

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276867	06/14/2024	AGN GLASS LLC	WINDSHIELD/GLASS REPAIR	1619696	\$459.25
276868	06/14/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9823	\$98.43
276869	06/14/2024	AMERICAN ASSOCIATION OF AIRPORT	JAN-DEC 24 CTA DUES	23USCTA18607	\$3,000.00
276870	06/14/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150841	\$226.00
276870	06/14/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150843	\$226.00
276870	06/14/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150845	\$226.00
276870	06/14/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150847	\$226.00
276870	06/14/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150848	\$226.00
276870	06/14/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150862	\$182.50
276870	06/14/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150864	\$182.50
276871	06/14/2024	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS AS NEEDED	289276	\$60.89
276872	06/14/2024	BANK OF NEW YORK MELLON	CT2009802 4/24-4/25	252-2628390	\$1,300.00
276872	06/14/2024	BANK OF NEW YORK MELLON	TXN2113362 4/23-4/24	252-2628396	\$50.00
276872	06/14/2024	BANK OF NEW YORK MELLON	TXN2113362 4/24-4/25	252-2628396	\$1,250.00
276873	06/14/2024	CHARLIES PLUMBING INC	OVERTIME LABOR HRS ON REP	148332	\$300.00
276873	06/14/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	148332	\$30.00
276873	06/14/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	148326	\$1,785.00
276873	06/14/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	148297	\$80.00
276873	06/14/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	148332	\$80.00
276874	06/14/2024	CHARTER COMMUNICATIONS	169292101 5/13-6/12	169292101H4	\$209.96
276875	06/14/2024	CIT BANK NA	5/10-6/09/24 CPR LSE	44820931	\$128.23
276875	06/14/2024	CIT BANK NA	5/10-6/09/24 CPR LSE	44820932	\$118.21
276875	06/14/2024	CIT BANK NA	COLOR COPIES \$.04533 PER	44820932	\$2.26
276875	06/14/2024	CIT BANK NA	COPIES BLACK AND WHITE AT	44820932	\$3.26
276875	06/14/2024	CIT BANK NA	COPIES, BLACK AND WHITE C	44820931	\$2.82
276875	06/14/2024	CIT BANK NA	COPIES-COLOR AT \$.04533 P	44820931	\$31.82
276876	06/14/2024	CITY OF BROOKSVILLE	1040640010-11	1040640010H4	\$242.71
276877	06/14/2024	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000284	\$112,828.45
276878	06/14/2024	CRAIG WALKER	REFUND PARKING FEE	12718	\$53.25
276879	06/14/2024	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997APRIL 24	2B-4749	\$0.50
276880	06/14/2024	DONALD PINCKERT	REIMBURSE RETIREE INS	52124	\$82.40
276881	06/14/2024	DUE NORTH CONSULTING INC	JUNE AUDIENCE AD EXT	41486	\$5,525.00
276882	06/14/2024	DUKE ENERGY	9100 8502 2138	85022138H4	\$20,969.51
276882	06/14/2024	DUKE ENERGY	9100 8502 2245	85022245H4	\$1,042.72
276882	06/14/2024	DUKE ENERGY	9100 8502 2419	85022419H4	\$41.20
276882	06/14/2024	DUKE ENERGY	9100 8506 8249	85068249H4	\$1,478.58
276882	06/14/2024	DUKE ENERGY	9100 8506 9604	85069604H4	\$44.27
276882	06/14/2024	DUKE ENERGY	9100 8507 0798	85070798H4	\$2,435.10
276882	06/14/2024	DUKE ENERGY	9100 8507 0962	85070962H4	\$386.04
276882	06/14/2024	DUKE ENERGY	9100 8511 2973	85112973H4	\$302.37
276882	06/14/2024	DUKE ENERGY	9100 8511 3479	85113479H4	\$34.67

