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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280384	10/25/2024	AMELIA SIKORA	VET CONSULT 9/3-9/7	2024-09-AS	$5,600.00
280388	10/25/2024	AT&T MOBILITY	287322113725 8/17	725X08252024	$6,732.85
280388	10/25/2024	AT&T MOBILITY	287322113725 9/17	725X09252024	$6,820.63
280388	10/25/2024	AT&T MOBILITY	287324856149 8/17	149X08252024	$7,706.69
280388	10/25/2024	AT&T MOBILITY	287324856149 9/17	149X09252024	$9,092.10
280389	10/25/2024	AVCON INC	CONSTRUCTION ADMINISTRATI	128818	$8,199.97
280389	10/25/2024	AVCON INC	GEOTECHNICAL TESTING	128818	$4,528.57
280389	10/25/2024	AVCON INC	RESIDENT PROJECT REPRESEN	128818	$21,607.62
280389	10/25/2024	AVCON INC	TO PROPERLY ACCOUNT FOR E	128818	$2,711.20
280390	10/25/2024	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308331198	$2,995.50
280391	10/25/2024	CENTRALSQUARE TECHNOLOGIES LLC	LUCITY 811 INTEGRATION	420936	$450.00
280392	10/25/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 9/24 HCSO AD	460044447	$4,601.30
280393	10/25/2024	CIT BANK NA	9/10-10/09/24 CPR LSE	45610623	$118.21
280393	10/25/2024	CIT BANK NA	COPIES, BLACK AND WHITE $	45610623	$72.77
280393	10/25/2024	CIT BANK NA	COPIES, COLOR COPIES $.04	45610623	$44.62
280394	10/25/2024	CITY OF BROOKSVILLE	1040871000-10	1040871000L4	$63.36
280394	10/25/2024	CITY OF BROOKSVILLE	1050377500-0	1050377500L4	$34.96
280394	10/25/2024	CITY OF BROOKSVILLE	1050415031-12	1050415031L4	$1,630.91
280394	10/25/2024	CITY OF BROOKSVILLE	1050420000-12	1050420000L4	$135.01
280394	10/25/2024	CITY OF BROOKSVILLE	1050460076-11	1050460076L4	$565.70
280394	10/25/2024	CITY OF BROOKSVILLE	1067491041-11	1067491041L4	$552.90
280394	10/25/2024	CITY OF BROOKSVILLE	1067491100-10	1067491100L4	$4.66
280394	10/25/2024	CITY OF BROOKSVILLE	1180468000-0	1180468000L4	$568.62
280394	10/25/2024	CITY OF BROOKSVILLE	1200050040-12	1200050040L4	$48.80
280394	10/25/2024	CITY OF BROOKSVILLE	1223350032-13	1223350032L4	$75.45
280395	10/25/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	V597067	$1,060.16
280395	10/25/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V568992	$1,787.88
280395	10/25/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V582430	$2,904.00
280395	10/25/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V592406	$13,502.00
280395	10/25/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V597067	$1,060.16
280395	10/25/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V632604	$24,868.00
280395	10/25/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V682237	$9,846.00
280396	10/25/2024	CROSS ENVIRONMENTAL SERVICES INC	DEMO SF HOME 25336 O'NEAL	REV12632	$8,347.00
280396	10/25/2024	CROSS ENVIRONMENTAL SERVICES INC	DEMO-6096 DREW ST	12647	$7,500.00
280397	10/25/2024	DAVIES CLAIMS NORTH AMERICA, INC	9/24 BANK STATEMENT	10/1/2024	$31,311.37
280399	10/25/2024	DUKE ENERGY	9100 8194 7336	81947336M4	$2,769.22
280399	10/25/2024	DUKE ENERGY	9100 8502 2245	85022245L4	$1,020.95
280399	10/25/2024	DUKE ENERGY	9100 8502 2683	85022683L4	$85.37
280399	10/25/2024	DUKE ENERGY	9100 8506 7008	85067008L4	$331.60

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280399	10/25/2024	DUKE ENERGY	9100 8506 7628	85067628L4	$281.68
280399	10/25/2024	DUKE ENERGY	9100 8506 7628	85067628M4	$212.80
280399	10/25/2024	DUKE ENERGY	9100 8506 8687	85068687L4	$796.63
280399	10/25/2024	DUKE ENERGY	9100 8506 8835	85068835L4	$212.67
280399	10/25/2024	DUKE ENERGY	9100 8506 9125	85069125M4	$2,208.78
280399	10/25/2024	DUKE ENERGY	9100 8511 1104	85111104L4	$138.76
280399	10/25/2024	DUKE ENERGY	9100 8511 2064	85112064L4	$339.08
280399	10/25/2024	DUKE ENERGY	9100 8511 3130	85113130L4	$432.93
280399	10/25/2024	DUKE ENERGY	9100 8511 4363	85114363L4	$30.80
280399	10/25/2024	DUKE ENERGY	9100 8511 4511	85114511M4	$823.26
280399	10/25/2024	DUKE ENERGY	9100 8512 4042	85124042M4	$9,917.56
280399	10/25/2024	DUKE ENERGY	9100 8556 5499	85565499M4	$1,324.96
280399	10/25/2024	DUKE ENERGY	9100 8662 9731	86629731M4	$30.80
280399	10/25/2024	DUKE ENERGY	9100 8815 7407	88157407M4	$180.86
280399	10/25/2024	DUKE ENERGY	9100 8819 2038	88192038M4	$1,144.01
280399	10/25/2024	DUKE ENERGY	9100 9090 2821	90902821M4	$717.44
280399	10/25/2024	DUKE ENERGY	9101 5372 4952	53724952M4	$128.70
280400	10/25/2024	EPR SYSTEMS USA INC	MIH PLATFORM-PARAMED	2443	$4,995.00
280400	10/25/2024	EPR SYSTEMS USA INC	TRAINING AND IMPLEMENTATI	2713	$1,000.00
280401	10/25/2024	FLORIDA CLINICAL PRACTICE ASSOC INC	09/24 FORENSIC EVALS	101124-1	$3,600.00
280401	10/25/2024	FLORIDA CLINICAL PRACTICE ASSOC INC	8/24 FORENSIC EVALS	91024-1	$3,900.00
280402	10/25/2024	FORTILINE INC	SEWER LINES MATERIALS, PA	6611464	$1,125.00
280402	10/25/2024	FORTILINE INC	SEWER LINES MATERIALS, PA	6638937	$343.00
280402	10/25/2024	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6658393	$511.20
280402	10/25/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6611464	$1,125.00
280402	10/25/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6638937	$343.00
280402	10/25/2024	FORTILINE INC	WATERLINES, WATERPLANTS,	6658393	$511.20
280403	10/25/2024	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	92024	$26,219.63
280404	10/25/2024	GATOR STATE PAVING & MASONRY LLC	PREPARATIONS & REPAIRS -	9062024	$0.00
280404	10/25/2024	GATOR STATE PAVING & MASONRY LLC	REPLACE BROKEN WHEEL STOP	9062024	$0.00
280404	10/25/2024	GATOR STATE PAVING & MASONRY LLC	SEAL COAT PARKING LOT PER	9062024	$0.00
280404	10/25/2024	GATOR STATE PAVING & MASONRY LLC	STRIP PARKING LOT PER SPE	9062024	$0.00
280405	10/25/2024	GROWDON & ASSOCIATES PLLC	COMMERCIAL APPRAISAL	CR092406.TGG	$3,000.00
280406	10/25/2024	HCUD-SOLID WASTE DIVISION	ACCT 140 SEP 24	OCT24140	$11,541.22
280406	10/25/2024	HCUD-SOLID WASTE DIVISION	ACCT 250 SEPT 24	SEPT24250	$27,493.96
280406	10/25/2024	HCUD-SOLID WASTE DIVISION	PTC924	OCT24140	$3,185.56
280407	10/25/2024	HERNANDO COUNTY HOUSING AUTHORITY	FY 23/24 AUGUST 2024	AUG-24	$500.00
280407	10/25/2024	HERNANDO COUNTY HOUSING AUTHORITY	HHS RENT 7-9/24	18091	$6,149.37
280408	10/25/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	924267469	$111.41
280409	10/25/2024	ITI DIGITAL LLC	AUTOMATED EVENTS	52380	$1,750.00

