Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283587	03/19/2025	3502 MARINER HOLDINGS LLC	3502 MARINER BLVD	C100007-03	$168.09
283588	03/19/2025	A SQUARED BUILDERS	5342 LANDOVER BLVD	S913243-00	$160.33
283589	03/19/2025	ADALGISA B TORO	10336 FORDHAM ST	S812935-14	$30.51
283590	03/19/2025	ADAMS HOMES OF NW FLORIDA INC	12523 PINE BLUFF ST	PB00025-00	$175.88
283591	03/19/2025	ADAMS HOMES OF NW FLORIDA INC	12513 PINE BLUFF ST	PB00026-00	$30.82
283592	03/19/2025	ADAMS HOMES OF NW FLORIDA INC	4388 SUTHERLAND ST	PB00028-00	$25.05
283593	03/19/2025	ADAMS HOMES OF NW FLORIDA INC	12543 PINE BLUFF ST	PB00030-00	$11.82
283594	03/19/2025	AIB INVESTMENTS LLC	27111 AUBREY AVE	HL00275-15	$222.57
283595	03/19/2025	ALEKSANDER SIWOSZEK	1379 NEWHOPE RD	S101056-09	$43.42
283596	03/19/2025	ALEX B NELSON	3372 ST IVES BLVD	PP00128-08	$81.13
283597	03/19/2025	ANA ROJAS	2305 HAWTHORNE RD	S907036-11	$46.29
283598	03/19/2025	ANGELA M KASSAY	7851 FLORAL DR	RR00197-24	$55.04
283599	03/19/2025	ANGELA MAGID	1157 CONCORD AVE	S605811-15	$246.97
283600	03/19/2025	ANNA ROSE MARIE ZEMATIS	5121 CARNATION CT	RO00369-06	$74.43
283601	03/19/2025	ANTHONY SANTABARBARA	11362 TERRELL RD	S814166-00	$44.12
283602	03/19/2025	ANTHONY ZUPANCICH& RICHARD CAMPBELL	247 ORIANA DR	S906044-05	$37.14
283603	03/19/2025	ASHLEE C PARR	27343 FLAGLER AVE	HL00439-12	$106.37
283604	03/19/2025	ASHLEE M MOORE	7126 BARCLAY AVE APT D	BV00004-08	$113.29
283605	03/19/2025	AUSTIN R COLLINS & DANIELE UNGER	10387 FORDHAM ST	S813941-01	$42.23
283606	03/19/2025	BANDES CONSTRUCTION	10386 CHALMER ST	XX01762-00	$1,753.92
283607	03/19/2025	BETTY J KOZIUK	14342 STARCROSS ST	BK00561-12	$157.85
283608	03/19/2025	BILLY K WADE	9307 GENEVA ST	S801232-05	$69.25
283609	03/19/2025	BRANDY S CALANDRO	2500 BARBADOS AVE	S910034-10	$93.49
283610	03/19/2025	BRENTON S ARNOLD	9350 SESAME CT	S803251-03	$129.61
283611	03/19/2025	BRIAN F & BEVERLEY STEWART	15769 BROOKRIDGE BLVD	BK02259-02	$12.01
283612	03/19/2025	BRITTANY A OSBORNE	7407 TARRYTOWN DR	S601151-01	$228.77
283613	03/19/2025	BRITTANY VALDEZ	13007 CENTENNIAL ST	S906126-01	$94.33
283614	03/19/2025	CARCY BOSSEY & JULIA JONES	7023 MERRICK LN	S601428-11	$204.81
283615	03/19/2025	CAROLYN A HOPPER	9047 CENTRAL AVE	BK00870-11	$119.65
283616	03/19/2025	CASSIDY MAY KELLY	4284 DRISTOL AVE	S903168-16	$51.57
283617	03/19/2025	CATHY E LUTTIER	4392 MILLWOOD RD	S812991-08	$93.10
283618	03/19/2025	CHARLES D & ASHTIN L WEAVER	4288 LANDOVER BLVD	S912457-03	$119.80
283619	03/19/2025	CHARLES N SCHULTZ	4400 CALIQUEN DR	HO00213-10	$205.43
283620	03/19/2025	CHRIS SERFASS	1197 ACADEMY AVE	S604299-10	$21.47
283621	03/19/2025	CHRISTINE VIGLIONE	10195 GIFFORD DR	S811759-00	$160.00
283622	03/19/2025	CHRISTOPHER DEMARCO	5294 FAIRHAVEN AVE	S808755-05	$116.38
283623	03/19/2025	CINCOCO LLC	25075 HUSTON ST	LA00022-10	$51.14
283624	03/19/2025	CLARA E MERCER	11404 PIKE AVE	S908863-06	$65.70
283625	03/19/2025	CRYSTAL THORINGTON	34991 ROMAR ST	FD00155-02	$151.19
283626	03/19/2025	DANIEL PRIETO PANTOJA	4349 TARTAN AVE	S810203-11	$184.26
283627	03/19/2025	DARLA VELEZ	6127 LYON RD	S608142-02	$117.72

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283628	03/19/2025	DAVID J NORRIS JR	27116 AUBREY AVE	HL00276-10	$212.34
283629	03/19/2025	DAVID L MAWSON	14220 BROOKRIDGE BLVD	BK01270-14	$205.15
283630	03/19/2025	DAWN Y SILBERBERG	10569 CHALMER ST	S908837-10	$126.08
283631	03/19/2025	DESIREE L DEANGELIS	11386 LONG HILL CT	S907335-03	$100.68
283632	03/19/2025	DIANA YANG	12003 NORVELL RD	S812266-10	$64.66
283633	03/19/2025	DONALD SMITH II & LU ANN BECKER	2458 SUNRISE CT	S100317-05	$43.83
283634	03/19/2025	DRITAN GOXHAJ	5092 ABAGAIL DR	S810692-07	$44.46
283635	03/19/2025	EDWIN LEBRON & YAMILIS RODRIGUEZ	14054 FINSBURY DR	AV00446-02	$130.08
283636	03/19/2025	EMILY S BURROWS	7183 LEXINGTON CIR	RW00428-04	$5.63
283637	03/19/2025	ERIC S WAY	9072 WADE ST	GL01372-03	$225.00
283638	03/19/2025	FRANK SANTOS	9229 BASSIN ST	BK02556-00	$1,197.35
283639	03/19/2025	FREDA L HAMMOND	24270 BROWNING PL	CL00181-08	$68.54
283640	03/19/2025	FULIV PALM COURT LLC	10490 CHALMER ST APT 16	S100700-15	$171.82
283641	03/19/2025	GARY E SPRING	9213 SALISBURY DR	BK01980-05	$112.47
283642	03/19/2025	GEOFFREY D WILSON	7565 JOMEL DR	RR00408-06	$118.17
283643	03/19/2025	GG III SAL LLC	7351 SPRING HILL DR	C101376-04	$1,241.59
283644	03/19/2025	GUIDO PRESTA	7505 JOMEL DR	RR00382-03	$29.12
283645	03/19/2025	HAROLD & LUCY JOYCE	7464 MORELLI AVE	BK00189-02	$102.99
283646	03/19/2025	HELEN SHAMUS	13340 SPRING HILL DR	S102489-11	$51.17
283647	03/19/2025	HELENA G & ERIC D ARCHER	6336 SHALIMAR AVE	S102970-05	$38.19
283648	03/19/2025	HOME OPTIONS GROUP INC	11199 MAYFLOWER RD	S801841-07	$54.00
283649	03/19/2025	HUDSON HOMES MANAGEMENT LLC	5476 MOONGATE RD	S605538-06	$125.38
283650	03/19/2025	INTERNATIONALIST GROUP INC	10300 GIFFORD DR	S808761-03	$31.49
283651	03/19/2025	JACOB E EKSTROM	2001 DEBORAH DR	S902868-05	$119.18
283652	03/19/2025	JAMES & CANDY CARTER	8029 LITTLE TEE LN	HI01404-02	$138.32
283653	03/19/2025	JAMES & ELIZABETH MASKASKY	12347 COMSTOCK ST	S900284-07	$44.20
283654	03/19/2025	JAMES N DAVIS	9211 DENMARSH DR	BK01959-03	$131.00
283655	03/19/2025	JANET CORDANI	1025 CASTILLE DR	S810840-06	$205.37
283656	03/19/2025	JASON E RODRIGUEZ	12302 FOLGER ST	S907068-05	$38.47
283657	03/19/2025	JAVIER TORRES	5286 DELTONA BLVD	S602026-07	$56.35
283658	03/19/2025	JEFFREY S TAYLOR	6238 DORSET RD	S802325-01	$96.07
283659	03/19/2025	JENNIFER G LEWALLEN	1252 OLD WINDSOR WAY	AV00872-01	$107.13
283660	03/19/2025	JESS H LIGEON	1246 NEWHOPE RD	S601599-15	$344.34
283661	03/19/2025	JOHN & DEENA VALINE	4315 PARADISE CIR	HB00110-05	$31.89
283662	03/19/2025	JOHN E DEMAS	14386 CORONADO DR	S102528-01	$110.18
283663	03/19/2025	JOHN S PAVLICK	12268 PINE BLUFF ST	S905320-01	$114.43
283664	03/19/2025	JONATHAN E DEBELLEVUE	5255 AZALEA CIR	RM00057-03	$44.20
283665	03/19/2025	JORGE E PEREZ	6336 FREEPORT DR	S813717-02	$48.92
283666	03/19/2025	JOSEPH A & JESSICA L SHINABERRY	5090 DIANTHA WAY	HO00444-02	$69.18
283667	03/19/2025	JOSEPH H BATTEN	9255 SALISBURY DR	BK02029-02	$108.02
283668	03/19/2025	JOSEPH J MURRAY III	8448 FOXBORO LN	S801203-02	$182.74
283669	03/19/2025	JUDITH E SNYDER	7489 WESTERN CIRCLE DR	HI00069-06	$26.12

