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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281814	12/20/2024	AMERICAN EXPRESS TRS	AMEX-OCT 24 CODE	OCT-24	$0.54
281814	12/20/2024	AMERICAN EXPRESS TRS	AMEX-OCT 24 LIBRARIES	OCT-24	$4.64
281815	12/20/2024	ARTHUR D CROWNOVER	REISSUE CK 276928	BK00026-03R	$78.14
281816	12/20/2024	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	212334	$121.50
281817	12/20/2024	AVENUE 365 LENDER SERVICES LLC	25-008 FY22/23 HOPPER	HOPPER R	$30,000.00
281818	12/20/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	8E0090	$144.50
281818	12/20/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	8E2059	$62.50
281819	12/20/2024	CARL ERIC JOHNSON INC	EPO-RPLCE CHLOR PUMPS	89543-IN	$21,373.36
281820	12/20/2024	CARTER & VERPLANCK INC	ROTOR B (PART NUMBER 4595	371046	$8,671.00
281821	12/20/2024	CATALIS PAYMENTS LLC	REMITTANCE SERVICES	INV308338516	$3,526.58
281822	12/20/2024	CDW GOVERNMENT	728881 SO 1CG483L	AB7DD4T	$473.80
281823	12/20/2024	CHARTER COMMUNICATIONS	096643101 12/1-12/31	96643101C5	$179.59
281823	12/20/2024	CHARTER COMMUNICATIONS	166978701 12/1-12/31	166978701C5	$239.98
281823	12/20/2024	CHARTER COMMUNICATIONS	16978901 12/1-12/31	166978901C5	$663.33
281824	12/20/2024	CIGNA	DENTAL HIGH PLN 10/24	3435962	$33,224.06
281824	12/20/2024	CIGNA	DENTAL HIGH PLN 11/24	3447430	$32,189.20
281824	12/20/2024	CIGNA	DENTAL HIGH PLN 12/24	3462212	$33,151.40
281824	12/20/2024	CIGNA	DENTAL LOW PLN 10/24	3435962	$42,804.60
281824	12/20/2024	CIGNA	DENTAL LOW PLN 11/24	3447430	$41,682.34
281824	12/20/2024	CIGNA	DENTAL LOW PLN 12/24	3462212	$43,900.70
281824	12/20/2024	CIGNA	MEDICAL ADMIN 10/24	3435962	$208,958.25
281824	12/20/2024	CIGNA	MEDICAL ADMIN 11/24	3447430	$201,880.79
281824	12/20/2024	CIGNA	MEDICAL ADMIN 12/24	3462212	$215,116.20
281825	12/20/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-185427	$150.29
281826	12/20/2024	CITY OF OCALA	ACCT 563976-228020	12-9-24	$35.70
281827	12/20/2024	COMCATE SOFTWARE INC	CODE ENFORCEMENT MANAGER	8487	$9,470.93
281827	12/20/2024	COMCATE SOFTWARE INC	DATA MIGRATION (PAYMENT 6	8487	$525.00
281827	12/20/2024	COMCATE SOFTWARE INC	EFEEDBACK MANAGER (EFM) E	8487	$6,077.53
281827	12/20/2024	COMCATE SOFTWARE INC	GI ENTERPRISE EFFECTIVE 1	8487	$3,752.27
281828	12/20/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	V847155	$1,298.70
281828	12/20/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	V855938	$211.80
281828	12/20/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	V912021	$157.77
281828	12/20/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V751063	$814.08
281828	12/20/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V839775	$10,568.90
281828	12/20/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V847155	$1,298.70
281828	12/20/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V855938	$211.80
281828	12/20/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V887132	$1,995.20
281828	12/20/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V912021	$157.77
281828	12/20/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V938125	$580.20
281828	12/20/2024	CORE & MAIN LP	WATERLINES, SEWER LINES,	V883407	$165.00