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			CALENDAR		
280409	10/25/2024	ITI DIGITAL LLC	BUSINESS CONCIERGE, (4) P	52380	$2,500.00
280409	10/25/2024	ITI DIGITAL LLC	BUSINESS LISTINGS, (4) PA	52380	$1,750.00
280409	10/25/2024	ITI DIGITAL LLC	INSTAGRAM USER-GENERATED	52380	$1,200.00
280409	10/25/2024	ITI DIGITAL LLC	ITINERARY LIBRARY, (4) PA	52380	$1,750.00
280409	10/25/2024	ITI DIGITAL LLC	PARTNER PORTAL, (4) PAYME	52380	$2,750.00
280409	10/25/2024	ITI DIGITAL LLC	TRIP PLANNER, (4) PAYMENT	52380	$750.00
280409	10/25/2024	ITI DIGITAL LLC	WORDPRESS HOSTING & SUPPO	52380	$3,500.00
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	5/24 COPIER LEASE	294109436	$153.46
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	9/24 COPIER LEASE	296218551	$256.87
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	9/24 COPIER LEASE	296220319	$211.76
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	9/24 COPIER LEASE	296226991	$153.46
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	9/24 COPIER LEASE	296231415	$176.09
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	AA2J0I3	296231274	$176.09
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES	294109436	$32.37
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES	296220319	$28.21
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES	296226991	$15.40
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COLOR COPIES	294109436	$454.90
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COLOR COPIES	296226991	$237.70
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES	296218551	$33.26
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES	296231415	$40.99
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES $0.0	296220319	$249.56
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	296231274	$123.30
280411	10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	296231415	$122.97
280412	10/25/2024	MILES PARTNERSHIP LLC	PROGRAMMATIC MEDIA CAMPAI	105166	$10,700.00
280413	10/25/2024	P&A ADMINISTRATIVE SERVICES INC	SEPT 24 COBRA FEES	3866505	$490.00
280413	10/25/2024	P&A ADMINISTRATIVE SERVICES INC	SEPT 24 RETIREE FEES	3867905	$987.50
280414	10/25/2024	PAUL NADEAU	BEHVR CONSULT 9/3-9/7	2024-09-PN	$1,600.00
280415	10/25/2024	ROBERT J YOUNG COMPANY LLC	8/19-9/18/24 CPR LE	INV7130907	$174.25
280415	10/25/2024	ROBERT J YOUNG COMPANY LLC	8/19-9/18/24 CPR LE	INV7131509	$174.25
280415	10/25/2024	ROBERT J YOUNG COMPANY LLC	8/19-9/18/24 CPR LE	INV7131599	$174.25
280415	10/25/2024	ROBERT J YOUNG COMPANY LLC	8/19-9/19/18/24 CPR L	INV7131538	$174.25
280415	10/25/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7130907	$7.84
280415	10/25/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7131509	$3.23
280415	10/25/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7131538	$11.55
280415	10/25/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7131599	$4.00
280415	10/25/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7130907	$5.85
280415	10/25/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7131538	$0.33
280415	10/25/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7131599	$2.47
280416	10/25/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	397515	$10,890.00

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280416	10/25/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	397516	$7,918.92
280416	10/25/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	397526	$5,752.26
280416	10/25/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	397527	$3,392.64
280416	10/25/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	397714	$1,163.34
280416	10/25/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	397716	$1,161.18
280417	10/25/2024	SIMPSON ENVIRONMENTAL SERVICES LLC	DUCT CLEANING	TRI-I002819	$16,270.00
280419	10/25/2024	SMARSH INC	SA-36830 9/24NTGUARD	INV-217135	$1,404.30
280420	10/25/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 9/27/24	2296680	$11,132.50
280421	10/25/2024	SUBURBAN PROPANE LP	THE DELIVERY OF PROPANE T	15610210345	$152.30
280422	10/25/2024	SUNSHINE STATE ONE CALL OF FL INC	STANDARD TICKET TRANSMISS	INV1041623	$88.33
280423	10/25/2024	TECO PEOPLES GAS	211010935776	10-16-24	$335.98
280424	10/25/2024	VORTEX SERVICES LLC	SERVICES (REPAIR), A CONT	314954	$192,386.00
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/1-5/1/24 COPIES	5030038753	$9.25
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/24-8/24 COPIES	5031286063	$127.53
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/18-7/17/24 CPR LE	5030038753	$118.21
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/24-7/24 B/W COPIES	5031341372	$12.57
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/24-7/24 COLOR COPIE	5031341372	$63.69
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/1-8/1/24 COPIES	5031197541	$31.33
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/24-8/24 B/W COPIES	5031286064	$26.33
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/24-8/24 B/W COPIES	5031392865	$9.38
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/24-8/24 COLOR COPIE	5031286064	$222.03
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/24-8/24 COLOR COPIE	5031392865	$85.22
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/24-8/24 COPIES	5030995123	$91.67
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/24-8/24 COPIES	5031073462	$116.79
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/3-9/2/24 CPR LE	5031341372	$118.21
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/18-10/17 CPR LE	5031197541	$118.21
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/23-10/22/24 CPR LE	5031286063	$125.57
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/24-10/23/24 CPR LE	5031286064	$125.57
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/3-10/2/24 CPR LE	5030995123	$128.23
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/8-10/7/24 CPR LE	5031073462	$139.86
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/9-10/8/24 CPR LE	5031333248	$128.23
280425	10/25/2024	WELLS FARGO FINANCIAL / TOSHIBA	CRED REF 5030916651	5031286063	($194.76)
280426	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC COOP	WO9324877 CHALMER ST	9102024	$7,074.91
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111M4	$703.00
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	8302024P3	$52.09
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	8302024PG8	$45.95
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	8302024P11	$179.42
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	8302024P5-6	$62.77