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283670	03/19/2025	JULIE TACKETT	12584 FAIRWAY AVE	HI00410-05	$235.70
283671	03/19/2025	JUSTIN M RIDER	2020 NOBLETON AVE	S813051-05	$66.14
283672	03/19/2025	KALEE J SILVA	9495 PURDY ST	S810823-09	$237.63
283673	03/19/2025	KARI JO FRIEDMANN	8379 BEGONIA ST	S101836-03	$56.17
283674	03/19/2025	KENNETH M WESTOVER	4540 LAKE IN THE WOODS DR	LW00034-03	$44.32
283675	03/19/2025	KENNETH WARNER	10437 GIFFORD DR	S805469-01	$91.54
283676	03/19/2025	KEVIN M LIPS	14075 IRVING ST	BR00007-01	$39.84
283677	03/19/2025	KILEY LASHLEY	1355 OSOWAW BLVD	AR00020-10	$59.02
283678	03/19/2025	KREATIONZ HAIR STUDIO LLC	4650 COMMERCIAL WAY	BD00006-12	$320.18
283679	03/19/2025	LARRY R BOLLER	11656 NEW HAVEN DR	S911149-12	$129.96
283680	03/19/2025	LEE A & CONNIE S WORLEY	8073 PAGODA DR	FK00092-16	$192.47
283681	03/19/2025	LEONARD & HELEN LITTLEFIELD	5244 KEYSVILLE AVE	S807717-01	$145.12
283682	03/19/2025	LINA SIDERIS	11736 NEW HAVEN DR	S911263-13	$118.46
283683	03/19/2025	LOIS A & JOEL F SLABE	2106 FORESTER WAY	TP00439-05	$218.79
283684	03/19/2025	LORI A SMITH	27311 FRAMPTON AVE	HL00018-13	$115.28
283685	03/19/2025	LOVING FAMILY INVESTMENTS LLC	1179 HUNTINGTON AVE	S901194-05	$43.07
283686	03/19/2025	MA OF HERNANDO BEACH INC	4307 CALIENTA ST	HC00009-06	$87.33
283687	03/19/2025	MAIN STREET RENEWAL LLC	14030 AMERO LN	S908831-07	$68.61
283688	03/19/2025	MARGARET WISE	11151 HOLBROOK ST	S908080-09	$56.53
283689	03/19/2025	MARTIN W FREEMAN	3205 GULF DR	AR00053-09	$53.88
283690	03/19/2025	MARY K CARROLL	232 COBBLESTONE DR	S102370-07	$115.78
283691	03/19/2025	MARY LECORNU	10134 VANCOUVER RD	S102386-04	$75.15
283692	03/19/2025	MARY SIMMONS	1255 SYLVIA AVE	S604768-11	$116.82
283693	03/19/2025	MELISSA ANN DEESE	11443 JANET AVE	S811131-04	$28.61
283694	03/19/2025	MI HOMES OF TAMPA LLC	2463 CLARY SAGE DR	AS00012-00	$89.71
283695	03/19/2025	MI HOMES OF TAMPA LLC	2388 CLARY SAGE DR	AS00033-00	$130.23
283696	03/19/2025	MI HOMES OF TAMPA LLC	2045 CLARY SAGE DR	AS00047-00	$40.15
283697	03/19/2025	MI HOMES OF TAMPA LLC	2345 CLARY SAGE DR	AS00048-00	$61.09
283698	03/19/2025	MI HOMES OF TAMPA LLC	2057 CLARY SAGE DR	AS00049-00	$43.98
283699	03/19/2025	MI HOMES OF TAMPA LLC	2067 CLARY SAGE DR	AS00052-00	$62.31
283700	03/19/2025	MICHAEL J GROTTO	12316 CORONADO DR	S903609-06	$37.75
283701	03/19/2025	MICHAEL J HARRIS	13165 LITTLE FARMS DR	S907594-06	$31.29
283702	03/19/2025	MICHELLE D & CHRISTOPHER C MAURA	7087 WIREVINE DR	RW00919-02	$209.97
283703	03/19/2025	MICHELLE GUARDINO	9627 JEFFERS ST	S601944-01	$57.90
283704	03/19/2025	MOMEMTUM REAL ESTATE	2460 AYERSWOOD DR	GR00753-04	$155.17
283705	03/19/2025	NANCY G & ARTHUR E LITTLE JR	2138 LANDOVER BLVD	S801824-07	$119.69
283706	03/19/2025	NANCY P INNES	15260 BROOKRIDGE BLVD	BK00380-02	$97.10
283707	03/19/2025	NEW RESIDENTIAL BORROWER 2022-SFR2	6250 KELVIN CT	S101803-07	$191.57
283708	03/19/2025	NJS REALTY PLLC	2638 LANDOVER BLVD	S809210-17	$292.37
283709	03/19/2025	NORTHCLIFFE PROPERTIES LLC	8365 NORTHCLIFFE BLVD	C606238-02	$226.42
283710	03/19/2025	NORTHPOINT ASSET MANAGEMENT LLC	1108 EMBASSY AVE	S604513-08	$313.94