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281829	12/20/2024	CREATIVE ENVIRONMENTAL SOLUTION INC	EPO IS FOR TESTING SERVIC	13957	$8,600.00
281829	12/20/2024	CREATIVE ENVIRONMENTAL SOLUTION INC	EPO IS TESTING SERVICES T	13960	$10,400.00
281830	12/20/2024	CREMATION & MEMORIAL SOCIETY OF FL	CREMATION SERVICES, FOR D	12072	$330.00
281830	12/20/2024	CREMATION & MEMORIAL SOCIETY OF FL	CREMATION SERVICES, FOR D	12079	$50.00
281831	12/20/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	607731	$175.00
281831	12/20/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	609017	$295.00
281832	12/20/2024	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES ORDER	36085525	$515.02
281832	12/20/2024	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES ORDER	36191535	$688.56
281833	12/20/2024	DANIEL CONSTRUCTION	GRDG FOR BRICK PAVERS	4587	$7,500.00
281836	12/20/2024	DUKE ENERGY	9100 8194 7542	81947542B5	$503.75
281836	12/20/2024	DUKE ENERGY	9100 8194 7724	81947724B5	$769.48
281836	12/20/2024	DUKE ENERGY	9100 8502 2683	85022683B5	$56.04
281836	12/20/2024	DUKE ENERGY	9100 8506 7008	85067008B5	$1,169.12
281836	12/20/2024	DUKE ENERGY	9100 8506 8075	85068075B5	$939.13
281836	12/20/2024	DUKE ENERGY	9100 8506 8364	85068364B5	$386.00
281836	12/20/2024	DUKE ENERGY	9100 8506 8687	85068687B5	$1,626.67
281836	12/20/2024	DUKE ENERGY	9100 8506 8835	85068835B5	$235.99
281836	12/20/2024	DUKE ENERGY	9100 8506 9125	85069125B5	$1,772.48
281836	12/20/2024	DUKE ENERGY	9100 8506 9307	85069307B5	$47.33
281836	12/20/2024	DUKE ENERGY	9100 8506 9753	85069753B5	$30.80
281836	12/20/2024	DUKE ENERGY	9100 8507 0566	85070566B5	$207.96
281836	12/20/2024	DUKE ENERGY	9100 8511 1104	85111104B5	$190.77
281836	12/20/2024	DUKE ENERGY	9100 8511 1261	85111261B5	$30.80
281836	12/20/2024	DUKE ENERGY	9100 8511 2064	85112064B5	$849.43
281836	12/20/2024	DUKE ENERGY	9100 8511 2808	85112808B5	$274.98
281836	12/20/2024	DUKE ENERGY	9100 8511 3130	85113130B5	$981.42
281836	12/20/2024	DUKE ENERGY	9100 8511 3619	85113619B5	$297.56
281836	12/20/2024	DUKE ENERGY	9100 8511 4363	85114363B5	$62.36
281836	12/20/2024	DUKE ENERGY	9100 8531 5675	85315675B5	$90.49
281836	12/20/2024	DUKE ENERGY	9100 8531 6030	85316030B5	$102.53
281836	12/20/2024	DUKE ENERGY	9100 8531 6204	85316204B5	$17,484.60
281836	12/20/2024	DUKE ENERGY	9100 8531 6379	85316379B5	$145.34
281836	12/20/2024	DUKE ENERGY	9100 8531 6577	85316577B5	$135.37
281836	12/20/2024	DUKE ENERGY	9100 8531 6973	85316973B5	$518.35
281836	12/20/2024	DUKE ENERGY	9100 8531 7346	85317346B5	$316.64
281836	12/20/2024	DUKE ENERGY	9100 8531 7908	85317908B5	$33.31
281836	12/20/2024	DUKE ENERGY	9100 8531 8082	85318082B5	$88.89
281836	12/20/2024	DUKE ENERGY	9100 8531 8256	85318256B5	$183.20
281836	12/20/2024	DUKE ENERGY	9100 8551 9568	85519568B5	$433.95
281836	12/20/2024	DUKE ENERGY	9100 8552 1603	85521603B5	$104.55

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281836	12/20/2024	DUKE ENERGY	9100 8556 5499	85565499B5	$968.29
281836	12/20/2024	DUKE ENERGY	9100 8605 5149	86055149B5	$62.19
281836	12/20/2024	DUKE ENERGY	9100 8662 7333	86627333B5	$39.03
281836	12/20/2024	DUKE ENERGY	9100 8662 7515	86627515B5	$53.69
281836	12/20/2024	DUKE ENERGY	9100 8662 7698	86627698B5	$30.80
281836	12/20/2024	DUKE ENERGY	9100 8662 8079	86628079B5	$54.88
281836	12/20/2024	DUKE ENERGY	9100 8662 8285	86628285B5	$30.80
281836	12/20/2024	DUKE ENERGY	9100 8662 8441	86628441B5	$30.80
281836	12/20/2024	DUKE ENERGY	9100 8662 8805	86628805B5	$30.80
281836	12/20/2024	DUKE ENERGY	9100 8662 9004	86629004B5	$30.80
281836	12/20/2024	DUKE ENERGY	9100 8662 9187	86629187B5	$30.80
281836	12/20/2024	DUKE ENERGY	9100 8662 9385	86629385B5	$30.80
281836	12/20/2024	DUKE ENERGY	9100 8663 0312	86630312B5	$44.62
281836	12/20/2024	DUKE ENERGY	9100 8740 0166	87400166B5	$30.80
281836	12/20/2024	DUKE ENERGY	9100 8889 3741	88893741B5	$715.23
281836	12/20/2024	DUKE ENERGY	9100 8898 6860	88986860B5	$23.20
281836	12/20/2024	DUKE ENERGY	9100 9560 1897	95601897B5	$25.33
281836	12/20/2024	DUKE ENERGY	9101 2824 9761	28249761B5	$16.94
281836	12/20/2024	DUKE ENERGY	9101 2871 1663	28711663B5	$19.82
281836	12/20/2024	DUKE ENERGY	9101 2873 2866	28732866B5	$62.02
281836	12/20/2024	DUKE ENERGY	9101 2873 4123	28734123B5	$154.24
281836	12/20/2024	DUKE ENERGY	9101 2873 9079	28739079B5	$105.90
281836	12/20/2024	DUKE ENERGY	9101 2873 9251	28739251B5	$52.68
281836	12/20/2024	DUKE ENERGY	9101 4459 6399	44596399B5	$64.05
281836	12/20/2024	DUKE ENERGY	9101 6432 2444	64322444B5	$213.36
281837	12/20/2024	DUKE ENERGY FLORIDA LLC	2581 RESCUE WAY	F4955894301	$58,074.35
281838	12/20/2024	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	22689	$3,349.63
281839	12/20/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6722977	$1,962.45
281839	12/20/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6723768	$4,716.57
281840	12/20/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY476P	$8.00
281841	12/20/2024	GOVERNMENT FINANCE OFFICERS	300125559 MBR DUES	2525559	$1,145.00
281842	12/20/2024	GOVERNMENT FINANCE OFFICERS	300282246 MBR DUES	2582246	$150.00
281843	12/20/2024	GRACE WORLD OUTREACH CHURCH	1/17/25 CEREMONY EVNT	1-17-25	$150.00
281844	12/20/2024	HCUD-SOLID WASTE DIVISION	ACCT 130 NOV 24	NOV24130	$481.98
281844	12/20/2024	HCUD-SOLID WASTE DIVISION	ACCT 157 NOV 24	NOV24157	$53.20
281844	12/20/2024	HCUD-SOLID WASTE DIVISION	ACCT 250 NOV 24	NOV24250	$32,233.75
281845	12/20/2024	HERC RENTALS INC	HURRICANE HELENE EXP	34977511-001	$4,298.00
281845	12/20/2024	HERC RENTALS INC	HURRICANE HELENE EXP	34977511-002	$3,348.00
281846	12/20/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY476P	$75.00
281847	12/20/2024	JOSEPH A VERDI	REISSUE CK 279486	S812210-07R	$118.03
281848	12/20/2024	LISA A CENTONZE DVM	MILEAGE	3	$182.24
281848	12/20/2024	LISA A CENTONZE DVM	RELIEF VETERINARIAN	3	$1,495.00