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280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	8302024P1	$45.32
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	8302024P5-6	$44.50
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	8302024P11	$1,263.29
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	8302024P5-6	$83.48
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	8302024P5-6	$62.95
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	8302024P5-6	$51.73
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	8302024P5-6	$80.14
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	8302024P5-6	$43.07
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	8302024P5-6	$73.62
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	8302024P5-6	$52.64
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	8302024PG8	$71.84
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	8302024P5-6	$42.24
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	8302024P1	$56.08
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	8302024P5-6	$129.88
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	8302024P1	$74.52
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	8302024P5-6	$54.64
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	8302024P5-6	$46.49
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	8302024P5-6	$63.22
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	8302024P5-6	$45.77
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	8302024P1	$45.59
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	8302024P1	$44.87
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	8302024P1	$58.97
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	8302024P1	$90.72
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	8302024P5-6	$50.75
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	8302024P4	$243.36
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	8302024P5-6	$42.24
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	8302024P12	$101.29
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	8302024P5-6	$61.68
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	8302024P4	$202.03
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	8302024P11	$155.92
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427M4	$1,842.03
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	8302024PG8	$85.48
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	8302024P5-6	$131.59
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	8302024P12	$68.19
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	8302024P12	$62.77
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	8302024P7	$4,900.65
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	8302024P12	$81.76
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	8302024P3	$40.61
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	8302024P11	$8,462.53
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	8302024P4	$1,282.73
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	8302024P4	$1,410.98
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	8302024P4	$1,003.69

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280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	8302024P12	$68.55
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	8302024P12	$67.74
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	8302024PG8	$41.25
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	8302024P5-6	$103.11
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	8302024P12	$42.51
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	8302024P12	$71.81
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	8302024P12	$80.32
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	8302024P5-6	$53.64
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	8302024P5-6	$155.92
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	8302024P9	$4,185.81
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	8302024P2	$79.53
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	8302024PG8	$85.01
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	8302024P5-6	$68.55
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	8302024P7	$801.24
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	8302024P7	$686.17
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	8302024P8	$143.74
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	8302024P7	$356.63
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	8302024P10	$103.35
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	8302024P12	$69.36
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	8302024P5-6	$70.10
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	8302024P5-6	$170.29
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	8302024P5-6	$80.59
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	8302024PG8	$115.79
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	8302024P13	$1,000.98
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	8302024P13	$440.97
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	8302024P5-6	$682.48
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	8302024PG8	$128.34
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	8302024PG8	$40.16
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	8302024PG8	$40.16
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	8302024PG8	$105.09
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	8302024PG8	$125.35
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	8302024PG8	$162.88
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	8302024P11	$138.88
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	8302024P11	$85.01
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	8302024P5-6	$147.32
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	8302024P11	$2,558.36
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	8302024P2	$40.61
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	8302024P12	$66.39
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	8302024P5-6	$69.28
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	8302024P4	$1,000.34
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	8302024P5-6	$41.16
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	8302024P5-6	$54.45

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280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	8302024P12	$66.39
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	8302024P7	$57.79
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	8302024P7	$43.69
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	8302024P12	$92.88
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	8302024P5-6	$232.59
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	8302024P12	$87.10
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	8302024P5-6	$174.26
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	8302024P12	$66.75
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	8302024P12	$70.65
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	8302024P12	$102.47
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	8302024P12	$176.36
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	8302024P5-6	$47.21
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	8302024P5-6	$40.16
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	8302024P12	$67.29
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	8302024P5-6	$123.36
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	8302024P12	$79.31
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	8302024P12	$60.87
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	8302024P12	$66.48
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	8302024P12	$84.11
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	8302024P5-6	$320.68
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	8302024P5-6	$56.80
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	8302024P11	$1,824.09
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	8302024P11	$927.46
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	8302024P11	$1,802.30
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	8302024P11	$1,665.55
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	8302024PG8	$176.80
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	8302024P5-6	$468.08
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	8302024P7	$297.40
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	8302024P5-6	$85.93
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	8302024P5-6	$88.00
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	8302024P5-6	$64.40
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799M4	$56.80
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	8302024P13	$373.55
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810M4	$71.46
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813M4	$58.25
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838M4	$19,861.56
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846M4	$2,536.21
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847M4	$239.01
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867M4	$856.98
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881M4	$1,312.15
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882M4	$2,367.63
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883M4	$112.06

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280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885M4	$48.76
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890M4	$160.53
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893M4	$92.43
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896M4	$41.61
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903M4	$1,663.43
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904M4	$77.42
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905M4	$224.91
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908M4	$217.50
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909M4	$89.18
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913M4	$231.87
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918M4	$43.69
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919M4	$43.88
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937M4	$440.67
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939M4	$78.50
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941M4	$41.33
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942M4	$70.01
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943M4	$48.40
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944M4	$43.33
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945M4	$58.60
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946M4	$60.06
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951M4	$53.83
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960M4	$211.26
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961M4	$185.66
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963M4	$43.07
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965M4	$73.26
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968M4	$73.89
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972M4	$302.59
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975M4	$65.04
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977M4	$103.28
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979M4	$98.85
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984M4	$62.95
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986M4	$47.04
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987M4	$5,473.60
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268M4	$49.21
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272M4	$655.90
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372M4	$48.21
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310M4	$108.98
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079M4	$412.19
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645M4	$42.33
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394M4	$75.70
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395M4	$92.61
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878M4	$558.41