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276882	06/14/2024	DUKE ENERGY	9100 8512 4042	85124042H4	\$11,939.92
276882	06/14/2024	DUKE ENERGY	9100 8605 5321	86055321H4	\$88.85
276883	06/14/2024	FRIENDS RECYCLING LLC	ADJ APRIL PRICE INCR	42024-ADJ	\$13,461.30
276883	06/14/2024	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	52024	\$29,259.71
276884	06/14/2024	GAS SOUTH LLC	2758676865	275014955054	\$4,504.87
276884	06/14/2024	GAS SOUTH LLC	2758676865	275266652300	\$5,056.20
276885	06/14/2024	GRANICUS LLC	EHQ STANDARD IMPLEMENTATI	179428	\$2,500.00
276885	06/14/2024	GRANICUS LLC	NEW SUBSCRIPTION FEES (15	179428	\$27,500.00
276886	06/14/2024	HEALTHCARE CORRECTIONS X-RAY LLC	5/24 XRAYS	30278	\$630.00
276887	06/14/2024	HERNANDO COUNTY HOUSING AUTHORITY	FY 22/23 JAN-MAR 24	2024-037	\$28,655.75
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402H4	\$46.97
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801H4	\$437.94
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800H4	\$15.49
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100H4	\$34.63
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400H4	\$330.83
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300H4	\$13.20
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200H4	\$53.82
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800G4	\$87.30
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800H4	\$69.80
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200H4	\$278.21
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300H4	\$122.99
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800H4	\$462.02
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700H4	\$132.86
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700H4	\$37.83
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600H4	\$229.61
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300H4	\$69.80
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500H4	\$136.44
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700H4	\$253.29
276888	06/14/2024	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900H4	\$818.72
276889	06/14/2024	JIMMY'S SANITARY SERVICE INC	SUIP-10450 CLAYMORE S	11599	\$7,500.00
276889	06/14/2024	JIMMY'S SANITARY SERVICE INC	SUIP-16135 CHANCAS ST	11640	\$7,500.00
276889	06/14/2024	JIMMY'S SANITARY SERVICE INC	SUIP-3279 AMHERST AVE	11652	\$7,500.00
276890	06/14/2024	JUAN PEREZ	AIRPORT SECURITY 5/26	81696	\$120.00
276891	06/14/2024	JUST PULL IT	DENTAL SVC 5/30/24	1027	\$2,500.00
276892	06/14/2024	KONICA MINOLTA BUSINESS SOLUTIONS	5/24 COPIER LEASE	294103881	\$164.28
276892	06/14/2024	KONICA MINOLTA BUSINESS SOLUTIONS	5/24 COPIER LEASE	294104397	\$256.87
276892	06/14/2024	KONICA MINOLTA BUSINESS SOLUTIONS	5/24 COPIER LEASE	294104459	\$211.76
276892	06/14/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES	294104397	\$44.17
276892	06/14/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	294104459	\$51.43
276892	06/14/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES \$0.0	294104459	\$760.42
276892	06/14/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	294103881	\$225.12