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281849	12/20/2024	M/I HOMES	REF 1478408	1478408	$7,114.59
281850	12/20/2024	MARION COUNTY BOCC	OCALA 572506-258809	12-12-24	$72.88
281851	12/20/2024	MARION COUNTY BOCC	UDT INV#0500319104	12-9-24	$15,961.05
281852	12/20/2024	MCKIM & CREED INC	PROF SV THRU 11/23/24	228240	$8,455.93
281853	12/20/2024	MICHELLE WILLIAMS	11/28/23 KW	23-111456	$1,073.00
281854	12/20/2024	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506413616	$9,678.12
281855	12/20/2024	MORGAN & MORGAN	REISSUE CK 277822	23-6205R	$138.07
281856	12/20/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	57952402	$28.47
281856	12/20/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	58000823	$14.64
281856	12/20/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	58080909	$4,530.86
281857	12/20/2024	OCALA FREIGHTLINER INC	EPO TO REPAIR MEDIC #207	R10202010801	$7,110.83
281858	12/20/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	67975	$1,968.75
281858	12/20/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	68547	$1,925.00
281858	12/20/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	67974	$4,312.00
281858	12/20/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	67976	$2,625.00
281858	12/20/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	68545	$2,178.75
281858	12/20/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	68546	$3,746.75
281858	12/20/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	68549	$1,085.00
281858	12/20/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	68550	$1,881.25
281858	12/20/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	68623	$3,150.00
281859	12/20/2024	P&A ADMINISTRATIVE SERVICES INC	NOV 24 COBRA FEES	3907375	$1,160.00
281860	12/20/2024	PROQUEST LLC	FOLD3-LIBRARY EDITION & H	70872350	$5,050.80
281861	12/20/2024	QUADIENT INC	LEASE, POSTAGE EQUIPMENT,	Q1606663	$214.26
281862	12/20/2024	QUANTUM PARTNERS LLC	11/24 CONSULTING	1010	$6,000.00
281863	12/20/2024	R&S FASTER CLOSINGS LLC	25-007 FY 22/23 MCRAE	MCRAE D	$20,000.00
281864	12/20/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY476P	$100.00
281865	12/20/2024	SOUTHERN SEWER EQUIPMENT SALES	BOOM REPAIR #21360	81697	$9,544.49
281866	12/20/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 11/15/24	2316995	$67.50
281867	12/20/2024	STATE ATTORNEYS OFFICE	RMB IT SUPPLIES	12-6-24	$85.62
281868	12/20/2024	STRAUGHN TROUT ARCHITECTS LLC	ARCHITECTURAL AND ENGINEE	2634	$48,809.78
281869	12/20/2024	SUNSHINE STATE ONE CALL OF FL INC	11/24 TICKET TRANS	PS-INV104360	$86.14
281870	12/20/2024	TAMPA SPRING CO	OUTSIDE REPAIRS AS NEEDED	172978	$865.00
281871	12/20/2024	TRAVELERS	F1H5552 15P64114-ZLP	653432	$2,150.06
281872	12/20/2024	ULTRA GRAPHICS & WINDOW TINT INC	3M CERAMIC IR	37726	$649.00
281872	12/20/2024	ULTRA GRAPHICS & WINDOW TINT INC	3M CERAMIC IR	37961	$649.00
281872	12/20/2024	ULTRA GRAPHICS & WINDOW TINT INC	3M CERAMIC IR	38026	$649.00
281872	12/20/2024	ULTRA GRAPHICS & WINDOW TINT INC	WRAP REFLECTIVE GRAPHIC P	37726	$1,750.00
281872	12/20/2024	ULTRA GRAPHICS & WINDOW TINT INC	WRAP REFLECTIVE GRAPHIC P	37961	$1,750.00
281872	12/20/2024	ULTRA GRAPHICS & WINDOW TINT INC	WRAP REFLECTIVE GRAPHIC P	38026	$1,750.00
281873	12/20/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY476P	$44.00
281874	12/20/2024	VICENTE LOSANA	RMB FAUCET REPAIR	12-6-24	$97.60

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281875	12/20/2024	W W GRAINGER INC	JANITORIAL SUPPLIES	9336168084	$755.60
281876	12/20/2024	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED AND SUPPLIES	11-30-24	$1,141.67
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766B5	$22.91
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104B5	$170.13
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	11152024P15B	$54.39
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	11272024P3	$52.09
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	111524P9-13	$41.61
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	111524P9-13	$47.21
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	111524P9-13	$44.24
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	111524P9-13	$46.23
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	11272024P8	$41.43
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	111524P9-13	$58.25
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	11272024P11	$172.91
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	11152024P19	$70.01
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	11152024P20	$40.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299B5	$40.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	11272024P5-6	$57.53
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	11272024P1	$46.76
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	11272024P5-6	$44.50
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	11272024P11	$1,438.36
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	11272024P5-6	$99.94
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	11272024P5-6	$61.87
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	11272024P5-6	$52.73
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	11272024P5-6	$82.31
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	11272024P5-6	$42.51
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	11272024P5-6	$58.34
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832322	1832322B5	$49.95