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280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043M4	$40.43
280430	10/25/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785M4	$529.45
280431	10/25/2024	WOLFSWOOD HOLDINGS LLC	REIMBURSEMENT	BDV24-014	$126,916.00
280432	10/25/2024	XBYTE TECHNOLOGIES INC	MD1400 DELL POWERVAULT MD	CM2604226	($529.00)
280432	10/25/2024	XBYTE TECHNOLOGIES INC	MD1400 DELL POWERVAULT MD	INV9452811	$6,854.00
280432	10/25/2024	XBYTE TECHNOLOGIES INC	R740XD DELL POWEREDGE R74	INV9452811	$29,214.00
280754	10/21/2024	AHKEEM CANTY & ELISHA SOSTRE CANTY	14724 NAIMISHA LOOP	S911745-13	$76.49
280755	10/21/2024	AMBER PAYTON	7361 APACHE TRL	WK00501-01	$70.80
280756	10/21/2024	BENJAMIN K DUNN CONROW	10237 BANNOCK ST	S803690-07	$94.81
280757	10/21/2024	BILLIE L BIZZELL	4384 LANDOVER BLVD	S909602-11	$15.00
280758	10/21/2024	BRE DDR BR NATURE COAST FL LLC	1417 WENDY CT	C700156-04	$628.55
280759	10/21/2024	BRE DDR BR NATURE COAST FL LLC	1399 WENDY CT	C700162-04	$218.01
280760	10/21/2024	BRUCE C SARFATY	7677 MORIAH AVE	BK01411-04	$26.09
280761	10/21/2024	CHATSWORTH 8466 LAND TRUST	8466 CHATSWORTH ST	S804191-02	$38.99
280762	10/21/2024	CHRISTINA STEPHENSON	8325 OMAHA CIR	S607669-17	$122.37
280763	10/21/2024	CHRISTOPHER P PAPE	1274 MALONE AVE	S601225-17	$140.19
280764	10/21/2024	CLIFFORD L ROESS	3455 JASON RD	S811135-13	$155.07
280765	10/21/2024	DARLENE M BLANEY	4526 YORKSHIRE AVE	S909115-12	$106.90
280766	10/21/2024	DAVID BOUTON	10256 MORNINGSTAR AVE	DG00769-02	$26.50
280767	10/21/2024	DAVID STANEK	9186 ELIDA RD	S606815-13	$125.17
280768	10/21/2024	DEAN D & EMANUELA R HAILSTONE	5688 LEGEND HILLS LN	SI00649-06	$95.00
280769	10/21/2024	EDWARD & SUSAN RUHLIG	1070 SHENANDOAH LN	S909084-01	$17.78
280770	10/21/2024	ELIZABETH J MOORE	9241 SANBORN ST	S813512-03	$88.56
280771	10/21/2024	FERNANDO DIAZ MORI MD PA	10535 SPRING HILL DR	C810782-07	$124.20
280772	10/21/2024	FREEDOM CAPITAL ALLIANCE LLC	7359 WESTVIEW CT	IA29895-00	$156.62
280773	10/21/2024	GABRIEL CICCONE	4482 OHARA ST	S103918-13	$42.86
280774	10/21/2024	GAIL E CAGGIANO	13097 PASTORE CT	SA00005-01	$141.40
280775	10/21/2024	GARRETT M HOMAN	13105 ARKENDALE ST	S904551-06	$109.53
280776	10/21/2024	GARY B BROWDER	8072 DARTS ST	WH00003-02	$2.35
280777	10/21/2024	GARY MCWHORTER	10202 DUNKIRK RD	S801816-04	$92.32
280778	10/21/2024	GROVER C & ANN L ELLIOTT	7199 CROWN OAKS DR	TP01384-03	$6.42
280779	10/21/2024	HOME SFR BORROWER IV LLC	5232 FROST RD	S602319-07	$59.37
280780	10/21/2024	IH CENTRAL FLORIDA LLC	74 HILLSHIRE PL	AV01058-00	$109.89
280781	10/21/2024	IMANDRA RODRIGUEZ	5492 AIRMONT DR	S608019-04	$141.32
280782	10/21/2024	JACOB M MORRIS	31211 STONEY BROOK DR	RW00076-04	$152.57
280783	10/21/2024	JAY SADHI MAA LLC	4144 MARINER BLVD	C102548-01	$161.94
280784	10/21/2024	JENNIFER L THORNELL	2543 WATERFALL DR	S811299-08	$22.47
280785	10/21/2024	JEREMY M JONES	5322 SPRINGWOOD RD	S903307-08	$202.48
280786	10/21/2024	JOAN H & CORNELL J BICKIS JR	3352 WINDJAMMER DR	WD00178-03	$258.64
280787	10/21/2024	JONATHON MOREL	12563 GULLIVER RD	S903880-01	$93.33