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283711	03/19/2025	NVR INC DBA RYAN HOMES	334 VOLTAIRE DR	PR00055-00	$144.42
283712	03/19/2025	NVR INC DBA RYAN HOMES	123 VOLTAIRE DR	PR00059-00	$127.56
283713	03/19/2025	NVR INC DBA RYAN HOMES	115 VOLTAIRE DR	PR00062-00	$106.07
283714	03/19/2025	ORESTES VILLALONGA LEON	7188 SPRING HILL DR	S606266-01	$172.40
283715	03/19/2025	OWEN L ANDERSON	8386 GIBRALTER ST	S802934-00	$90.00
283716	03/19/2025	PALM ISLAND REALTY LLC	4965 BOBWHITE CT	RM00758-11	$90.49
283717	03/19/2025	PALM LEAF PROPERTY MANAGEMENT LLC	7393 GALLOWAY RD	RH00402-21	$336.39
283718	03/19/2025	PALM LEAF PROPERTY MANAGEMENT LLC	8209 GALGANO LN	S605550-07	$120.70
283719	03/19/2025	PALM LEAF PROPERTY MANAGEMENT LLC	12091 LARAMORE ST	S800288-13	$86.79
283720	03/19/2025	PAULA LITTLEJOHN	11347 AMBOY ST	S905220-01	$9.59
283721	03/19/2025	PEDRO A CRUZ	3535 PORTILLO RD APT 14	S810519-16	$194.54
283722	03/19/2025	RAEANN BURNS	9252 SANBORN ST	S805395-12	$41.19
283723	03/19/2025	RENA EARLS	11118 TILBURG ST	S806101-04	$72.70
283724	03/19/2025	ROBBY J MCPEAK	17685 GARSALASO CIR	HO00363-03	$187.55
283725	03/19/2025	ROBERT F & ISAMBERT SCHATAN	2157 FENTRESS CT	S906920-04	$92.22
283726	03/19/2025	ROBERT J NORCROSS	5328 ROBLE AVE	S806981-01	$48.10
283727	03/19/2025	ROBERT M & DEBORAH AN BEARD	6297 INDIA DR	S813688-01	$24.42
283728	03/19/2025	ROBERT M FAUSETTE	27149 SIMONA AVE	HL00319-01	$168.56
283729	03/19/2025	ROBERTA C RE	30851 WATER LILY DR	RW00824-04	$89.64
283730	03/19/2025	ROBIN K SQUIRES	3240 GULF COAST DR	HB01064-10	$149.23
283731	03/19/2025	RYAN M BUTERBAUGH	1105 CABERNET PL	EN00055-02	$223.78
283732	03/19/2025	SALVADOR E FLORES & MICHAEL BRAKE	7566 ST ANDREWS BLVD	RH00550-17	$145.67
283733	03/19/2025	SANDRA A JUNEAU	16212 BROOKRIDGE BLVD	BK02225-01	$154.48
283734	03/19/2025	SARAH JACKSON	5182 HIGATE RD	S910100-10	$123.46
283735	03/19/2025	SCOTT M MCKINNEY	3047 FAIRVIEW RD	S102954-09	$2.55
283736	03/19/2025	SELENA HARRIS	3370 LAMBERT AVE	S809402-08	$128.17
283737	03/19/2025	SFR JV-1 2020-1 BORROWER LLC	2319 ESTILL AVE	S911460-10	$50.70
283738	03/19/2025	SFR JV-2 2023-1 BORROWER LLC	3130 WILTSHIRE AVE	S104320-12	$56.39
283739	03/19/2025	SHV HOMES 1 LLC	7080 SPRING HILL DR	S605943-16	$225.57
283740	03/19/2025	SMART PROPERTY INVESTMENT GROUP LLC	4376 MERCHANT AVE	S803758-07	$43.20
283741	03/19/2025	SUCCESS PROPERTY MANAGEMENT INC	7564 RIVER COUNTRY DR	RR00203-09	$91.79
283742	03/19/2025	SUSAN AND CHARLES J BROWN	7441 NATURE WALK DR	S601278-01	$64.92
283743	03/19/2025	TABATHA BALCZUKIEWICZ	196 GLENLOCK LN	S104327-06	$66.28
283744	03/19/2025	TERRY L GORDON	3503 JEWFISH DR	HB01661-05	$69.12
283745	03/19/2025	THE DRAWING BOARD	4119 LAMSON AVE	C102479-06	$226.99
283746	03/19/2025	TIMES PUBLISHING COMPANY	7300 WINTER ST	MC00028-00	$173.21
283747	03/19/2025	TOTAL REALTY MANAGEMENT	1061 MARLOW AVE	S601523-07	$337.96
283748	03/19/2025	TOTAL REALTY MANAGEMENT	4347 AZORA RD	S802971-15	$176.57
283749	03/19/2025	VENESA V GRANT	228 CANDLEWICK AVE	S813699-05	$65.71
283750	03/19/2025	VICTORIA N ELAND & THALIA JUSTO	12191 KATHERWOOD ST	S802775-09	$115.98
283751	03/19/2025	WALESKA CASTILLO	2482 RIM DR	S909428-02	$42.69

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283752	03/19/2025	WILLIAM C MERRILL III	14431 PABLO BLVD	S911861-12	$137.90
283753	03/19/2025	WILSONS PROPERTY MANAGEMENT	1452 GILES AVE	S809245-03	$98.14
283754	03/19/2025	WITTMAN PHARMA INC	15431 FLIGHT PATH DR	AC00033-07	$159.49
283755	03/19/2025	YAITZA DIAZ LEMUS	4096 LANDOVER BLVD	S907501-01	$42.36
283756	03/19/2025	YESENIA PICHARDO	10339 TILLERY RD APT C	S804770-11	$229.11
283757	03/21/2025	A C SCHULTES OF FLORIDA INC	24-C00563 RETAINAGE	PAYREQ#3	($4,861.08)
283757	03/21/2025	A C SCHULTES OF FLORIDA INC	24-C00563 WISCON WTP	PAYREQ#3	$97,221.50
283758	03/21/2025	ADVANCE LOCAL ALABAMA MEDIA GROUP	HB RECOVERY CAMPAIGN	2986296	$5,903.93
283759	03/21/2025	AKCA INC	MARKING SERVICES, PAINTED	14772	$23,878.08
283759	03/21/2025	AKCA INC	MARKING SERVICES, PAINTED	14773	$12,697.48
283759	03/21/2025	AKCA INC	MARKING SERVICES, PAINTED	14774	$4,098.82
283760	03/21/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10324	$225.00
283760	03/21/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10334	$249.50
283760	03/21/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10335	$87.25
283761	03/21/2025	AMERICAN BIO-WASTE SOLUTIONS	00196420 FEB 2025	110784	$991.00
283762	03/21/2025	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES ORDER	90654621	$1,341.04
283763	03/21/2025	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308345217	$3,229.37
283764	03/21/2025	CHARTER COMMUNICATIONS	166978701 3/1-3/31	166978701F5	$240.00
283765	03/21/2025	CHARTER COMMUNICATIONS	166978901 3/1-3/31	166978901F5	$663.33
283766	03/21/2025	CHARTER COMMUNICATIONS	168735601 3/1-3/31	168735601F5	$867.43
283767	03/21/2025	CHARTER COMMUNICATIONS	169292101 2/13-3/12	169292101E5	$209.96
283768	03/21/2025	CHARTER COMMUNICATIONS	96643101 3/1-3/31	96643101F5	$182.13
283769	03/21/2025	CIT BANK NA	2/10-3/09/25 CPR LSE	46557768	$118.21
283769	03/21/2025	CIT BANK NA	COPIES, BLACK AND WHITE $	46557768	$59.25
283769	03/21/2025	CIT BANK NA	COPIES, COLOR COPIES $.04	46557768	$21.06
283770	03/21/2025	CITY OF BROOKSVILLE	ANIMAL SERVICE PERMIT	2212025	$1,000.00
283772	03/21/2025	CITY OF BROOKSVILLE	1021630038-14	1021630038E5	$262.16
283772	03/21/2025	CITY OF BROOKSVILLE	1040871000-10	1040871000E5	$39.34
283772	03/21/2025	CITY OF BROOKSVILLE	1050415031-12	1050415031E5	$1,596.51
283772	03/21/2025	CITY OF BROOKSVILLE	1050420000-12	1050420000E5	$139.11
283772	03/21/2025	CITY OF BROOKSVILLE	1050460076-11	1050460076E5	$573.35
283772	03/21/2025	CITY OF BROOKSVILLE	1067491041-11	1067491041E5	$413.23
283772	03/21/2025	CITY OF BROOKSVILLE	1067491100-10	1067491100E5	$4.79
283772	03/21/2025	CITY OF BROOKSVILLE	1110515000-10	1110515000E5	$209.24
283772	03/21/2025	CITY OF BROOKSVILLE	1110521060-12	1110521060E5	$13.60
283772	03/21/2025	CITY OF BROOKSVILLE	1150897500-11	1150897500E5	$4.79
283772	03/21/2025	CITY OF BROOKSVILLE	1150905001-11	1150905001E5	$1,960.51
283772	03/21/2025	CITY OF BROOKSVILLE	1180468000-0	1180468000E5	$239.82
283772	03/21/2025	CITY OF BROOKSVILLE	1181175060-11	1181175060E5	$424.50
283772	03/21/2025	CITY OF BROOKSVILLE	1200050040-12	1200050040E5	$39.28
283772	03/21/2025	CITY OF BROOKSVILLE	1223350032-13	1223350032E5	$77.71