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		OP			
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	11272024P5-6	$50.30
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	11272024P8	$71.84
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	11152024P1	$249.41
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	111524P9-13	$49.03
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	111524P9-13	$49.03
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	111524P9-13	$81.76
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	111524P9-13	$278.18
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	11152024P2	$412.47
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	11152024P1	$48.03
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	111524P9-13	$54.00
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	111524P9-13	$80.68
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	111524P9-13	$58.89
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	111524P9-13	$87.19
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	11152024P1	$74.71
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	11272024P5-6	$42.15
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	11272024P1	$51.20
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	11272024P5-6	$126.71
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	11272024P1	$76.34
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	11272024P5-6	$172.01
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	11272024P5-6	$45.32
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	11272024P5-6	$62.86
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	11272024P5-6	$46.40
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	11272024P1	$44.87
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	11272024P1	$45.59
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	11272024P1	$55.45

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	11272024P1	$93.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	11272024P5-6	$49.85
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	11272024P4	$235.59
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361B5	$86.74
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	11152024P1	$45.59
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	11152024P1	$64.03
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	11272024P5-6	$41.78
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	11272024P12	$93.52
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	111524P9-13	$48.94
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	111524P9-13	$129.33
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	111524P9-13	$96.78
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	111524P9-13	$61.87
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	111524P9-13	$53.09
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	111524P9-13	$71.10
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	111524P9-13	$77.24
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	111524P9-13	$45.95
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	111524P9-13	$54.73
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	111524P9-13	$51.92
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	111524P9-13	$45.14
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	11152024P14	$1,595.63
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	111524P9-13	$71.91
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	11272024P5-6	$62.68
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	11272024P4	$190.73
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	11272024P11	$144.35
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	11152024P14	$37,865.61
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832396	11152024P5	$272.12

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	11152024P5	$491.41
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	11152024P14	$165.76
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	111524P9-13	$45.77
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	111524P9-13	$51.73
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	111524P9-13	$66.66
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	111524P9-13	$43.33
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	111524P9-13	$46.76
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	111524P9-13	$58.43
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	111524P9-13	$72.36
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	111524P9-13	$49.03
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	111524P9-13	$59.43
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	111524P9-13	$48.94
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	111524P9-13	$47.49
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	11152024P14	$135.83
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	111524P9-13	$67.93
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	111524P9-13	$178.52
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	111524P9-13	$43.52
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427B5	$1,934.80
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	111524P9-13	$51.83
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	111524P9-13	$44.59
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	111524P9-13	$47.30
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	111524P9-13	$40.61
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	111524P9-13	$49.48
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	111524P9-13	$42.15
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	111524P9-13	$46.85

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	111524P9-13	$42.60
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	111524P9-13	$49.21
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	111524P9-13	$62.95
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	111524P9-13	$43.07
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	111524P9-13	$44.33
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	111524P9-13	$55.80
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	111524P9-13	$47.13
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	111524P9-13	$41.33
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	111524P9-13	$43.43
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	111524P9-13	$41.52
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	111524P9-13	$45.59
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	111524P9-13	$42.60
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	111524P9-13	$44.05
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	11272024P8	$210.36
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	11152024P14	$156.44
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	11152024P14	$1,176.02
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	111524P9-13	$56.80
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	111524P9-13	$50.02
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	111524P9-13	$49.93
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	111524P9-13	$48.49
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	111524P9-13	$46.31
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	111524P9-13	$45.05
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	111524P9-13	$44.59
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	111524P9-13	$41.97
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	111524P9-13	$42.42
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832465	111524P9-13	$41.61

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	111524P9-13	$41.70
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	11272024P5-6	$104.37
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	111524P9-13	$62.22
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	11152024P17	$180.96
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	11152024P17	$167.13
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	11152024P4	$239.01
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	11152024P18	$129.69
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	111524P9-13	$48.67
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	11152024P8	$123.46
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	111524P9-13	$53.09
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	111524P9-13	$48.40
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	11152024P20	$64.77
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	11272024P12	$66.20
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	11272024P12	$59.88
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	111524P9-13	$48.85
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	111524P9-13	$62.05
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	11152024P14	$1,341.91
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	11152024P14	$131.83
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	11152024P14	$1,507.49
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	11272024P7	$4,903.33
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	11152024P14	$1,408.45
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	11272024P12	$76.97
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	11272024P3	$40.61
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503B5	$73.88
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	11152024P15B	$44.42

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	11152024P20	$72.36
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	111524P9-13	$209.81
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	111524P9-13	$89.99
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	111524P9-13	$61.77
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	111524P9-13	$51.83
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	111524P9-13	$61.51
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	111524P9-13	$101.01
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	111524P9-13	$188.56
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	111524P9-13	$61.68
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	111524P9-13	$55.63
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	11152024P20	$41.70
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	11272024P11	$8,354.94
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	11272024P4	$886.77
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	11272024P4	$1,113.44
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	11152024P15B	$40.17
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	11272024P4	$1,371.26
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	11272024P12	$64.68
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	11272024P12	$64.32
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	11152024P8	$166.22
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	11272024P8	$41.88
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	11272024P5-6	$77.15
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	11152024P14	$241.65
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	11152024P14	$290.81
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	11152024P14	$3,382.98
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	11152024P6	$41.43
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832545	11272024P12	$42.42