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276893	06/14/2024	MARION COUNTY BOCC	COX COMM 5/24-6/23	5-29-24	\$215.55
276894	06/14/2024	MARION COUNTY BOCC	SBD 65140545	6-4-24	\$171.00
276895	06/14/2024	MASON BLAU & ASSOCIATES INC	EXTENDED CA THRU 5/24	20015-38	\$22,171.00
276896	06/14/2024	MCKIM & CREED INC	PROF SVC THRU 5/25/24	218560	\$1,400.00
276897	06/14/2024	MICHAEL RENCZKOWSKI	AIRPORT SECURITY 5/25	81679	\$120.00
276898	06/14/2024	MICROAGE	FREIGHT	2305713	\$25.20
276898	06/14/2024	MICROAGE	LIEBERT INTELLISLOT COMMU	2305713	\$525.34
276898	06/14/2024	MICROAGE	LIEBERT INTELLISLOT UNITY	2305713	\$403.12
276899	06/14/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12566	\$217.54
276899	06/14/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12567	\$518.52
276899	06/14/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12568	\$125.16
276899	06/14/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12569	\$375.48
276900	06/14/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	50568	\$1,623.60
276900	06/14/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	51300	\$1,636.80
276901	06/14/2024	PARADIGM SOFTWARE LLC	SUPPORT, ANNUAL HEFL - CO	15239	\$20,100.60
276902	06/14/2024	PAUL PAZANIN	REFUND PARKING FEE	11462	\$53.25
276903	06/14/2024	PINECREST FUNERAL CHAPEL	01/16/24 CS	2024-2023	\$650.00
276903	06/14/2024	PINECREST FUNERAL CHAPEL	03/21/24 EH	2085-2024	\$650.00
276903	06/14/2024	PINECREST FUNERAL CHAPEL	2/18/24 RA	2056-2024	\$650.00
276904	06/14/2024	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 05/24	MAY24	\$2,416.68
276905	06/14/2024	QUADIANT INC	Q3 FY24 LEASE MAIL EQ	Q1344585	\$214.26
276906	06/14/2024	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	23-1522	\$875.00
276907	06/14/2024	RICHARD BOWLEY	REIMB PLUMBING 5/29	122260559	\$395.84
276908	06/14/2024	ROSA TIMMONS CARTER	REF DEPOSIT HAMILTON	15377	\$532.50
276909	06/14/2024	SAMURAI MEDIA GROUP	CANADA MAGAZINE-5/24	2495	\$3,200.00
276910	06/14/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	383466	\$4,675.14
276910	06/14/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	383471	\$5,014.26
276910	06/14/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	383746	\$4,558.68
276910	06/14/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	383751	\$2,336.94
276910	06/14/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	383753	\$4,667.40
276910	06/14/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	383759	\$2,340.00
276910	06/14/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	384087	\$3,361.86
276910	06/14/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	384088	\$4,679.10
276911	06/14/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 11/10/23	2158681	\$1,180.00
276911	06/14/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 11/10/23	2158683	\$458.73
276912	06/14/2024	SUNSHINE STATE ONE CALL OF FL INC	STANDARD TICKET TRANSMISS	PSINV1036560	\$100.01

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276913	06/14/2024	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH	78577	\$192.00
276914	06/14/2024	US CAD	SUBSCRIPTION NEW BLUEBEAM	INV62744	\$1,520.00
276915	06/14/2024	VISION SERVICE PLAN - IC	ACCT 30021040 05/24	820413668	\$7,725.60
276915	06/14/2024	VISION SERVICE PLAN - IC	ACCT 30021040 05/24	820413679	\$39.20
276915	06/14/2024	VISION SERVICE PLAN - IC	ACCT 30021040 05/24	820413684	\$971.20
276916	06/14/2024	W W GRAINGER INC	OPERATING SUPPLIES,	9134237826	\$828.20
276916	06/14/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9130531636	\$360.41
276917	06/14/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/20-6/19/24 CPR LE	5029936548	\$125.57
276917	06/14/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/8-7/7/24 CPR LE	5029924952	\$139.86
276917	06/14/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5029936548	\$5.78
276917	06/14/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5029936548	\$74.61
276917	06/14/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, PAGE - BLACK/WHI	5029924952	\$37.04
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104H4	\$400.00
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	5152024P15B	\$54.39
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	4292024P3	\$52.09
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	5152024P9-13	\$41.97
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	5152024P9-13	\$43.60
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	5152024P9-13	\$44.87
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	5152024P9-13	\$47.66
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	4292024P8	\$41.43
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	5152024P9-13	\$61.87
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	4292024P11	\$159.53
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	5152024P19	\$241.46
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	5152024P20	\$40.16
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	4292024P5-6	\$58.25
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	4292024P1	\$45.95
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	4292024P5-6	\$43.78
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	4292024P11	\$118.24
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	4292024P5-6	\$79.40
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	4292024P5-6	\$60.42
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	4292024P5-6	\$55.63
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	4292024P5-6	\$92.16
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	4292024P5-6	\$42.97
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	4292024P5-6	\$76.52
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	4292024P5-6	\$49.75
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	4292024P8	\$71.84
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	5152024P1	\$232.23
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	5152024P9-13	\$46.85
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	5152024P9-13	\$48.40
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	5152024P9-13	\$64.68
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	5152024P9-13	\$220.76