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280788	10/21/2024	KAYETTA & MICHAEL ATKINSON	3940 GEYSER ST	FD00162-00	$7.46
280789	10/21/2024	KELLER WILLIAMS ELITE PARTNERS	9630 RIVER RD	S802599-08	$494.26
280790	10/21/2024	KENDRA N & CHARLES W JIMERSON JR	8322 GARRISON ST	S606769-07	$38.59
280791	10/21/2024	KEVIN J JOHNSON	1394 OVERLAND DR	S806905-04	$116.02
280792	10/21/2024	KIMBERLY JO WHALEN	10321 CHALMER ST	S813978-01	$221.37
280793	10/21/2024	KYLE ALMEIDA	7204 BRIERDALE ST	S607692-08	$193.63
280794	10/21/2024	LARITZA MARTINEZ	14498 WHITEWATER WAY	SW00017-01	$102.45
280795	10/21/2024	LASH A QUEEN LLC	3428 DELTONA BLVD	C605168-03	$73.24
280796	10/21/2024	LINDA A PIERSA	7424 POND CIR	S601047-11	$123.13
280797	10/21/2024	LINDA L STACK	11345 TUSCANNY AVE	S806824-03	$90.41
280798	10/21/2024	LIZBETH GRAFF	14371 PABLO BLVD	S911838-11	$115.69
280799	10/21/2024	LORRIE DELIGUORI	27269 ROPER RD	HL00436-19	$283.64
280800	10/21/2024	MAINTENANCE AND SERVICES INC	7040 SPRING HILL DR	S602427-06	$78.05
280801	10/21/2024	MARC T & YA CALDWELL	13325 CECIL CT	OK00080-01	$39.76
280802	10/21/2024	MARJORIE MCINTOSH	546 SPRING HAVEN LOOP	S104356-26	$51.81
280803	10/21/2024	MARK W LOUVAR	5476 MOONGATE RD	S605538-05	$127.91
280804	10/21/2024	MARSHA PILARZ	1124 CABERNET PL	EN00076-01	$186.21
280805	10/21/2024	MICHAEL D EBELING	6959 PINEHURST DR	S602848-10	$122.29
280806	10/21/2024	NATALIA ACKLEY SUPPLEMENTAL NEEDS	11066 AVIS ST	S809861-11	$30.82
280807	10/21/2024	NEFTALI CINTRON	10339 ADLER ST	S601889-05	$233.60
280808	10/21/2024	NICHOLAS R CARAMANICA	1322 LONDON AVE	S608488-02	$205.50
280809	10/21/2024	NICHOLAS S VOJNOVIC	7180 BRIERDALE ST	S605996-13	$177.83
280810	10/21/2024	NORTHPOINT ASSET MANAGEMENT LLC	5313 ELWOOD RD	S806173-04	$102.96
280811	10/21/2024	PATRICIA S ASTLE	1251 SYLVIA AVE	S606249-02	$72.85
280812	10/21/2024	PAUL MORTON	6285 SEBRING ST	WW01097-02	$17.84
280813	10/21/2024	RONALD SHINER III	17690 GARSALASO CIR	HO00333-03	$194.84
280814	10/21/2024	RUDOLF ROI	6282 COMMERCIAL WAY	WV00023-08	$182.84
280815	10/21/2024	SANDRA K OWEN	3480 PLAZA AVE	S801881-12	$137.54
280816	10/21/2024	SILVIA GALLAGHER	7429 PINEHURST DR	S606491-12	$168.87
280817	10/21/2024	SPENCER A SLOBODIAN	1402 GILES AVE	S810876-09	$104.05
280818	10/21/2024	THOMAS MYERS	14034 SULLIVAN ST	S905354-05	$41.01
280819	10/21/2024	UMBERTO DELUCA	8061 PICKETTS CT	RH00678-09	$151.41
280820	10/21/2024	WILLIAM PAUL & JO ANN TETER	12571 CORRINE AVE	S900811-04	$150.31
280821	10/21/2024	ZACHERY E TAYLOR	6354 FREEPORT DR	S803034-04	$132.80
280822	10/21/2024	ZELMA D BLAIR	2027 BECKWITH AVE	S811580-02	$49.80
280823	10/23/2024	CATHERINE SIONS	REISSUE CK 277312	S607746-18R	$152.25
280824	10/23/2024	CHARTER COMMUNICATIONS	166978701 10/1-10/31	166978701A5	$239.98
280825	10/23/2024	CHARTER COMMUNICATIONS	166978901 10/1-10/31	166978901A5	$663.33
280826	10/23/2024	CHARTER COMMUNICATIONS	168735601 10/1-10/31	168735601A5	$867.43
280827	10/23/2024	COMPUTER INFORMATION & PLANNING INC	24/25 STAC/BOMS	5454	$19,524.68
280828	10/23/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	589515	$115.00

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280828	10/23/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	589516	$135.00
280828	10/23/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	589522	$391.00
280829	10/23/2024	CROSS ENVIRONMENTAL SERVICES INC	REF 1487748	1487748	$215.50
280830	10/23/2024	DAVIES CLAIMS NORTH AMERICA, INC	1ST QTR WC ADMIN FEE	CI-00882	$7,956.75
280830	10/23/2024	DAVIES CLAIMS NORTH AMERICA, INC	WC EWC005257 FY 24/25	09232024	$228,880.00
280831	10/23/2024	FL ASSOC OF DESTINATION MRKTNG ORG	MBRSHIP 2025	8-15-24	$3,953.00
280832	10/23/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		$8.00
280833	10/23/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY472P	$75.00
280834	10/23/2024	JUDICIAL & ADMINISTRATIVE	FLW SUP ONLINE 9/25	24-3658	$300.00
280835	10/23/2024	MADDEN PREPRINT MEDIA LLC	REISSUE CK V525815	2024-025696R	$5,000.00
280836	10/23/2024	MARION COUNTY BOCC	KNOWBE4 INV317222	10-02-24	$1,231.25
280837	10/23/2024	MARION COUNTY BOCC	FINDER 10/1-9/30/25	10-1-24	$733.88
280838	10/23/2024	MARION COUNTY BOCC	24/25 STAC/BOMS	10-2-24	$26,953.35
280839	10/23/2024	MARION COUNTY BOCC	COX COMM 9/24-10/23	9-30-24	$215.55
280840	10/23/2024	NATURECOASTER LLC	HURRICANE HELEN CUSTOM PA	1049	$1,000.00
280840	10/23/2024	NATURECOASTER LLC	PLATINUM PARTNER PACKAGE	1049	$2,500.00
280841	10/23/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12759	$1,080.00
280842	10/23/2024	PAYTON A BRITTON	REISSUE CK 278736	S608431-05R	$123.43
280843	10/23/2024	READY NATION CONTRACTORS INC	REF 501482	501482	$150.25
280844	10/23/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY472P	$100.00
280845	10/23/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		$44.00
280846	10/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441A5	$328.86
280847	10/25/2024	AUSTIN MUNROW	1466 GODFREY AVE	S907020-02	$31.00
280848	10/25/2024	BRENDEN R MOHAMMED	13787 HUNTING CREEK PL	AV00692-02	$465.27
280849	10/25/2024	CAROLYN WADDICK	2469 HIDDEN TRAIL DR	TB00553-03	$142.12
280850	10/25/2024	CHRISTIE RENEE VINCENT GARRETT	261 FAIRMONT DR	AV00094-03	$150.36
280851	10/25/2024	DANA A DEIBLER	7132 LOCKWOOD ST	S601135-03	$106.65
280852	10/25/2024	DAVID L SMITH	7193 WESTWIND ST	WW01017-06	$168.93
280853	10/25/2024	DAVID OSVALDO MELO	6313 SPRING HILL DR	S605835-06	$103.26
280854	10/25/2024	DAVID S CHRISTMAN	7407 GETTYSBURG DR	WW01714-00	$209.28
280855	10/25/2024	DHM PROPERTY LLC	1420 IVYDALE RD	S606231-01	$45.63
280856	10/25/2024	DIANA SWIFT	8059 CANTERBURY ST	S608708-00	$141.44
280857	10/25/2024	DUANE L CHICHESTER	9858 SCEPTER AVE	BK00035-04	$251.57
280858	10/25/2024	E LOANS MORTGAGE INC	8691 HEATHER BLVD	RH00338-07	$53.75
280859	10/25/2024	GCLS CONTRACTING INC	12226 PITCAIRN ST	PG00121-00	$204.84
280860	10/25/2024	GREGG A DESMOND	8063 RHANBUOY RD	BM00944-09	$144.05
280861	10/25/2024	HUDSON HOMES MANAGEMENT LLC	30735 WATER LILY DR	RW00750-06	$180.04
280862	10/25/2024	HUSS DRILLING INC	COMMERCIAL WAY	XX01773-00	$1,722.01
280863	10/25/2024	JACQUELYN G TRITTO	11371 PORTOLA LN	S912846-01	$38.78
280864	10/25/2024	JAMES ROBINSON & LISA M GETER	3351 EVERETT AVE	S901323-08	$166.36