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	11272024P12	$67.93
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	11272024P12	$76.15
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	11152024P20	$75.25
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	11152024P6	$497.29
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	11152024P16	$356.21
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	11272024P5-6	$68.38
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	11272024P5-6	$155.37
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	111524P9-13	$45.50
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	111524P9-13	$75.53
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	111524P9-13	$90.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	11272024P9	$3,772.50
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	111524P9-13	$78.86
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	111524P9-13	$69.47
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	11152024P20	$62.58
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	11152024P15B	$459.34
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	11272024P2	$78.63
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	11272024P8	$106.17
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	11152024P15B	$102.56
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	11152024P15B	$153.47
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	11272024P5-6	$64.94
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	111524P9-13	$109.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	11152024P15B	$105.11
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	111524P9-13	$41.25
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	11152024P15B	$55.65
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	11272024P7	$803.94

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	11272024P7	$686.17
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	11152024P14	$262.62
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	11272024P8	$143.47
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	11152024P20	$70.91
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	11152024P15B	$161.89
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	111524P9-13	$45.32
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	111524P9-13	$43.24
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	11272024P7	$356.63
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	11272024P10	$75.49
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	111524P9-13	$157.81
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	11272024P12	$65.49
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	111524P9-13	$99.13
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	11272024P5-6	$88.28
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	11152024P16	$161.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	11272024P5-6	$133.85
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	11272024P5-6	$78.14
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	11272024P8	$112.17
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	111524P9-13	$104.18
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	111524P9-13	$69.10
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	111524P9-13	$58.97
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	11152024P3	$465.54
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	11152024P14	$1,235.59
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	11272024P13	$688.36
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	11272024P13	$393.23
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	11152024P16	$125.43
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832622	11152024P16	$224.10

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	11272024P5-6	$779.52
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	11152024P20	$42.51
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	11152024P15B	$75.62
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	111524P9-13	$47.75
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	111524P9-13	$40.80
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	11152024P15B	$53.92
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	11152024P14	$256.56
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	11272024P8	$82.21
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	11152024P20	$67.84
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	11272024P8	$97.14
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	11272024P8	$53.83
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	11272024P8	$118.30
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	11152024P15B	$311.00
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	11152024P15B	$233.59
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	11152024P15B	$288.04
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	11272024P8	$200.49
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	11152024P14	$145.46
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	11152024P6	$52.19
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	11272024P8	$83.48
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	11152024P20	$65.22
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	11272024P11	$146.93
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	11272024P11	$129.69
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	11152024P14	$6,141.99
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	11152024P20	$102.75
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	11152024P14	$42.88

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	11272024P5-6	$133.03
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666B5	$40.43
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	111524P9-13	$179.87
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	11152024P5	$239.11
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	11152024P5	$138.92
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	11272024P11	$2,286.00
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	11152024P5	$475.68
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	11272024P2	$40.61
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673B5	$166.21
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	111524P9-13	$197.42
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	111524P9-13	$644.05
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	111524P9-13	$74.71
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	11152024P20	$67.56
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	11152024P20	$75.51
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	111524P9-13	$48.11
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	111524P9-13	$51.92
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684B5	$51.56
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	11152024P15B	$189.72
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	11272024P12	$63.04
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	11152024P4	$47.13
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	11272024P5-6	$69.36
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	111524P9-13	$40.71
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	111524P9-13	$40.71
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	11272024P4	$885.41
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	11152024P14	$43.60
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832695	11152024P14	$50.47

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	11272024P5-6	$44.42
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	11272024P5-6	$52.64
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	11152024P6	$40.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	111524P9-13	$54.73
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	11152024P17B	$70.46
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705B5	$43.69
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	11152024P6	$47.13
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	11152024P6	$49.03
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	11272024P12	$62.41
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	11272024P7	$60.25
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	11272024P7	$43.15
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	11272024P12	$90.44
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	11152024P16	$120.38
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	11272024P5-6	$248.69
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	11272024P12	$70.91
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	111524P9-13	$57.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	11152024P19	$1,203.45
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	11272024P5-6	$189.28
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721B5	$40.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	11272024P12	$62.86
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	11272024P12	$65.49
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	11272024P12	$91.08
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	11272024P12	$165.68
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	11272024P5-6	$47.21
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	11272024P5-6	$40.16

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	11152024P20	$70.73
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	11152024P20	$66.75
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	11152024P20	$74.61
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	11152024P20	$78.05
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	11152024P5	$98.31
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734B5	$73.89
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	11272024P12	$63.76
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	111524P9-13	$48.57
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	111524P9-13	$42.88
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	11272024P5-6	$108.53
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	111524P9-13	$118.66
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	11272024P12	$74.80
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	111524P9-13	$84.02
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	11272024P12	$57.89
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	11272024P12	$64.77
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	11152024P20	$69.10
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	11152024P20	$40.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	111524P9-13	$61.41
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	111524P9-13	$48.21
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	11152024P15	$386.42
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	11272024P12	$77.69
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	111524P9-13	$153.83
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	11272024P5-6	$396.82
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	11272024P5-6	$53.46
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768B5	$97.09
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832769	11272024P11	$2,122.97

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	11272024P11	$872.71
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	11272024P11	$1,893.88
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	11272024P11	$1,068.67
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	11272024P8	$176.80
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777B5	$40.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	11272024P5-6	$346.63
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	11272024P7	$297.40
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	11272024P5-6	$82.48
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789B5	$75.17
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	111524P9-13	$53.46
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	11272024P5-6	$64.49
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	11272024P5-6	$84.74
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793B5	$65.13
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794B5	$74.07
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795B5	$46.23
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799B5	$70.19
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	11272024P13	$243.24
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805B5	$74.34
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806B5	$40.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810B5	$60.78
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	111524P9-13	$69.10
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813B5	$58.25
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820B5	$40.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827B5	$40.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831C5	$280.04