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283772	03/21/2025	CITY OF BROOKSVILLE	1231305102-13	1231305102E5	$391.81
283773	03/21/2025	CITY OF OCALA	ACCT 563976-228020	3-6-25	$35.70
283774	03/21/2025	DAVIES CLAIMS NORTH AMERICA, INC	2/25 BANK STATEMENT	3/3/2025	$22,018.37
283777	03/21/2025	DUKE ENERGY	9100 8194 7336	81947336D5	$1,928.84
283777	03/21/2025	DUKE ENERGY	9100 8194 7336	81947336E5	$1,898.40
283777	03/21/2025	DUKE ENERGY	9100 8194 7542	81947542E5	$479.97
283777	03/21/2025	DUKE ENERGY	9100 8194 7724	81947724E5	$893.97
283777	03/21/2025	DUKE ENERGY	9100 8502 2245	85022245E5	$1,009.06
283777	03/21/2025	DUKE ENERGY	9100 8502 2568	85022568E5	$201.58
283777	03/21/2025	DUKE ENERGY	9100 8502 2683	85022683E5	$38.70
283777	03/21/2025	DUKE ENERGY	9100 8506 7008	85067008E5	$1,039.08
283777	03/21/2025	DUKE ENERGY	9100 8506 8249	85068249D5	$1,690.75
283777	03/21/2025	DUKE ENERGY	9100 8506 8364	85068364E5	$727.96
283777	03/21/2025	DUKE ENERGY	9100 8506 8687	85068687E5	$1,374.87
283777	03/21/2025	DUKE ENERGY	9100 8506 8835	85068835E5	$317.30
283777	03/21/2025	DUKE ENERGY	9100 8511 1104	85111104E5	$327.31
283777	03/21/2025	DUKE ENERGY	9100 8511 2064	85112064E5	$491.21
283777	03/21/2025	DUKE ENERGY	9100 8511 2808	85112808E5	$215.09
283777	03/21/2025	DUKE ENERGY	9100 8511 3130	85113130E5	$661.27
283777	03/21/2025	DUKE ENERGY	9100 8511 3619	85113619E5	$414.17
283777	03/21/2025	DUKE ENERGY	9100 8511 4363	85114363E5	$30.80
283777	03/21/2025	DUKE ENERGY	9100 8531 5675	85315675E5	$82.05
283777	03/21/2025	DUKE ENERGY	9100 8531 6030	85316030E5	$160.58
283777	03/21/2025	DUKE ENERGY	9100 8531 6204	85316204E5	$20,202.14
283777	03/21/2025	DUKE ENERGY	9100 8531 6379	85316379E5	$140.07
283777	03/21/2025	DUKE ENERGY	9100 8531 6577	85316577E5	$140.90
283777	03/21/2025	DUKE ENERGY	9100 8531 6973	85316973E5	$495.20
283777	03/21/2025	DUKE ENERGY	9100 8531 7346	85317346E5	$352.15
283777	03/21/2025	DUKE ENERGY	9100 8531 7908	85317908E5	$34.53
283777	03/21/2025	DUKE ENERGY	9100 8531 8082	85318082E5	$99.05
283777	03/21/2025	DUKE ENERGY	9100 8531 8256	85318256E5	$206.08
283777	03/21/2025	DUKE ENERGY	9100 8552 1603	85521603E5	$118.34
283777	03/21/2025	DUKE ENERGY	9100 8605 5149	86055149E5	$64.21
283777	03/21/2025	DUKE ENERGY	9100 8662 7333	86627333E5	$41.38
283777	03/21/2025	DUKE ENERGY	9100 8662 7515	86627515E5	$59.03
283777	03/21/2025	DUKE ENERGY	9100 8662 7698	86627698E5	$30.80
283777	03/21/2025	DUKE ENERGY	9100 8662 8079	86628079E5	$61.87
283777	03/21/2025	DUKE ENERGY	9100 8662 8285	86628285E5	$30.80
283777	03/21/2025	DUKE ENERGY	9100 8662 8441	86628441E5	$30.80
283777	03/21/2025	DUKE ENERGY	9100 8662 8805	86628805E5	$30.80
283777	03/21/2025	DUKE ENERGY	9100 8662 9004	86629004E5	$30.80
283777	03/21/2025	DUKE ENERGY	9100 8662 9187	86629187E5	$30.80

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283777	03/21/2025	DUKE ENERGY	9100 8662 9385	86629385E5	$30.80
283777	03/21/2025	DUKE ENERGY	9100 8663 0312	86630312E5	$49.36
283777	03/21/2025	DUKE ENERGY	9100 8740 0166	87400166E5	$30.80
283777	03/21/2025	DUKE ENERGY	9100 8898 6860	88986860E5	$24.52
283777	03/21/2025	DUKE ENERGY	9100 9090 2821	90902821D5	$475.19
283777	03/21/2025	DUKE ENERGY	9100 9090 2821	90902821E5	$574.58
283777	03/21/2025	DUKE ENERGY	9100 9560 1897	95601897E5	$29.24
283777	03/21/2025	DUKE ENERGY	9101 2824 9761	28249761E5	$18.23
283777	03/21/2025	DUKE ENERGY	9101 2873 2866	28732866E5	$63.37
283777	03/21/2025	DUKE ENERGY	9101 2873 4123	28734123E5	$152.69
283777	03/21/2025	DUKE ENERGY	9101 4459 6399	44596399E5	$64.43
283777	03/21/2025	DUKE ENERGY	9101 4786 8594	47868594E5	$20.90
283777	03/21/2025	DUKE ENERGY	9101 6432 2444	64322444E5	$190.00
283777	03/21/2025	DUKE ENERGY	9101 7729 0870	77290870D5	$70.23
283777	03/21/2025	DUKE ENERGY	9101 7729 0870	77290870E5	$19.37
283778	03/21/2025	FIRE-DEX GW LLC	BUNKER GEAR REPAIRS, AS N	1-2832	$5,997.00
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	22-15879RR	$108.28
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	22-76988RR	$82.75
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	22-78359RR	$100.42
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	22-81012RR	$101.71
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	22-88240RR	$78.25
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	22-98279RR	$96.25
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	22-98508RR	$96.25
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	23-32184RR	$85.47
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	23-3337RR	$100.80
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	23-33418RR	$101.04
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	23-40385RR	$106.26
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	23-55779RR	$90.17
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSSUE CK 281073	23-57947RR	$86.69
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSUE CK 275588	23-101876R	$111.67
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSUE CK 275588	23-67199R	$88.95
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSUE CK 275588	23-82022R	$124.38
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSUE CK 275588	23-89124R	$118.11
283779	03/21/2025	FLORIDA COMMUNITY CARE	REISSUE CK 275588	23-93413R	$83.90
283780	03/21/2025	FLORIDA DEPARTMENT OF ENVIRONMENTAL	TITLE V EMISSIONS FEE	3-12-25	$250.00
283781	03/21/2025	FORTILINE INC	METER READERS, MAINTENANC	6782396	$440.00
283781	03/21/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	6782396	$1,000.00
283782	03/21/2025	FORVIS MAZARS LLP	2616497 I5 FY 9/30/24	2391202	$35,000.00
283783	03/21/2025	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	2-2025	$28,569.70
283784	03/21/2025	GAS SOUTH LLC	2758676865 1/14-2/11	275198837774	$7,548.43
283785	03/21/2025	HCUD-SOLID WASTE DIVISION	ACCT 140 FEB 25	MAR25140	$5,334.78

