31524P9-13	\$66.52
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	3282024P5-6	\$61.90
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	3282024P4	\$155.02
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	3282024P11	\$125.16
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	3152024P14	\$37,964.43
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	3152024P5	\$245.75
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	3152024P5	\$358.02
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	3152024P14	\$167.15

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	31524P9-13	\$45.16
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	31524P9-13	\$48.58
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	31524P9-13	\$70.03
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	31524P9-13	\$46.27
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	31524P9-13	\$46.45
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	31524P9-13	\$59.31
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	31524P9-13	\$65.41
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	31524P9-13	\$49.05
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	31524P9-13	\$59.68
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	31524P9-13	\$42.75
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	31524P9-13	\$56.81
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	3152024P14	\$136.57
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	31524P9-13	\$63.00
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	31524P9-13	\$155.95
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	31524P9-13	\$50.06
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	31524P9-13	\$50.98
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	31524P9-13	\$45.44
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	31524P9-13	\$51.35
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	31524P9-13	\$40.99
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	31524P9-13	\$56.44
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	31524P9-13	\$42.10
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	31524P9-13	\$49.14
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	31524P9-13	\$45.44
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	31524P9-13	\$41.64
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	31524P9-13	\$44.88
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	31524P9-13	\$42.56
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	31524P9-13	\$44.33
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	31524P9-13	\$59.03
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	31524P9-13	\$49.78
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	31524P9-13	\$47.56
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	31524P9-13	\$44.60
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	31524P9-13	\$42.29
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	31524P9-13	\$50.80
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	31524P9-13	\$43.22
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	31524P9-13	\$44.05
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	3282024P8	\$150.21
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	3152024P14	\$157.83
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	3152024P14	\$1,188.42
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	31524P9-13	\$53.20
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	31524P9-13	\$49.23
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	31524P9-13	\$55.33
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	31524P9-13	\$53.20

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	31524P9-13	\$47.19
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	31524P9-13	\$48.49
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	31524P9-13	\$46.64
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	31524P9-13	\$42.75
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	31524P9-13	\$42.29
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	31524P9-13	\$46.82
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	31524P9-13	\$44.33
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	3282024P5-6	\$115.44
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	31524P9-13	\$63.10
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	3152024P17	\$198.21
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	3152024P17	\$168.07
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	3152024P4	\$179.63
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	3152024P18	\$105.55
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	31524P9-13	\$51.54
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	3152024P8	\$95.19
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	31524P9-13	\$50.89
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	31524P9-13	\$47.65
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	3152024P20	\$60.79
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	3282024P12	\$66.80
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	3282024P12	\$61.62
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	31524P9-13	\$48.30
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	31524P9-13	\$66.34
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	3152024P14	\$1,349.58
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	3152024P14	\$133.30
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	3152024P14	\$1,518.48
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	3282024P7	\$4,934.33
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	3152024P14	\$1,412.36
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	3282024P12	\$79.19
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	3282024P3	\$40.72
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503G4	\$80.93
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	3152024P15B	\$46.08
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	3152024P20	\$75.68
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	31524P9-13	\$247.04
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	31524P9-13	\$79.47
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	31524P9-13	\$53.20
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	31524P9-13	\$52.55
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	31524P9-13	\$63.74
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	31524P9-13	\$102.40
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	31524P9-13	\$239.09
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	31524P9-13	\$62.73
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	31524P9-13	\$45.07
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	3152024P20	\$41.92

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	3282024P11	\$7,181.17
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	3282024P4	\$1,036.12
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	3282024P4	\$1,005.16
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	3152024P15B	\$41.64
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	3282024P4	\$1,281.15
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	3282024P12	\$65.23
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	3282024P12	\$64.57
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	3152024P8	\$136.62
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	3282024P8	\$41.83
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	3282024P5-6	\$74.01
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	3152024P14	\$244.34
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	3152024P14	\$292.95
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	3152024P14	\$3,380.27
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	3152024P6	\$41.46
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	3282024P12	\$42.38
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	3282024P12	\$70.78
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	3282024P12	\$76.60
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	3152024P20	\$80.76
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	3152024P6	\$460.40
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	3152024P16	\$207.37
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	3282024P5-6	\$54.69
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	3282024P5-6	\$156.41
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	31524P9-13	\$45.71
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	31524P9-13	\$73.92
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	31524P9-13	\$85.48
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	3282024P9	\$3,639.31
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	31524P9-13	\$86.59
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	31524P9-13	\$78.36
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	3152024P20	\$60.60
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	3152024P15B	\$477.90
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	3282024P2	\$79.72
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	3282024P8	\$131.72
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	3152024P15B	\$50.89
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	3152024P15B	\$139.95
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	3282024P5-6	\$70.96
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	31524P9-13	\$99.63
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	3152024P15B	\$99.80
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	31524P9-13	\$43.87
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	3152024P15B	\$71.59
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	3282024P7	\$807.62
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	3282024P7	\$693.62
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	3152024P14	\$265.08