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832C5	$84.94
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833B5	$93.96
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835B5	$80.32
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836B5	$61.23
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837B5	$61.51
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838B5	$16,750.06
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839B5	$94.60
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846B5	$2,021.63
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847B5	$198.96
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849C5	$428.42
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858C5	$2,511.61
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860B5	$40.16
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867B5	$673.17
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871B5	$284.87
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877B5	$493.22
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881B5	$998.72
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882B5	$2,160.86
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893B5	$90.61
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896B5	$41.70
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937B5	$361.28
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939B5	$74.71
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941B5	$41.43
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942B5	$66.57
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943B5	$45.50
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944B5	$42.97
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1949945	1949945B5	$57.08

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946B5	$56.89
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951B5	$52.46
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960B5	$181.96
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961B5	$165.32
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965B5	$69.65
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968B5	$75.89
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972B5	$261.54
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975B5	$58.97
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977B5	$105.36
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979B5	$111.41
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984B5	$59.25
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986B5	$58.34
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987B5	$4,917.96
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	11152024P7	$137.56
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796B5	$338.58
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	11152024P17B	$83.21
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268B5	$49.39
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272B5	$814.03
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372B5	$46.68
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310B5	$96.50
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271B5	$223.10
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919B5	$122.73
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079B5	$517.09
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575B5	$71.18
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645B5	$42.33

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281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882A5	$244.89
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882B5	$225.36
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708B5	$118.38
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640B5	$156.46
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994B5	$119.74
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394B5	$73.53
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395B5	$109.34
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878B5	$432.72
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043B5	$40.35
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780B5	$499.28
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785B5	$440.65
281883	12/20/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098B5	$106.17
EFT5789	12/17/2024	EXPERT PAY-VOID-VOID-VOID	DED: 024	PAY2476	$3,156.04
EFT5790	12/17/2024	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2476	$6,566.70
EFT5791	12/17/2024	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2476	$24,344.15
EFT5792	12/17/2024	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2476	$287.52
EFT5793	12/17/2024	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2476	$188,151.48
EFT5793	12/17/2024	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2476	$255,532.90
EFT5793	12/17/2024	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2476	$60,406.82
EFT5794	12/19/2024	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8012445796-8 S/U TAX	NOV25ARPT	$4,824.68
EFT5795	12/19/2024	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8017044426-2 S/U TAX	NOV25GOVT	$4.76
EFT5796	12/19/2024	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8012445798 S/U TAX	NOV25PARKS	$342.65
EFT5797	12/19/2024	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8015601147-5 S/U TAX	NOV25TRANS	$44.29
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815021	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815025	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815026	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815027	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815028	$25.00

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V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815490	$132.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815498	$73.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815499	$73.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815500	$83.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815503	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815506	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	815512	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	816319	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	816320	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	817128	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	817134	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	817138	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	817142	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	817836	$98.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	817838	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	817846	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	818204	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	818208	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	818209	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	818210	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	818211	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	818212	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	818213	$25.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	818217	$98.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	818218	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	818219	$88.00

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			TES		
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	818228	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819159	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819166	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819174	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819180	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819737	$140.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819747	$85.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819749	$85.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	819750	$85.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820603	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820606	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820608	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820615	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820620	$85.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820621	$85.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820622	$85.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820623	$85.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820624	$85.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820625	$85.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820626	$85.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	821787	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	821799	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	822765	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	822766	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	822775	$88.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	822778	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	822780	$88.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	822770	$250.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	822772	$250.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	823164	$372.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	823168	$576.00
V526838	12/20/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	823170	$396.00
V526839	12/20/2024	ALFRED BENESCH & COMPANY	PRF SV 10/21-11/17/24	301613	$7,776.44
V526839	12/20/2024	ALFRED BENESCH & COMPANY	PROF SV 10/21-12/6/24	304674	$23,228.25
V526839	12/20/2024	ALFRED BENESCH & COMPANY	PROF SV 9/23-10/20/24	301136	$7,742.75
V526840	12/20/2024	AMEN AIR INC	PROFIT & MOBILIZATION.	77036	$20.25
V526840	12/20/2024	AMEN AIR INC	REGULAR LABOR RATE FOR JO	77036	$135.00
V526841	12/20/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; OVERSIZE	PR0000128243	$2,019.00
V526841	12/20/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000128243	$831.25
V526842	12/20/2024	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE DEC24	DEC24	$43,750.00
V526843	12/20/2024	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-9440	$1,000.00
V526844	12/20/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85579965	$9,750.00
V526844	12/20/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85581962	$12,000.00
V526844	12/20/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85581963	$10,499.06
V526844	12/20/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85585230	$179.28
V526844	12/20/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85588750	$933.77
V526845	12/20/2024	C SPECIALTIES INC	3460AC CAT CARRIERS	16954	$727.15
V526846	12/20/2024	CAREATC INC	FLU SHOT INJECTIBLES	INV-66297	$2,335.20
V526847	12/20/2024	CAYCE REAGIN DAGENHART	EE 12634 CASH OUT	121924	$3,845.42
V526848	12/20/2024	CHECKR INC	EMPLOYEE SCREENING	1552829	$2,183.23
V526849	12/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 10/31/24	357439	$3,990.00
V526849	12/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 10/31/24	357483	$32,480.66
V526849	12/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/24	357715	$6,781.50
V526849	12/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/24	357729	$10,643.60
V526849	12/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/24	357734	$15,632.92
V526849	12/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/24	357743	$15,251.25
V526849	12/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/24	357778	$5,548.75
V526849	12/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 9/30/24	357275	$2,940.00
V526849	12/20/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/30/24	357299	$484.75
V526850	12/20/2024	COMMUNITY LEGAL SERVICES OF	4TH QTR FY24	JUL-SEPT24	$11,746.72
V526851	12/20/2024	CORRECTCARE INTEGRATED HEALTH INC	NOV24 PROCESSING FEE	HERNANDO1124	$1,380.00
V526851	12/20/2024	CORRECTCARE INTEGRATED HEALTH INC	OCT24 PROCESSING FEE	HERNANDO1024	$276.00