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283785	03/21/2025	HCUD-SOLID WASTE DIVISION	ACCT 250 FEB 25	FEB25250	$43,570.39
283785	03/21/2025	HCUD-SOLID WASTE DIVISION	ACCT 460 FEB 25	FEB25460	$53.42
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808E5	$201.77
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001D5	$47.06
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001E5	$144.50
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300E5	$358.67
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200E5	$25.25
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700E5	$99.29
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402E5	$43.86
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801E5	$90.31
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800E5	$17.65
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300F5	$50.97
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401E5	$703.32
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701E5	$393.33
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801E5	$49.25
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500E5	$179.50
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200E5	$35.85
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800E5	$56.68
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100E5	$51.50
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400E5	$10.45
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101E5	$14.61
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600E5	$116.86
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800F5	$62.59
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700E5	$24.63
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700E5	$35.85
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600E5	$62.59
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300E5	$36.65
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500F5	$142.50
283787	03/21/2025	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800F5	$47.03
283788	03/21/2025	JOHN D & JUDY A CROSS	REISSUE CK 269032	BK00168-02R	$62.60
283789	03/21/2025	JOY HAYES COURT REPORTING LLC	2/20/25 CT REPORTER	142196	$357.50
283790	03/21/2025	KONICA MINOLTA BUSINESS SOLUTIONS	2/25 COPIER LEASE	500837610	$211.76
283790	03/21/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE $	500837610	$28.11
283790	03/21/2025	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES $0.0	500837610	$232.67
283791	03/21/2025	LEON COUNTY SHERIFF'S OFFICE	SERVICE OF SUMMONS	3-13-25	$200.00
283792	03/21/2025	MARION COUNTY BOCC	OCALA 572506-258809	3-10-25	$99.38
283793	03/21/2025	MARION COUNTY BOCC	OCALA 572506-258809	3-10-25	$99.38
283793	03/21/2025	MARION COUNTY BOCC	SHI INV# B19456783	3-10-25	$164.15
283794	03/21/2025	MARION COUNTY BOCC	SHI INV# B19440963	3-5-25	$19,805.54
283795	03/21/2025	MASON BLAU & ASSOCIATES INC	PHASE, PROJECT COMPLETION	20015-40	$4,245.87
283796	03/21/2025	MCKIM & CREED INC	TASK 1 CONTRACT DOCUMENTS	232645	$7,135.28

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283797	03/21/2025	PREMIUM PARTY DJ'S LLC	DJ SERVICES 4 HRS.	2212025	$3,400.00
283798	03/21/2025	PUBLIC RISK MANAGEMENT ASSOC INC	PRIMA RENEW 6/25-5/26	31125	$425.00
283799	03/21/2025	QUADIENT FINANCE USA INC	ACCT 7900044080883931	2-28-25	$1.00
283800	03/21/2025	SHAW INTEGRATED AND TURF SOLUTIONS	S CT-CONSTELLATION TLK-GR	999180948	$35,485.61
283800	03/21/2025	SHAW INTEGRATED AND TURF SOLUTIONS	TERRAIN II 20 MIL LVT 5.0	999180948	$137,862.08
283801	03/21/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 02/28/25	2363357	$1,498.00
283802	03/21/2025	STATE ATTORNEYS OFFICE	NCH SOFTWARE PRISM	3-12-25	$118.30
283803	03/21/2025	SUBURBAN PROPANE LP	PROPANE DELIVERY	15610213383	$167.81
283804	03/21/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005869	$108.00
283804	03/21/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005870	$24.00
283804	03/21/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005871	$24.00
283804	03/21/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005872	$12.00
283804	03/21/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005873	$12.00
283804	03/21/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005874	$84.00
283804	03/21/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005918	$108.00
283804	03/21/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV005919	$48.00
283804	03/21/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006129	$108.00
283804	03/21/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006131	$228.00
283804	03/21/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006132	$156.00
283804	03/21/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006134	$888.00
283805	03/21/2025	TRAPEZE SOFTWARE GROUP INC	ZVDP-101 VERIZON DATA PLA	RMSMA0003443	$151.05
283806	03/21/2025	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78876	$16.00
283807	03/21/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL	9427924338	$295.30
283808	03/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033406621	$39.02
283808	03/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/14-4/13/25 CPR LE	5033406621	$122.48
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	2142025P15B	$54.81
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	2272025P3	$52.12
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	21425P9-13	$41.64
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	21425P9-13	$44.05
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	21425P9-13	$44.33
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	21425P9-13	$46.54
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	2272025P8	$45.25
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	21425P9-13	$54.50
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	2272025P11	$184.81

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283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	2142025P19	$41.09
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	2142025P20	$40.16
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	2272025P5-6	$63.93
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	2272025P1	$47.56
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	2272025P5-6	$45.99
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	2272025P11	$1,017.48
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	2272025P5-6	$66.15
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	2272025P5-6	$54.59
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	2272025P5-6	$113.97
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	2272025P5-6	$42.56
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	2272025P5-6	$67.63
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	2272025P5-6	$52.83
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	2272025P8	$72.20
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	2142025P1	$295.41
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	21425P9-13	$48.58
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	21425P9-13	$48.40
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	21425P9-13	$65.60
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	21425P9-13	$250.93
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	2142025P2	$410.83
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	2142025P1	$46.45
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	21425P9-13	$47.56
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	21425P9-13	$69.29
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	21425P9-13	$56.07
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	21425P9-13	$70.59
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	2142025P1	$134.95
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832341	2272025P5-6	$42.66

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	2272025P1	$53.20
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	2272025P5-6	$146.05
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	2272025P1	$81.88
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	2272025P5-6	$52.00
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	2272025P5-6	$46.64
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	2272025P5-6	$66.06
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	2272025P5-6	$46.08
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	2272025P1	$45.34
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	2272025P1	$46.82
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	2272025P1	$56.26
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	2272025P1	$97.13
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	2272025P5-6	$50.98
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	2272025P4	$246.95
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	2142025P1	$47.74
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	2142025P1	$69.66
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	2272025P5-6	$42.01
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	2272025P12	$103.61
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	21425P9-13	$49.88
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	21425P9-13	$129.31
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	21425P9-13	$100.09
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	21425P9-13	$63.84
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	21425P9-13	$44.24
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	21425P9-13	$64.30
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	21425P9-13	$87.15
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	21425P9-13	$44.97