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280865	10/25/2024	JENNIFER LATOUR CASTILLO	6111 SHINGLER AVE	S805069-06	$250.21
280866	10/25/2024	JOHN TIDSWELL & KIMBERLY DICKEY	5135 FOREST GLENN DR	FG00012-03	$75.00
280867	10/25/2024	KRISTEN R FANELLI	258 SPRING HAVEN LOOP	S104103-13	$178.18
280868	10/25/2024	LATOYA & MAJOR DRAKE III	993 NODDING SHADE DR	TR00173-03	$3.06
280869	10/25/2024	LAURA FERNANDEZ	4222 ST IVES BLVD	PP00014-04	$132.41
280870	10/25/2024	LENNAR HOMES INC	11323 LAVENDER LOOP	VE00115-00	$104.84
280871	10/25/2024	LENNAR HOMES INC	225 RAIN LILY AVE	VE00133-00	$93.14
280872	10/25/2024	LENNAR HOMES INC	11879 LAVENDER LOOP	VE00137-00	$3.43
280873	10/25/2024	LENNAR HOMES INC	278 RAIN LILY AVE	VE00141-00	$67.19
280874	10/25/2024	LGI HOMES	29742 FEDORA CIR	TG00243-00	$4.41
280875	10/25/2024	LGI HOMES	5259 SAILOR RD	TG00234-00	$24.79
280876	10/25/2024	MARLENE M BELNIAK	4205 JASON RD	S810999-10	$151.43
280877	10/25/2024	MARQUIS VENTURES LLC	2442 RIM DR	S902526-10	$136.63
280878	10/25/2024	MARTHA K CORMIER	3476 TOMAHAWK AVE	WK00404-03	$67.30
280879	10/25/2024	MARY M EVERNHAM	3010 GREYNOLDS AVE	S812518-04	$100.94
280880	10/25/2024	MELANIE S WALDRON	7231 MILLSTONE ST	S605114-07	$42.68
280881	10/25/2024	MELANIE SANABRIA	13026 LAWRENCE ST	S906197-02	$83.05
280882	10/25/2024	MI HOMES OF TAMPA LLC	116 HILLSHIRE PL	AV01031-00	$29.85
280883	10/25/2024	MI HOMES OF TAMPA LLC	127 HILLSHIRE PL	AV01039-00	$27.39
280884	10/25/2024	MI HOMES OF TAMPA LLC	247 HILLSHIRE PL	AV01073-00	$50.86
280885	10/25/2024	MI HOMES OF TAMPA LLC	758 HILLSHIRE PL	AV01076-00	$65.74
280886	10/25/2024	NATURE COAST AUTO PARTS	3601 COMMERCIAL WAY	WA00017-05	$121.87
280887	10/25/2024	NICOLE L STEVENS	2483 ALLEGRO AVE	S901588-01	$17.73
280888	10/25/2024	NORTHPOINT ASSET MANAGEMENT	5057 AYRSHIRE DR	SL00019-13	$388.65
280889	10/25/2024	NVR INC DBA RYAN HOMES	14081 WILDE WAY	PR00021-00	$138.28
280890	10/25/2024	NVR INC DBA RYAN HOMES	14073 WILDE WAY	PR00022-00	$141.94
280891	10/25/2024	NVR INC DBA RYAN HOMES	187 BRAMWELL ST	SW00066-00	$12.75
280892	10/25/2024	OWEN L ANDERSON	8386 GIBRALTER ST	S802934-00	$30.00
280893	10/25/2024	PATRICIA A TREDO	6728 PINEHURST DR	S605425-12	$142.85
280894	10/25/2024	PAULA L COBB	3337 GRAYTON DR	S906303-04	$77.74
280895	10/25/2024	RAFAEL A ALGORRI JR	14710 NAIMISHA LOOP	S911738-13	$234.14
280896	10/25/2024	REGINA BIENKOWSKA	1337 AUTUMN RD	S600178-00	$1.30
280897	10/25/2024	REMIGIA & JULIE A GRAIBER	3537 DOW LN	S906084-04	$120.61
280898	10/25/2024	RESICAP FLORIDA OWNER LLC	5333 FAIRHAVEN AVE	S811938-02	$48.43
280899	10/25/2024	RICHARD DANDINO	10324 QUALITY DR	C913025-00	$161.62
280900	10/25/2024	ROBERT & BARBARA YOUNG	13113 GROVELAND ST	S907706-05	$76.32
280901	10/25/2024	ROBERT SCHINSCHKE &CHRISTINE PITROF	6357 NATURE PRESERVE LN	TP00160-04	$21.42
280902	10/25/2024	ROSEMARY RAMIREZ	11049 AVIS ST	S802100-08	$43.30
280903	10/25/2024	RYAN P CROKE & MOLLEY F CLARK	4589 DELTONA BLVD	S604353-19	$56.28
280904	10/25/2024	SFR JV-2 2024-2 BORROWER LLC	14881 EDGEMERE DR	SL01015-09	$64.61
280905	10/25/2024	SHARON L LYNG	15180 EASTWOOD TRL	SE00152-05	$37.12