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V526851	12/20/2024	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS NOV 24	HER M&B-1124	$6,924.00
V526852	12/20/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB105	$545.89
V526853	12/20/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2978897	$5,116.24
V526854	12/20/2024	DEPARTMENT OF JUVENILE JUSTICE	12/24 DJJ COST SHARE	202412-27	$58,633.32
V526855	12/20/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2066573-2	$3,782.50
V526855	12/20/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2066573-3	$16,458.75
V526855	12/20/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2091976-1	$8,027.25
V526855	12/20/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2091979-1	$180.00
V526855	12/20/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2117040	$372.00
V526855	12/20/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2117040-1	$6,900.00
V526855	12/20/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2117040-2	$960.00
V526856	12/20/2024	GMR FENCE LAND SERVICES	PART (1) MOWING SPRING HI	1061	$16,860.00
V526857	12/20/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#12	($11,538.64)
V526857	12/20/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#12	$230,773.03
V526858	12/20/2024	HARTFORD LIFE AND ACCIDENT INS CO	00868259002 10/24	586206526939	$56,688.70
V526859	12/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6924943	$980.00
V526859	12/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6924945	$1,225.00
V526859	12/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6924946	$551.25
V526859	12/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6926992	$367.50
V526859	12/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6926993	$245.00
V526859	12/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6927954	$2,450.00
V526859	12/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6927956	$857.50
V526859	12/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6927957	$673.75
V526859	12/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6927959	$857.50
V526859	12/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6930091	$2,327.50
V526859	12/20/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6930093	$1,592.50
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY476P	$52.04
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY476P	$7,345.79
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY476P	$232.21
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY476P	$237.44
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY476P	$2,218.07
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY476P	$1,669.76
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY476P	$38,062.49
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY476P	$539.89
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY476P	$216.85
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY476P	$18.72
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY476P	$692.64
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY476P	$165.14

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY476P	$1,544.00
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY476P	$1,625.89
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY476P	$392.81
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY476P	$2,209.58
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY476P	$2,564.68
V526860	12/20/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY476P	$880.33
V526861	12/20/2024	HDR ENGINEERING INC	PROF SVC 6/30-8/24/24	1200656797	$525.82
V526862	12/20/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	28472493	$1,814.40
V526862	12/20/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	28702048	$35.60
V526862	12/20/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	28732079	$2,392.12
V526862	12/20/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	28808315	$623.07
V526863	12/20/2024	HERNANDO COUNTY CLERK OF CIRCUIT	10/24 BOCC ESCROW	540176	$69.50
V526863	12/20/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/24 BOCC ESCROW	542816	$230.00
V526863	12/20/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/24 BOCC ESCROW	542826	$152.00
V526863	12/20/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/24 BOCC ESCROW	542860	$55.50
V526863	12/20/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/24 BOCC ESCROW	543473	$18.50
V526864	12/20/2024	HERNANDO COUNTY CLERK OF CIRCUIT	FY24/25 SOFTWARE MAIN	11-19-24HR	$17,819.33
V526865	12/20/2024	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVCS DEC 24	DEC24	$64,523.33
V526865	12/20/2024	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM DEC 24	DEC24	$4,060.00
V526866	12/20/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY476P	$292.77
V526866	12/20/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY476P	$6,957.50
V526866	12/20/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY476P	$8.00
V526867	12/20/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 11/10/24	13-32696	$3,930.72
V526867	12/20/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 11/17/24	13-32724	$2,275.68
V526867	12/20/2024	INTEGRITY RESOURCES STAFFING INC	303 WE 12/01/24	13-32782	$656.34
V526867	12/20/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 12/01/24	13-32785	$1,034.40
V526867	12/20/2024	INTEGRITY RESOURCES STAFFING INC	361 WE 12/01/24	13-32784	$839.76
V526867	12/20/2024	INTEGRITY RESOURCES STAFFING INC	361 WE 12/08/24	13-32810	$1,399.60
V526867	12/20/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 11/17/24	13-32722	$801.66
V526867	12/20/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 11/24/24	13-32752A	$1,739.09
V526867	12/20/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 12/01/24	13-32781	$1,784.34
V526868	12/20/2024	JACOBS ENGINEERING GROUP INC	NODOC ROAD - ENGINEERING	E9Y45771-05	$6,271.41
V526869	12/20/2024	JOSEPH FANNIN	MOWING SERVICES, CONTRACT	4755	$480.00
V526869	12/20/2024	JOSEPH FANNIN	TRASH/DEBRIS REMOVAL AND	4743	$13,774.80
V526870	12/20/2024	KENNETH WARNSTADT ESQ	08/28 SPEC MSTR HEAR	11-27-24	$3,955.00
V526871	12/20/2024	LAMPHIER COMPANY	NEEDED FOR ADDITIONAL COA	53072	$25,307.00
V526871	12/20/2024	LAMPHIER COMPANY	PROPOSAL #231 - GOV'T CTR	53077	$127,021.09
V526871	12/20/2024	LAMPHIER COMPANY	PROPOSAL #231 - GOV'T CTR	53081	$82,372.16
V526871	12/20/2024	LAMPHIER COMPANY	PROPOSAL #233 - GOV'T CTR	53078	$10,022.80
V526872	12/20/2024	LEWIS CONSULTING LLC	11/24 CONSULTING SVC	24-01	$2,500.00