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	21425P9-13	$51.63
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	21425P9-13	$52.74
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	21425P9-13	$42.75
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	2142025P14	$1,609.56
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	21425P9-13	$67.35
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	2272025P5-6	$60.33
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	2272025P4	$84.00
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	2272025P11	$89.64
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	2142025P14	$38,282.98
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	2142025P5	$240.20
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	2142025P5	$507.29
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	2142025P14	$173.07
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	21425P9-13	$44.24
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	21425P9-13	$47.19
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	21425P9-13	$58.01
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	21425P9-13	$43.13
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	21425P9-13	$46.64
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	21425P9-13	$52.65
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	21425P9-13	$74.19
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	21425P9-13	$41.55
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	21425P9-13	$57.09
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	21425P9-13	$42.29
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	21425P9-13	$52.00
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	2142025P14	$136.57
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	21425P9-13	$94.36
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832424	21425P9-13	$170.65

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	21425P9-13	$42.19
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427E5	$1,369.98
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	21425P9-13	$51.35
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	21425P9-13	$45.25
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	21425P9-13	$47.65
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	21425P9-13	$40.72
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	21425P9-13	$53.48
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	21425P9-13	$41.36
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	21425P9-13	$47.84
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	21425P9-13	$43.77
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	21425P9-13	$42.38
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	21425P9-13	$44.33
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	21425P9-13	$42.84
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	21425P9-13	$44.14
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	21425P9-13	$61.16
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	21425P9-13	$49.14
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	21425P9-13	$43.13
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	21425P9-13	$43.50
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	21425P9-13	$41.36
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	21425P9-13	$48.11
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	21425P9-13	$41.92
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	21425P9-13	$44.42
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	2272025P8	$247.51
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	2142025P14	$157.83
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	2142025P14	$1,188.42

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	21425P9-13	$58.10
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	21425P9-13	$47.19
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	21425P9-13	$50.34
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	21425P9-13	$48.86
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	21425P9-13	$49.69
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	21425P9-13	$45.53
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	21425P9-13	$43.50
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	21425P9-13	$41.83
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	21425P9-13	$41.92
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	21425P9-13	$44.24
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	21425P9-13	$43.77
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	2272025P5-6	$95.00
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	21425P9-13	$61.90
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	2142025P17B	$240.57
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	2142025P17B	$158.36
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	2142025P4	$308.63
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	2142025P18	$120.07
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	21425P9-13	$44.97
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481D5	$541.50
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	2142025P8	$73.27
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	21425P9-13	$52.55
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	21425P9-13	$48.49
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	2142025P20	$62.36
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	2272025P12	$66.25
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	2272025P12	$62.08
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832488	21425P9-13	$47.19

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	21425P9-13	$63.74
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	2142025P14	$1,352.20
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	2142025P14	$133.30
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	2142025P14	$1,518.48
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	2272025P7	$4,939.57
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	2142025P14	$1,431.01
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	2272025P12	$77.99
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	2272025P3	$40.72
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	2142025P15B	$40.16
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	2142025P20	$74.38
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	21425P9-13	$222.35
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	21425P9-13	$94.82
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	21425P9-13	$49.05
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	21425P9-13	$58.01
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	21425P9-13	$63.28
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	21425P9-13	$103.42
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	21425P9-13	$223.28
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	21425P9-13	$60.88
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	21425P9-13	$47.00
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	2142025P20	$42.01
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	2272025P11	$8,233.77
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	2272025P4	$1,263.47
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	2272025P4	$1,052.10
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	2142025P15B	$40.16
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	2272025P4	$1,175.08

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	2272025P12	$64.77
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	2272025P12	$64.48
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	2142025P8	$131.63
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	2272025P8	$41.18
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	2272025P5-6	$73.46
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	2142025P14	$244.34
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	2142025P14	$292.95
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	2142025P14	$3,454.00
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	2142025P6	$41.36
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	2272025P12	$42.66
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	2272025P12	$71.33
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	2272025P12	$76.33
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	2142025P20	$75.68
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	2142025P6	$426.64
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	2142025P16	$188.22
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	2272025P5-6	$52.74
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	2272025P5-6	$154.65
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	21425P9-13	$45.25
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	21425P9-13	$72.62
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	21425P9-13	$86.69
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	2272025P9	$4,280.26
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	21425P9-13	$82.71
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	21425P9-13	$74.93
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	2142025P20	$63.47
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	2142025P15B	$473.62
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832569	2272025P2	$86.37

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	2272025P8	$143.37
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	2142025P15B	$160.11
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	2142025P15B	$63.47
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	2272025P5-6	$68.92
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	21425P9-13	$102.49
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	2142025P15B	$91.66
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	21425P9-13	$41.92
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	2142025P15B	$68.63
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	2272025P7	$815.49
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	2272025P7	$713.62
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	2142025P14	$267.70
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	2272025P8	$154.27
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	2142025P20	$66.80
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	2142025P15B	$102.03
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	21425P9-13	$45.34
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	21425P9-13	$44.79
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	2272025P7	$360.50
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	2272025P10	$109.86
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	21425P9-13	$169.82
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	2272025P12	$64.86
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	21425P9-13	$82.25
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	2272025P5-6	$82.71
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	2142025P16	$92.60
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	2272025P5-6	$151.32
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	2272025P5-6	$82.43

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	2272025P8	$115.13
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	21425P9-13	$109.80
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	21425P9-13	$71.70
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	21425P9-13	$65.69
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	2142025P3	$466.31
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	2142025P14	$1,241.15
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	2272025P13	$764.01
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	2272025P13	$396.59
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	2142025P16	$112.85
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	2142025P16	$194.88
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	2272025P5-6	$581.74
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	2142025P20	$42.19
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	2142025P15B	$97.78
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	21425P9-13	$51.91
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	21425P9-13	$46.17
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	2142025P15B	$54.13
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	2142025P14	$325.65
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	2272025P8	$68.18
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	2142025P20	$64.86
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	2272025P8	$90.66
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	2272025P8	$40.16
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	2272025P8	$150.86
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	2142025P15B	$163.72
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	2142025P15B	$40.26
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	2142025P15B	$105.64
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832648	2272025P8	$237.42

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	2142025P14	$145.81
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	2142025P6	$52.12
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	2272025P8	$45.44
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	2142025P20	$62.73
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	2272025P11	$152.51
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	2272025P11	$135.14
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	2142025P14	$6,186.28
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	2142025P20	$102.68
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	2142025P14	$76.14
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	2272025P5-6	$151.32
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	21425P9-13	$79.56
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	2142025P5	$259.89
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	2142025P5	$236.78
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	2272025P11	$2,287.58
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	2142025P5	$442.00
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	2272025P2	$40.63
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	21425P9-13	$133.48
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	21425P9-13	$586.54
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	21425P9-13	$69.20
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	2142025P20	$69.11
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	2142025P20	$76.02
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	21425P9-13	$47.74
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	21425P9-13	$51.63
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	2142025P15B	$188.31
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	2272025P12	$65.60

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	2142025P4	$48.20
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	2272025P5-6	$68.09
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	21425P9-13	$42.66
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	21425P9-13	$42.75
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	2272025P4	$1,413.94
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	2142025P14	$43.87
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	2142025P14	$56.53
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	2272025P5-6	$41.09
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	2272025P5-6	$56.35
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	2142025P6	$40.16
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	21425P9-13	$54.69
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	2142025P17	$68.65
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	2142025P6	$45.99
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	2142025P6	$47.28
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	2272025P12	$65.32
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	2272025P7	$59.50
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	2272025P7	$43.50
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	2272025P12	$84.74
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	2142025P16	$177.13
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	2272025P5-6	$211.25
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	2272025P12	$71.33
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	21425P9-13	$60.42
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	2142025P19	$1,203.21
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	2272025P5-6	$214.67
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	2272025P12	$64.02
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832723	2272025P12	$65.60