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276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	5152024P2	\$460.57
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	5152024P1	\$46.31
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	5152024P9-13	\$47.85
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	5152024P9-13	\$65.13
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	5152024P9-13	\$52.28
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	5152024P9-13	\$65.94
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	5152024P1	\$53.27
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	4292024P5-6	\$42.42
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	4292024P1	\$53.27
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	4292024P5-6	\$137.64
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	4292024P1	\$84.20
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	4292024P5-6	\$55.18
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	4292024P5-6	\$47.58
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	4292024P5-6	\$65.58
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	4292024P5-6	\$46.49
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	4292024P1	\$46.68
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	4292024P1	\$45.14
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	4292024P1	\$55.18
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	4292024P1	\$91.08
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	4292024P5-6	\$51.65
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	4292024P4	\$268.59
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	5152024P1	\$50.38
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	5152024P1	\$64.49
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	4292024P5-6	\$41.88
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	4292024P12	\$94.33
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	5152024P9-13	\$49.39
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	5152024P9-13	\$114.05
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	5152024P9-13	\$95.68
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	5152024P9-13	\$59.79
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	5152024P9-13	\$65.49
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	5152024P9-13	\$109.53
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	5152024P9-13	\$105.18
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	5152024P9-13	\$64.22
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	5152024P9-13	\$79.14
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	5152024P9-13	\$51.92
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	5152024P9-13	\$42.60
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	5152024P14	\$1,592.95
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	5152024P9-13	\$59.97
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	4292024P5-6	\$58.34
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	4292024P4	\$132.21
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	4292024P11	\$108.80
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	5152024P14	\$37,618.28

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	5152024P5	\$275.19
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	5152024P5	\$662.05
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	5152024P14	\$165.76
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	5152024P9-13	\$44.50
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	5152024P9-13	\$47.30
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	5152024P9-13	\$66.48
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	5152024P9-13	\$45.77
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	5152024P9-13	\$46.31
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	5152024P9-13	\$56.17
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	5152024P9-13	\$61.06
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	5152024P9-13	\$42.60
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	5152024P9-13	\$57.70
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	5152024P9-13	\$43.88
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	5152024P9-13	\$55.45
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	5152024P14	\$135.83
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	5152024P9-13	\$61.87
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	5152024P9-13	\$160.71
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	5152024P9-13	\$48.57
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	5152024P9-13	\$50.02
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	5152024P9-13	\$47.39
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	5152024P9-13	\$48.76
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	5152024P9-13	\$40.97
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	5152024P9-13	\$54.00
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	5152024P9-13	\$41.61
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	5152024P9-13	\$48.11
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	5152024P9-13	\$44.42
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	5152024P9-13	\$42.60
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	5152024P9-13	\$44.33
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	5152024P9-13	\$42.33
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	5152024P9-13	\$44.14
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	5152024P9-13	\$54.54
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	5152024P9-13	\$49.85
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	5152024P9-13	\$44.87
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	5152024P9-13	\$44.05
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	5152024P9-13	\$42.15
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	5152024P9-13	\$48.94
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	5152024P9-13	\$42.78
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	5152024P9-13	\$43.88
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	4292024P8	\$124.45
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	5152024P14	\$156.44
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	5152024P14	\$1,176.02
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	5152024P9-13	\$63.31

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276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	5152024P9-13	\$46.13
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	5152024P9-13	\$52.37
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	5152024P9-13	\$51.47
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	5152024P9-13	\$46.40
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	5152024P9-13	\$46.94
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	5152024P9-13	\$45.40
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	5152024P9-13	\$42.15
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	5152024P9-13	\$41.97
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	5152024P9-13	\$46.58
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	5152024P9-13	\$44.87
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	4292024P5-6	\$110.15
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	5152024P9-13	\$60.70
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	5152024P17	\$200.22
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	5152024P17	\$175.81
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	5152024P4	\$205.65
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	5152024P18	\$113.41
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	5152024P9-13	\$48.85
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481H4	\$621.89
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	5152024P8	\$127.98
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	5152024P9-13	\$51.47
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	5152024P9-13	\$47.85
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	5152024P20	\$64.03
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	4292024P12	\$68.01
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	4292024P12	\$59.70
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	5152024P9-13	\$48.21
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	5152024P9-13	\$60.96
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	5152024P14	\$1,341.91
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	5152024P14	\$131.83
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	5152024P14	\$1,507.49
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	4292024P7	\$4,900.65
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	5152024P14	\$1,400.40
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	4292024P12	\$78.41
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	4292024P3	\$40.61
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	5152024P15B	\$46.68
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	5152024P20	\$71.91
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	5152024P9-13	\$230.34
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	5152024P9-13	\$73.80
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	5152024P9-13	\$60.06
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	5152024P9-13	\$51.83
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	5152024P9-13	\$63.40
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	5152024P9-13	\$98.49
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	5152024P9-13	\$187.47