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280906	10/25/2024	SOPHIA & NICARDO A HAMILTON	4381 MILLWOOD RD	S812013-15	$130.13
280907	10/25/2024	SOPHY P JOHNSON	571 OLD WINDSOR WAY	AV00643-02	$32.60
280908	10/25/2024	TARA A RISPOLI	5060 DELTONA BLVD	S606909-13	$110.59
280909	10/25/2024	TARA L NORTHWAY	10240 TRUDY LYNN DR	DG00041-07	$35.74
280910	10/25/2024	TAYLOR C BLACK	15285 FLEETWOOD RD	IA29901-00	$10.00
280911	10/25/2024	TIMOTHY DOOLITTLE	419 SILAS CT	S904576-01	$152.38
280912	10/25/2024	TREANOR PROPERTIES LLC	11151 HOLBROOK ST	S908080-08	$47.61
280913	10/25/2024	TRINITY MANAGEMENT GROUP LLC	12325 SHAFTON RD	S101963-03	$48.27
280914	10/25/2024	WARREN K THOMPSON	10199 NORWICK ST	S813311-02	$54.99
I102524H	10/25/2024	HC BCC CONCENTRATION	08/24 WEX	FLT24-123	$495.44
I102524H	10/25/2024	HC BCC CONCENTRATION	FY24 1X PAY PO24000925	FLT24-135	$12,999.00
I102524H	10/25/2024	HC BCC CONCENTRATION	FY24 TELEMATICS	FLT24-127	$151.00
I102524H	10/25/2024	HC BCC CONCENTRATION	LEGAL SVCS-MPO BRD MTGS	CAO24-005	$910.00
I102524H	10/25/2024	HC BCC CONCENTRATION	PERMIT 1467718	BDG24-013	$639.78
I102524H	10/25/2024	HC BCC CONCENTRATION	TFR MATCH-PRTN #11 402	BKV24-019	$5,177.90
I102524H	10/25/2024	HC BCC CONCENTRATION	TFR MATCH-PRTN #15 349	BKV24-018	$6,183.05
I102524H	10/25/2024	HC BCC CONCENTRATION	TFR MATCH-PRTN #4 499	BKV24-020	$3,119.32
V525909	10/25/2024	AB5 ENTERPRISES	MOW 8/26-9/26/24	261020	$16,204.00
V525909	10/25/2024	AB5 ENTERPRISES	MOW 9/1,15,25	100036	$337.50
V525909	10/25/2024	AB5 ENTERPRISES	MOW 9/1,15,25	400038	$233.34
V525909	10/25/2024	AB5 ENTERPRISES	MOW 9/14/24	101051	$700.00
V525910	10/25/2024	ACE SEPTIC AND WASTE	SUIP-13468 BRIGHTON	28132460	$7,500.00
V525911	10/25/2024	ALFRED BENESCH & COMPANY	PROF SVC TO 9/22/24	297523	$58,844.90
V525912	10/25/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#18	$182,000.00
V525912	10/25/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#18	($9,100.00)
V525913	10/25/2024	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-9359	$4,000.00
V525914	10/25/2024	BLUE CONDUIT	MODELING OF CUSTOMER SERV	1406	$45,000.00
V525915	10/25/2024	BRW CONTRACTING INC	SAND MATERIAL SUPPLY AND	PAYREQ#1	$213,996.00
V525916	10/25/2024	BURGESS & NIPLE INC	ENG SVC 09/24	1164878	$8,269.15
V525917	10/25/2024	CAREATC INC	CLINIC FEE CREDITS	INV-65375	($22,278.10)
V525917	10/25/2024	CAREATC INC	REIMB EXP 08/24	INV-65428	$83,704.32
V525918	10/25/2024	CATHEDRAL CORPORATION	SEPT CYCLE #1 750097	617668	$6,782.47
V525918	10/25/2024	CATHEDRAL CORPORATION	SEPT CYCLE #2 750097	617684	$6,443.10
V525918	10/25/2024	CATHEDRAL CORPORATION	SEPT CYCLE #3 750097	617716	$6,189.83
V525918	10/25/2024	CATHEDRAL CORPORATION	SEPT CYCLE #4 750097	617708	$6,544.04
V525919	10/25/2024	CLICKTRIPZ LLC	9/24 ADVERTISING	INV-10814	$9,940.00
V525920	10/25/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/30/24	357251	$1,683.00
V525920	10/25/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/30/24	357304	$296.10
V525920	10/25/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/30/24	357308	$2,731.25
V525920	10/25/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/30/24	357326	$8,630.54
V525920	10/25/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/30/24	357362	$8,168.28

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V525920	10/25/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/30/24	357397	$3,458.50
V525921	10/25/2024	DRONEOSPHERE CORPORATION	EPO DRONE PURCHASE FOR ST	DW24092501	$43,500.00
V525922	10/25/2024	ECONOLITE CONTROL PRODUCTS INC	1033-007 IC, MEMORY, TOKE	INV223121	$700.00
V525922	10/25/2024	ECONOLITE CONTROL PRODUCTS INC	32913P4 - KEY, 8MB MEMOR	INV223121	$2,750.00
V525922	10/25/2024	ECONOLITE CONTROL PRODUCTS INC	FREIGHT	INV223121	$42.82
V525923	10/25/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2082828	$540.00
V525923	10/25/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2091979	$6,121.50
V525924	10/25/2024	FISERV	9/24 PROCESS CHARGES	92150411	$231.39
V525925	10/25/2024	HERNANDO COUNTY CLERK OF CIRCUIT	09/24 CO ATTY ESCROW	536664	$40.00
V525926	10/25/2024	HERNANDO SEPTIC LLC	SUIP-1370 WATERFALL D	1117	$7,500.00
V525926	10/25/2024	HERNANDO SEPTIC LLC	SUIP-2227 EVANGELINA	1113	$7,500.00
V525926	10/25/2024	HERNANDO SEPTIC LLC	SUIP-2289 RIO CIR	1115	$7,500.00
V525927	10/25/2024	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2380	$32,630.23
V525928	10/25/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 09/29/24	13-32547	$355.58
V525929	10/25/2024	JONES EDMUNDS & ASSOCIATES INC	TASK 1 - 4, RIDGE MANOR W	254907	$140,881.47
V525930	10/25/2024	KENNETH WARNSTADT ESQ	06/12 SPEC MSTR HEAR	9-23-24	$2,415.00
V525930	10/25/2024	KENNETH WARNSTADT ESQ	7/24 SPEC MSTR HEAR	10-1-24	$647.50
V525931	10/25/2024	MEAD AND HUNT INC	PROF SVC 09/24	374471	$3,071.40
V525931	10/25/2024	MEAD AND HUNT INC	PROF SVC 09/24	374472	$931.56
V525931	10/25/2024	MEAD AND HUNT INC	PROF SVC 09/24	374488	$2,200.89
V525932	10/25/2024	MINUTEMAN SECURITY & LIFE SAFETY	SECURITY SYSTEM	123568	$100,965.85
V525933	10/25/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2302136	$4,212.04
V525934	10/25/2024	PROPERTY SERVICES GC	2024-050 FY21/22 HELM	HELMS A&M	$21,075.00
V525935	10/25/2024	REDWIRE LLC	FS #12 - 6335 OVENBIRD RO	558803	$120.00
V525935	10/25/2024	REDWIRE LLC	FS #13 - 15370 CENTRALIA	558007	$120.00
V525935	10/25/2024	REDWIRE LLC	FS #4 - 5083 MARINER BLVD	557944	$120.00
V525935	10/25/2024	REDWIRE LLC	FS #7 - 26671 MONDON HILL	558006	$120.00
V525936	10/25/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887620248	$66.00
V525936	10/25/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887720248	$82.50
V525936	10/25/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887820248	$148.50
V525936	10/25/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887920248	$82.50
V525936	10/25/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	832585	$373.50
V525936	10/25/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887520248	$359.42
V525936	10/25/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887720248	$439.30
V525936	10/25/2024	REDWOOD TOXICOLOGY LABORATORY	URINE 11 PANEL	30887820248	$740.80