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	2272025P12	$89.73
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	2272025P12	$174.45
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	2272025P5-6	$48.11
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	2272025P5-6	$40.16
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	2142025P20	$69.57
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	2142025P20	$65.97
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	2142025P20	$75.87
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	2142025P20	$73.27
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	2142025P5	$129.31
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	2272025P12	$66.34
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	21425P9-13	$58.56
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	21425P9-13	$44.05
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	2272025P5-6	$121.46
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	21425P9-13	$175.46
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	2272025P12	$60.79
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	21425P9-13	$72.53
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	2272025P12	$60.14
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	2272025P12	$64.95
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	2142025P20	$65.23
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	2142025P20	$40.16
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	21425P9-13	$64.48
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	21425P9-13	$49.60
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	2142025P15	$292.73
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	2272025P12	$76.79
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	21425P9-13	$225.50

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	2272025P5-6	$365.51
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	2272025P5-6	$59.40
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767E5	$40.16
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	2272025P11	$1,620.26
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	2272025P11	$946.29
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	2272025P11	$1,812.80
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	2272025P11	$1,431.58
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	2272025P8	$178.11
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	2272025P5-6	$334.53
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	2272025P7	$300.86
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	2272025P5-6	$95.83
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	21425P9-13	$56.07
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	2272025P5-6	$60.51
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	2272025P5-6	$64.39
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793E5	$67.91
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794E5	$78.73
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795E5	$46.82
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799E5	$69.85
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	2272025P13	$228.21
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806E5	$40.16
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	21425P9-13	$66.06
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836E5	$63.00
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837E5	$65.97
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838E5	$21,260.05
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839E5	$105.82
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832840	1832840D5	$10,230.21

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849F5	$438.72
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881E5	$1,032.67
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937E5	$410.92
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939E5	$77.90
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942E5	$70.78
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943E5	$46.36
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944E5	$43.50
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945E5	$65.05
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946E5	$60.79
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951E5	$55.43
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960E5	$214.67
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961E5	$204.32
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965E5	$73.09
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968E5	$93.07
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972E5	$295.87
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975E5	$83.81
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984E5	$63.93
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987E5	$5,482.46
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988D5	$45.90
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	2142025P7	$58.29
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796E5	$289.86
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	2142025P17	$89.27
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284E5	$165.38
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297E5	$42.47
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058E5	$775.81

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272E5	$520.32
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310E5	$138.93
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919E5	$91.49
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575E5	$74.93
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882E5	$216.15
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708E5	$126.55
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640E5	$181.94
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994E5	$122.84
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394E5	$85.29
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395E5	$147.26
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043E5	$40.44
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098E5	$116.92
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2331523	2331523E5	$73.75
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333084	2333084E5	$960.70
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333914	2142025P7B	$678.27
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2338089	2338089E5	$1,165.16
283814	03/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2340483	2340483E5	$117.99
V527509	03/21/2025	AB5 ENTERPRISES	FERTILIZER 2/7	200041	$100.00
V527509	03/21/2025	AB5 ENTERPRISES	INSECTICIDE 2/7	200041	$100.00
V527509	03/21/2025	AB5 ENTERPRISES	MOW 2/2,20	400043	$183.34
V527509	03/21/2025	AB5 ENTERPRISES	MOWING 2/2,20	100041	$150.00
V527509	03/21/2025	AB5 ENTERPRISES	MOWING 2/2,20	200041	$150.00
V527509	03/21/2025	AB5 ENTERPRISES	TRIMMING 2/2,20	100041	$75.00
V527509	03/21/2025	AB5 ENTERPRISES	TRIMMING 2/2,20	200041	$40.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	820614	$88.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	836876	$25.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	836888	$98.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	836892	$25.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	836893	$25.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	836909	$25.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837040	$88.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837042	$98.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837131	$25.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837132	$25.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837135	$25.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837542	$25.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837543	$25.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837545	$25.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837923	$170.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837924	$170.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	837930	$425.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	827874	$24.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	837320	$1,152.00
V527510	03/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	837550	$12.00
V527511	03/21/2025	AMAZING NATIONAL SERVICES GROUP LLC	MOWING 2/25	21T000028889	$10,130.00
V527512	03/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85691210	$247.17
V527512	03/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85691211	$13,196.22
V527512	03/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85693283	$140.90
V527512	03/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85693284	$8.50
V527512	03/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85696674	$190.20
V527512	03/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85696673	$332.74
V527512	03/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85696675	$83.82
V527513	03/21/2025	BROWN AND BROWN OF FLORIDA INC	POL H8100B166052IND24	19176466	$76,829.00
V527513	03/21/2025	BROWN AND BROWN OF FLORIDA INC	POL ZLP15P6411424PB	19176706	$150,540.00
V527513	03/21/2025	BROWN AND BROWN OF FLORIDA INC	POL ZUP15P6412624PB	19176534	$17,927.00
V527514	03/21/2025	BURGESS & NIPLE INC	ENG SVC 02/25	1186786	$38,506.32
V527515	03/21/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20252064	$175.00
V527515	03/21/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20252064	$150.00
V527516	03/21/2025	CATHEDRAL CORPORATION	DATA PRESENTMENT CHANGE (	343476	$300.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527516	03/21/2025	CATHEDRAL CORPORATION	FEB CYCLE #3 750097	343208	$2,010.89
V527516	03/21/2025	CATHEDRAL CORPORATION	FEB CYCLE #3 750097	618450	$5,415.55
V527516	03/21/2025	CATHEDRAL CORPORATION	FEB CYCLE #4 750097	343376	$2,055.50
V527516	03/21/2025	CATHEDRAL CORPORATION	FEB CYCLE #4 750097	618451	$4,591.08
V527516	03/21/2025	CATHEDRAL CORPORATION	JAN25 BUCKSLIP RETURN	342748	$65.35
V527517	03/21/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/25	358266	$524.50
V527517	03/21/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/11/25	358285	$8,090.80
V527518	03/21/2025	CORRECTCARE INTEGRATED HEALTH LLC	WELFARE SVCS FEB 25	HER M&B-0225	$1,296.00
V527519	03/21/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB116	$7,235.42
V527520	03/21/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	637619	$954.00
V527520	03/21/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	640026	$386.00
V527521	03/21/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22587	$5,131.92
V527521	03/21/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22599	$680,457.50
V527521	03/21/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22617	$1,066,062.15
V527521	03/21/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22633	$881,879.50
V527521	03/21/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22740	$12,242.84
V527521	03/21/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22742	$21,810.83
V527521	03/21/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22744	$33,642.67
V527521	03/21/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22745	$1,032,075.22
V527521	03/21/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22747	$2,692.92
V527521	03/21/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22749	$26,794.26
V527521	03/21/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22752	$20,924.00
V527521	03/21/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22753	$47,498.63
V527522	03/21/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3010353	$5,116.24
V527523	03/21/2025	DESIGNLAB INC	UNIFORMS	278405	$2,621.56
V527524	03/21/2025	DESTINATION MEDIA INC	COOPERATIVE MARKETING PRO	FGA2508	$13,900.00
V527525	03/21/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	645806	$160.00
V527525	03/21/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	645864	$50.00
V527525	03/21/2025	HAGAN HOLDING COMPANY	REMOVAL OF OIL AND PETROL	655405	$247.50
V527526	03/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6999500	$147.00
V527526	03/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6999501	$367.50
V527526	03/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6999503	$980.00
V527526	03/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6999505	$637.00
V527526	03/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6999508	$980.00
V527526	03/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6999510	$490.00
V527526	03/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7001483	$2,082.50
V527526	03/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7001486	$612.50
V527527	03/21/2025	HDR ENGINEERING INC	PRF SVC 12/29-1/25/25	1200695483	$5,229.29
V527528	03/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	2/25 HCUD ESCROW	558462	$52.50
V527529	03/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	01/25 REGISTRATION	TDT25-04	$448.74