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276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	5152024P9-13	\$64.13
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	5152024P9-13	\$45.40
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	5152024P20	\$42.15
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	4292024P11	\$7,368.98
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	4292024P4	\$956.31
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	4292024P4	\$1,017.86
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	5152024P15B	\$64.94
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	4292024P4	\$1,146.93
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	4292024P12	\$64.68
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	4292024P12	\$64.13
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	5152024P8	\$122.82
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	4292024P8	\$43.52
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	4292024P5-6	\$73.08
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	5152024P14	\$241.65
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	5152024P14	\$290.81
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	5152024P14	\$3,363.01
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	5152024P6	\$41.52
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	4292024P12	\$42.24
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	4292024P12	\$67.93
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	4292024P12	\$75.62
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	5152024P20	\$79.05
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	5152024P6	\$478.93
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	5152024P16	\$315.62
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	4292024P5-6	\$53.36
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	4292024P5-6	\$144.25
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	5152024P9-13	\$45.05
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	5152024P9-13	\$70.46
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	5152024P9-13	\$85.01
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	4292024P9	\$3,188.88
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	5152024P9-13	\$83.93
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	5152024P9-13	\$69.56
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	5152024P20	\$62.32
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	5152024P15B	\$485.21
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	4292024P2	\$78.99
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	4292024P8	\$96.33
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	5152024P15B	\$128.43
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	5152024P15B	\$160.80
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	4292024P5-6	\$64.77
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	5152024P9-13	\$92.26
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	5152024P15B	\$93.62
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	5152024P9-13	\$42.33
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	5152024P15B	\$65.59

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276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	4292024P7	\$798.57
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	4292024P7	\$686.17
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	5152024P14	\$262.62
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	4292024P8	\$144.48
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	5152024P20	\$67.93
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	5152024P15B	\$182.41
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	5152024P9-13	\$50.92
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	5152024P9-13	\$46.76
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	4292024P7	\$356.63
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	4292024P10	\$79.56
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	5152024P9-13	\$155.46
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	4292024P12	\$64.77
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	5152024P9-13	\$90.35
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	4292024P5-6	\$64.68
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	5152024P16	\$138.28
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	4292024P5-6	\$158.26
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	4292024P5-6	\$77.96
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	4292024P8	\$109.73
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	5152024P9-13	\$103.01
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	5152024P9-13	\$64.03
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	5152024P9-13	\$61.32
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	5152024P3	\$109.61
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	5152024P14	\$1,213.29
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	4292024P13	\$654.64
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	4292024P13	\$360.58
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	5152024P16	\$92.43
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	5152024P16	\$236.49
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	4292024P5-6	\$404.79
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	5152024P20	\$42.42
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	5152024P15B	\$93.88
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	5152024P9-13	\$54.09
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	5152024P9-13	\$47.30
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	5152024P15B	\$56.71
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	5152024P14	\$316.97
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	4292024P8	\$75.79
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	5152024P20	\$66.57
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	4292024P8	\$40.16
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	4292024P8	\$75.79
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	4292024P8	\$100.56
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	5152024P15B	\$206.64
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	5152024P15B	\$165.51
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	5152024P15B	\$206.64