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		INC			
V525936	10/25/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887920248	$2,865.30
V525937	10/25/2024	RELX INC	42543M6SX 9/1-9/30	3095375354	$393.86
V525938	10/25/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3669899	762003669899	$248.00
V525938	10/25/2024	REPUBLIC SERVICES OF FLORIDA LP	307620080556 3670213	762003670213	$235.00
V525939	10/25/2024	SANDY ALEXANDER INC	TOURISM GENERAL BROCHURES	169836011	$4,187.99
V525940	10/25/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL FLOW TESTING O	2717424	$39.60
V525940	10/25/2024	SUMMIT FIRE & SECURITY LLC	ANNUAL FLOW TESTING OF HY	2717424	$0.40
V525940	10/25/2024	SUMMIT FIRE & SECURITY LLC	TESTING & CERTIFICATI	2717424	$74.25
V525940	10/25/2024	SUMMIT FIRE & SECURITY LLC	TESTING & CERTIFICATION (	2717424	$0.75
V525940	10/25/2024	SUMMIT FIRE & SECURITY LLC	VISUAL INSPECTION & C	2717424	$6.80
V525940	10/25/2024	SUMMIT FIRE & SECURITY LLC	VISUAL INSPECTION & CERTI	2717424	$163.20
V525941	10/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	5493	$9,880.00
V525941	10/25/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	5494	$9,880.00
V525944	10/25/2024	VERIZON WIRELESS	722505962-00001 9/15	9973962379	$3,924.63
V525944	10/25/2024	VERIZON WIRELESS	742194571-00001 9/23	9974642143	$108.21
V525944	10/25/2024	VERIZON WIRELESS	821883073-00006 9/23	9974653770	$51.50
V525944	10/25/2024	VERIZON WIRELESS	942322806-00001 9/23	9974674540	$8,122.75
V526544	10/21/2024	HEALTH EQUITY INC	BULK CLOSURE FEE	Q9UWJYQ	$15,475.00
V526545	10/23/2024	AIRGAS INC	AIRGAS HAZMAT CHARGE ML T	5511484929	$150.23
V526545	10/23/2024	AIRGAS INC	AIRGAS HAZMAT CHARGE ML T	5511484940	$150.23
V526545	10/23/2024	AIRGAS INC	AIRGAS HAZMAT CHARGE ML T	5511484951	$150.23
V526545	10/23/2024	AIRGAS INC	LSECYLMLG - LEASE CYL MED	5511484940	$1,212.75
V526545	10/23/2024	AIRGAS INC	LSECYLMLG - LEASE CYL MED	5511484951	$1,039.50
V526545	10/23/2024	AIRGAS INC	LSECYLMLG LEASE CYL MED L	5511484929	$3,118.50
V526545	10/23/2024	AIRGAS INC	LSECYLMXS - LEASE CYL MED	5511484940	$7,407.75
V526545	10/23/2024	AIRGAS INC	LSECYLMXS - LEASE CYL MED	5511484951	$2,588.25
V526545	10/23/2024	AIRGAS INC	LSECYLMXS LEASE CYL MED X	5511484929	$6,158.25
V526546	10/23/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85512227	$434.76
V526546	10/23/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85512228	$434.76
V526546	10/23/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85512229	$434.76
V526546	10/23/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85514346	$459.96
V526546	10/23/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85516526	$14,952.58
V526546	10/23/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85518445	$75.52
V526546	10/23/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85520025	$1,192.00
V526546	10/23/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85514347	$513.00
V526547	10/23/2024	BROWN AND BROWN OF FLORIDA INC	POL 8100B166052	17832492	$21,328.00
V526547	10/23/2024	BROWN AND BROWN OF FLORIDA INC	POL# 105988195 3YR	17763482	$2,714.78

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526547	10/23/2024	BROWN AND BROWN OF FLORIDA INC	POL# ADDN04823400	17763505	$72,988.00
V526547	10/23/2024	BROWN AND BROWN OF FLORIDA INC	POL# C4M8G031040CYBER	17763571	$94,972.50
V526548	10/23/2024	CAREATC INC	P/EMP/P/MNTHCHG 10/24	INV-65713	$35,175.68
V526549	10/23/2024	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	446219	$444.92
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$57.57
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$13,374.76
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$241.73
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$313.55
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$2,782.53
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$2,024.08
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$45,488.37
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$514.09
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$226.02
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$18.72
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$733.96
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831		$235.46
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,628.56
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,965.40
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$394.47
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$2,326.74
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$4,730.47
V526550	10/23/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$1,751.25
V526551	10/23/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	16769020	$774.83
V526551	10/23/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	18011249	$116.20
V526552	10/23/2024	HERNANDO COUNTY CLERK OF CIRCUIT	SOFTWARE FY25	TDC1-FY25	$25,196.96
V526553	10/23/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		$292.77
V526553	10/23/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$7,095.00
V526553	10/23/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$8.00
V526554	10/23/2024	HERNANDO COUNTY PROPERTY APPRAISER	24/25 GIS ENV SVCS	10-6-24ES	$75,466.00
V526555	10/23/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 10/06/24	13-32572	$1,111.98
V526555	10/23/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 10/13/24	13-32594	$465.48
V526556	10/23/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$698.50
V526556	10/23/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00
V526557	10/23/2024	PRESS PROPERTIES LLC	SAO LEASE-OCT24	OCT24	$826.88
V526558	10/23/2024	REDWIRE LLC	10/24 MONITORING	557286	$201.50
V526558	10/23/2024	REDWIRE LLC	W4M11809S SAO	557290	$16.50
V526559	10/23/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE		$239.57
V526560	10/23/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370428467	$45.78
V526560	10/23/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370428467	$44.97
V526560	10/23/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370428471	$31.27

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526561	10/23/2024	VERIZON WIRELESS	322243115-00001 10/1	9975173313	$1,876.98
V526562	10/25/2024	HSA BANK	BCC OCT 24 PR472	10222024	$81,853.77
V526562	10/25/2024	HSA BANK	CCC OCT 24 PR472	10222024	$10,862.84
V526562	10/25/2024	HSA BANK	HA OCT 24 PR472	10222024	$647.50
V526562	10/25/2024	HSA BANK	SOE OCT 24 PR472	10222024	$1,145.00
V526562	10/25/2024	HSA BANK	TC OCT 24 PR472	10222024	$5,810.70
Summary					**$2,857,153.07**

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