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527529	03/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	12/24 COMMISSION	TDT25-04	$8,163.97
V527529	03/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JAN 25 POSTAGE	JAN25POST	$5,245.17
V527530	03/21/2025	HERNANDO COUNTY PROPERTY APPRAISER	FY24/25 SMTP2GO EMAIL	2025-11	$450.00
V527531	03/21/2025	HERNANDO COUNTY SHERIFFS OFFICE	ANNUAL RADIO FY 24/25	2-24-25HCFR	$149,240.00
V527531	03/21/2025	HERNANDO COUNTY SHERIFFS OFFICE	ANNUAL RADIO FY 24/25	2-24-25PBLC	$19,188.00
V527531	03/21/2025	HERNANDO COUNTY SHERIFFS OFFICE	ANNUAL RADIO FY 24/25	2-24-25TRAN	$13,858.00
V527532	03/21/2025	INSOURCE SOFTWARE SOLUTIONS INC	ANNUAL MAINTENANCE RENEWA	INV101367	$15,119.45
V527533	03/21/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 02/09/25	13-33024	$4,089.04
V527533	03/21/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 02/16/25	13-33046	$4,942.80
V527533	03/21/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 02/23/25	13-33069	$5,149.68
V527533	03/21/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 03/02/25	13-33091	$5,615.93
V527533	03/21/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 03/09/25	13-33114	$3,930.72
V527533	03/21/2025	INTEGRITY RESOURCES STAFFING INC	303 WE 03/02/25	13-33090	$577.00
V527533	03/21/2025	INTEGRITY RESOURCES STAFFING INC	303 WE 03/09/25	13-33113	$721.25
V527533	03/21/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 02/09/25	13-33025	$1,435.23
V527533	03/21/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 03/02/25	13-33092	$2,115.06
V527534	03/21/2025	JACOBS ENGINEERING GROUP INC	NODOC ROAD - ENGINEERING	E9Y45771-07	$6,089.63
V527535	03/21/2025	JOSEPH FANNIN	TRASH/DEBRIS REMOVAL AND	4850	$3,945.07
V527536	03/21/2025	LEWIS CONSULTING LLC	03/25 CONSULTING SVC	25-03	$5,000.00
V527537	03/21/2025	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 2/28-3/31/25	20250228	$133.54
V527538	03/21/2025	MAZZELLA FHS	QUARTERLY MAINTENANCE AND	IN61-135712	$950.00
V527539	03/21/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	43327	$2,020.79
V527539	03/21/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	43339	$4,787.82
V527540	03/21/2025	MID FLORIDA DIESEL INC	LEVEL 1 ANNUAL COST PREVE	54113	$220.00
V527541	03/21/2025	MIDSOUTH INC	24-CG00768 RETAINAGE	PAYREQ#1	($7,284.01)
V527541	03/21/2025	MIDSOUTH INC	24-CG00768 SPT SWR P1	PAYREQ#1	$145,680.24
V527542	03/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056503	$131.30
V527542	03/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056530	$250.10
V527542	03/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056547	$214.90
V527542	03/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056556	$174.68
V527542	03/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056585	$994.00
V527542	03/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056619	$268.60
V527542	03/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056632	$109.14
V527542	03/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056658	$1,600.00
V527542	03/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056662	$950.12
V527542	03/21/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056822	($150.00)
V527543	03/21/2025	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2216938	$2,130.00
V527544	03/21/2025	NATE HEINOLD LLC	ADVERTISING CO-OP: $10,00	1799	$10,000.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527545	03/21/2025	OCEAN FENCING LLC	HIGH GALVANIZED CHAINLINK	1970	$13,386.97
V527545	03/21/2025	OCEAN FENCING LLC	ONE (1) 3 FT WIDE WALK GA	1970	$450.00
V527545	03/21/2025	OCEAN FENCING LLC	THREE (3) 5 FT WIDE WALK	1970	$1,500.00
V527545	03/21/2025	OCEAN FENCING LLC	TWO (2) 8FT WIDE ROLL GAT	1970	$2,400.00
V527546	03/21/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6667	$304.70
V527546	03/21/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6668	$707.30
V527546	03/21/2025	PAFF TREE SERVICE LLC	TREE TRIMMING	TS-6665	$927.30
V527547	03/21/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2413510	$6,148.80
V527547	03/21/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2413511	$17,103.07
V527547	03/21/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2376917	$11,647.50
V527547	03/21/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2412593	$7,424.87
V527547	03/21/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2412578	$5,055.32
V527548	03/21/2025	PROPERTY SERVICES GC	BATHROOM CABINET	3069	$2,750.00
V527548	03/21/2025	PROPERTY SERVICES GC	BATHROOM SINK AND HARDWAR	3069	$750.00
V527548	03/21/2025	PROPERTY SERVICES GC	KITCHEN CABINET	3069	$4,000.00
V527548	03/21/2025	PROPERTY SERVICES GC	SHELVING IN 3 PANTRIES IN	3069	$1,000.00
V527548	03/21/2025	PROPERTY SERVICES GC	WINDOW SILLS	3069	$1,500.00
V527549	03/21/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 1 - INITIATE THE PRO	38102	$750.00
V527549	03/21/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 2 - EVALUATE THE ALL	38102	$2,394.00
V527550	03/21/2025	REDWIRE LLC	11809 1/25 SAO STRG	580376	$16.50
V527551	03/21/2025	REGENT PROPERTIES	SOE APR 2025 RENT	23083	$6,746.82
V527551	03/21/2025	REGENT PROPERTIES	SOE TRASH SVC	23083	$137.50
V527551	03/21/2025	REGENT PROPERTIES	SOE WTR SWR STORM WTR	23083	$104.00
V527552	03/21/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3746063	762003746063	$274.38
V527552	03/21/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3746066	762003746066	$1,207.25
V527553	03/21/2025	RING POWER CORP	2/28-3/27/25 LEASE	13RC00503936	$23,000.00
V527553	03/21/2025	RING POWER CORP	2/28-3/27/25 MAINT	13RC00503936	$3,830.00
V527554	03/21/2025	SUNRISE CONSULTING GROUP	03/25 CONSULTING SVC	2124	$6,000.00
V527555	03/21/2025	SHI INTERNATIONAL CORP	1014784 SO S60859568	B19464201	$4,541.91
V527556	03/21/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903700495	$1,149.49
V527557	03/21/2025	STRYKER SALES CORPORATION	PRODUCT # 81000003 - EMS	9208498352	$6,986.70
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3003771	$575.00
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3003785	$115.00
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3003797	$115.00
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3003809	$115.00
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3003827	$115.00
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3003835	$115.00
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3018323	$345.00
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3018710	$201.25
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3018794	$115.00
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3018807	$115.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3018819	$115.00
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3018831	$115.00
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	3058180	$2,293.00
V527558	03/21/2025	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	3058401	$669.32
V527559	03/21/2025	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	OL-T00008345	$445.14
V527560	03/21/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-508247	$14,800.00
V527561	03/21/2025	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	295665	$101,472.66
V527561	03/21/2025	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	295665	$7,901.73
V527562	03/21/2025	VERIZON WIRELESS	821883073-00006 02/23	6106831593	$294.22
V527563	03/21/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	39836	$5,716.56
Summary					**$5,653,206.01**

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