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V526872	12/20/2024	LEWIS CONSULTING LLC	12/24 CONSULTING SVC	24-02	$5,000.00
V526873	12/20/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 11/1-11/30/24	20241130	$133.54
V526874	12/20/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY476P	$698.50
V526874	12/20/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY476P	$50.00
V526875	12/20/2024	MAZZELLA FHS	REPAIR AND MAINTENANCE AS	IN61-133131	$473.00
V526876	12/20/2024	MEAD AND HUNT INC	PROF SVC 10/24	377262	$3,465.47
V526876	12/20/2024	MEAD AND HUNT INC	PROF SVC 10/24	377352	$1,570.89
V526877	12/20/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	42878	$11,113.46
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10054744	($300.00)
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10054971	$312.87
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10055018	$3,906.70
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10055046	$2,490.86
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054744	$300.00
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054911	$127.30
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054912	$207.24
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054931	$1,600.00
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054953	$169.85
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054954	$590.92
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055005	$261.38
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055007	$324.66
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055015	$299.24
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055020	$2,756.00
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055021	$169.85
V526878	12/20/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055023	$503.52
V526879	12/20/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#16R1	$7,000.00
V526879	12/20/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 RETAINAGE	PAYREQ#16R1	($350.00)
V526880	12/20/2024	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435643112	$1,128.00
V526880	12/20/2024	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435644539	$1,428.00
V526880	12/20/2024	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435644540	$714.00
V526880	12/20/2024	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435644541	$1,071.00
V526880	12/20/2024	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435644542	$714.00
V526881	12/20/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2352209	$11,369.42
V526881	12/20/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2352271	$6,778.24
V526881	12/20/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2337339	$11,341.96
V526881	12/20/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2341365	$2,810.57
V526881	12/20/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2345586	$8,794.29
V526881	12/20/2024	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2351364	$9,229.21
V526882	12/20/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	EQUIPMENT LEASE, MAIL PRO	3106916681	$160.47
V526883	12/20/2024	RATP DEV USA INC	EPO-RUN TRANSIT BUS	11OHE24ER	$2,554.45
V526884	12/20/2024	REDWIRE LLC	11/24 MONITORING	561931	$16.50

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V526884	12/20/2024	REDWIRE LLC	12/24 MONITORING	566415	$16.50
V526884	12/20/2024	REDWIRE LLC	W4M11809S SAO 12/24	566397	$16.50
V526885	12/20/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY476P	$238.57
V526886	12/20/2024	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	12740	$507.00
V526887	12/20/2024	SJUR SOLUTIONS INC	ADDITIONAL COST OF $20 PE	1118	$18,380.00
V526887	12/20/2024	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1118	$5,033.00
V526887	12/20/2024	SJUR SOLUTIONS INC	INSEPCTIONS FLOOD REL	1120	$10,633.00
V526887	12/20/2024	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1118	$4,000.00
V526888	12/20/2024	STITCH TO MY LUE PROMOTIONS LLC	PORT AUTHORITY EASY CARE	49752	$131.94
V526888	12/20/2024	STITCH TO MY LUE PROMOTIONS LLC	SHIPPING AND HANDLING	49752	$75.00
V526888	12/20/2024	STITCH TO MY LUE PROMOTIONS LLC	SPORT TEK MIRCROPIQUE SPO	49752	$2,120.04
V526888	12/20/2024	STITCH TO MY LUE PROMOTIONS LLC	SPORTTEK MIRCROPIQUE SPOR	49752	$395.82
V526889	12/20/2024	STRYKER SALES CORPORATION	EMS RD RAINBOW SET MD20-0	9207840831	$1,461.60
V526889	12/20/2024	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9207857504	$80.28
V526889	12/20/2024	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9207911117	$27.72
V526889	12/20/2024	STRYKER SALES CORPORATION	RD SET DCI REUSABLE SENSO	9207857504	$2,006.40
V526889	12/20/2024	STRYKER SALES CORPORATION	RD SET DISPOSABLE SENSOR,	9207911117	$693.00
V526890	12/20/2024	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	31593	$741.00
V526891	12/20/2024	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	LA-T00010306	$641.20
V526892	12/20/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	IN SEASON: MOWING, SPRING	5771	$9,880.00
V526892	12/20/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	5770	$9,880.00
V526893	12/20/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370454115	$45.04
V526893	12/20/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370456710	$6.99
V526893	12/20/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370454115	$14.97
V526893	12/20/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370454117	$31.27
V526893	12/20/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370454120	$290.38
V526893	12/20/2024	UNIFIRST CORPORATION	UNIFORM RENTAL	3370431475	$47.50
V526893	12/20/2024	UNIFIRST CORPORATION	UNIFORM RENTAL	3370454084	$44.42
V526893	12/20/2024	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370456711	$35.79
V526893	12/20/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370456692	$184.83
V526893	12/20/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370456692	$124.78
V526894	12/20/2024	VERIZON WIRELESS	52105440-0001 11/18	9979028020	$826.96
V526894	12/20/2024	VERIZON WIRELESS	742194571-00001 11/23	9979509330	$108.21
V526894	12/20/2024	VERIZON WIRELESS	821883073-00006 11/23	9979520966	$417.24

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V526894	12/20/2024	VERIZON WIRELESS	942196943-00001 12/1	6100133378	$199.09
V526895	12/20/2024	WA BUTLER COMPANY	MEDICAL SUPPLIES	CU47123	$1,975.00
V526896	12/20/2024	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	851121263	$1,458.68
V526896	12/20/2024	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	851146962	$164.56
Summary					**$3,292,991.21**

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