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	3282024P8	\$145.92
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	3152024P20	\$67.45
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	3152024P15B	\$117.01
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	31524P9-13	\$50.98
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	31524P9-13	\$47.00
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	3282024P7	\$360.50
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	3282024P10	\$84.24
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	31524P9-13	\$156.59
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	3282024P12	\$65.23
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	31524P9-13	\$102.78
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	3282024P5-6	\$68.65
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	3152024P16	\$108.33
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	3282024P5-6	\$173.42
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	3282024P5-6	\$82.06
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	3282024P8	\$111.62
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	31524P9-13	\$126.91
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	31524P9-13	\$74.38
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	31524P9-13	\$66.15
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	3152024P3	\$111.19
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	3152024P14	\$1,222.81
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	3282024P13	\$715.18
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	3282024P13	\$351.19
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	3152024P16	\$99.45
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	3152024P16	\$194.42
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	3282024P5-6	\$483.98
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	3152024P20	\$42.19
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	3152024P15B	\$97.88
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	31524P9-13	\$55.61
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	31524P9-13	\$48.58
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	3152024P15B	\$57.18
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	3152024P14	\$376.33
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	3282024P8	\$72.16
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	3152024P20	\$64.68
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	3282024P8	\$40.16
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	3282024P8	\$139.39
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	3282024P8	\$173.71
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	3152024P15B	\$334.71
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	3152024P15B	\$149.48
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	3152024P15B	\$310.67
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	3282024P8	\$205.88
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	3152024P14	\$145.81
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	3152024P6	\$52.22

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	3282024P8	\$68.55
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	3152024P20	\$65.88
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	3282024P11	\$156.21
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	3282024P11	\$108.33
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	3152024P14	\$6,161.01
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	3152024P20	\$106.84
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	3152024P14	\$43.50
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	3282024P5-6	\$121.92
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666G4	\$40.35
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	31524P9-13	\$122.29
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	3152024P5	\$272.48
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	3152024P5	\$258.42
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	3282024P11	\$2,154.65
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	3152024P5	\$494.71
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	3282024P2	\$40.63
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	31524P9-13	\$140.04
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	31524P9-13	\$558.89
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	31524P9-13	\$80.48
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	3152024P20	\$68.00
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	3152024P20	\$76.02
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	31524P9-13	\$47.19
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	31524P9-13	\$50.98
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684G4	\$52.37
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	3152024P15B	\$226.50
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	3282024P12	\$65.23
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	3152024P4	\$47.74
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	3282024P5-6	\$66.43
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	31524P9-13	\$45.44
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	31524P9-13	\$48.58
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	3282024P4	\$1,626.34
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	3152024P14	\$43.40
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	3152024P14	\$48.95
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	3282024P5-6	\$47.65
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	3282024P5-6	\$56.16
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	3152024P6	\$40.16
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	31524P9-13	\$56.99
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	3152024P17B	\$70.13
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705G4	\$94.51
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	3152024P6	\$46.82
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	3152024P6	\$47.93
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	3282024P12	\$64.95
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	3282024P7	\$54.13

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	3282024P7	\$43.59
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	3282024P12	\$89.55
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	3152024P16	\$94.45
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	3282024P5-6	\$236.96
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	3282024P12	\$85.48
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	31524P9-13	\$56.99
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	3152024P19	\$830.32
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	3282024P5-6	\$112.48
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721G4	\$47.04
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	3282024P12	\$64.02
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	3282024P12	\$65.78
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	3282024P12	\$97.51
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	3282024P12	\$191.19
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	3282024P5-6	\$48.58
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	3282024P5-6	\$40.16
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	3152024P20	\$70.41
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	3152024P20	\$66.25
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	3152024P20	\$73.64
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	3152024P20	\$75.12
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	3152024P5	\$107.49
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734G4	\$126.43
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	3282024P12	\$66.34
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	31524P9-13	\$65.78
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	31524P9-13	\$43.68
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	3282024P5-6	\$96.48
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	31524P9-13	\$156.96
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	3282024P12	\$75.12
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749G4	\$40.88
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	31524P9-13	\$93.99
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	3282024P12	\$59.77
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	3282024P12	\$65.78
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	3152024P20	\$65.14
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	3152024P20	\$40.16
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	31524P9-13	\$69.01
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	31524P9-13	\$51.72
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757G4	\$48.57
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	3152024P15	\$238.35
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	3282024P12	\$80.85
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	31524P9-13	\$277.94
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	3282024P5-6	\$312.52
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	3282024P5-6	\$57.73
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768F4	\$112.98

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768G4	\$112.73
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	3282024P11	\$1,672.25
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	3282024P11	\$631.86
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	3282024P11	\$1,620.21
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	3282024P11	\$1,342.22
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	3282024P8	\$178.39
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777G4	\$67.38
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	3282024P5-6	\$355.62
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	3282024P7	\$300.86
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	3282024P5-6	\$79.28
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786F4	\$439.43
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	31524P9-13	\$55.24
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	3282024P5-6	\$57.73
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	3282024P5-6	\$63.93
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	3282024P13	\$325.41
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801F4	\$1,024.01
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804G4	\$1,075.59
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805G4	\$121.55
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809F4	\$42.66
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811G4	\$56.53
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	31524P9-13	\$62.36
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814G4	\$261.77
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820G4	\$61.32
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824F4	\$72.72
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827G4	\$40.43
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832G4	\$84.94
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833G4	\$93.96
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841F4	\$80.94
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850F4	\$62.08
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853G4	\$150.94
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855G4	\$40.16
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856G4	\$193.94
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857G4	\$225.45
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860G4	\$42.51
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868G4	\$250.87
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873F4	\$683.27
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874F4	\$465.11
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875F4	\$559.73
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985G4	\$67.20
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990G4	\$44.33
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	3152024P7	\$71.42
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	3152024P17B	\$86.96

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278F4	\$81.69
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374F4	\$42.66
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916G4	\$216.32
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791F4	\$60.60
276579	05/10/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786G4	\$372.63
Summary					\$1,252,170.98

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