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	4292024P8	\$151.66
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	5152024P14	\$145.46
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	5152024P6	\$52.19
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	4292024P8	\$80.50
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	5152024P20	\$67.29
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	4292024P11	\$215.39
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	4292024P11	\$105.54
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	5152024P14	\$6,137.49
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	5152024P20	\$100.03
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	5152024P14	\$43.69
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	4292024P5-6	\$101.29
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	5152024P9-13	\$167.31
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	5152024P5	\$124.45
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	5152024P5	\$256.39
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	4292024P11	\$2,118.04
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	5152024P5	\$556.07
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	4292024P2	\$40.61
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	5152024P9-13	\$135.21
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	5152024P9-13	\$651.65
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	5152024P9-13	\$76.43
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	5152024P20	\$71.00
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	5152024P20	\$75.51
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	5152024P9-13	\$45.40
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	5152024P9-13	\$50.56
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	5152024P15B	\$200.30
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	4292024P12	\$62.86
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	5152024P4	\$48.03
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	4292024P5-6	\$65.13
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	5152024P9-13	\$43.78
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	5152024P9-13	\$43.69
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	4292024P4	\$2,075.61
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	5152024P14	\$42.88
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	5152024P14	\$50.47
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	4292024P5-6	\$40.97
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	4292024P5-6	\$54.54
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	5152024P6	\$40.16
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	5152024P9-13	\$57.89
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	05152024P17B	\$72.72
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	5152024P6	\$46.85
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	5152024P6	\$48.57
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	4292024P12	\$63.13
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	4292024P7	\$56.26

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276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	4292024P7	\$43.24
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	4292024P12	\$88.45
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	5152024P16	\$133.67
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	4292024P5-6	\$230.97
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	4292024P12	\$83.93
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	5152024P9-13	\$57.08
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	5152024P19	\$1,168.73
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	4292024P5-6	\$115.58
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	4292024P12	\$63.31
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	4292024P12	\$66.03
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	4292024P12	\$93.70
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	4292024P12	\$171.48
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	4292024P5-6	\$47.30
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	4292024P5-6	\$40.16
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	5152024P20	\$72.90
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	5152024P20	\$68.38
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	5152024P20	\$71.10
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	5152024P20	\$76.60
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	5152024P5	\$102.30
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	4292024P12	\$63.94
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	5152024P9-13	\$65.58
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	5152024P9-13	\$43.24
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	4292024P5-6	\$96.59
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	5152024P9-13	\$155.56
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	4292024P12	\$74.43
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	5152024P9-13	\$67.93
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	4292024P12	\$58.15
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	4292024P12	\$65.22
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	5152024P20	\$65.58
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	5152024P20	\$40.16
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	5152024P9-13	\$85.28
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	5152024P9-13	\$49.30
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	5152024P15	\$375.84
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	4292024P12	\$79.59
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	5152024P9-13	\$126.16
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	4292024P5-6	\$303.68
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	4292024P5-6	\$58.15
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767H4	\$40.16
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	4292024P11	\$1,780.36
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	4292024P11	\$697.86
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	4292024P11	\$1,593.71
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	4292024P11	\$1,385.14

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276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	4292024P8	\$176.53
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778H4	\$62.86
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	4292024P5-6	\$362.64
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	4292024P7	\$297.40
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	4292024P5-6	\$79.76
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786H4	\$437.59
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	5152024P9-13	\$56.08
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	4292024P5-6	\$57.08
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	4292024P5-6	\$62.22
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	4292024P13	\$280.13
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801H4	\$1,017.80
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809H4	\$42.69
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	5152024P9-13	\$58.25
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822H4	\$80.04
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823H4	\$68.01
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824H4	\$70.65
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828H4	\$226.28
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840H4	\$9,484.89
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841H4	\$82.40
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842H4	\$82.12
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850H4	\$63.22
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869H4	\$83.48
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873H4	\$550.64
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874H4	\$435.70
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875H4	\$644.24
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880H4	\$211.17
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988H4	\$44.87
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	5152024P7	\$105.46
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	05152024P17B	\$91.90
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278H4	\$84.74
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821H4	\$54.64
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374H4	\$42.88
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791H4	\$56.98
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780H4	\$564.11
276921	06/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786H4	\$530.89
I0610241	06/10/2024	FLEET REPLACEMENT PROGRAM	MAY24 FLEET REP INT #1	FLT24-074	\$1,753.21
I0610242	06/10/2024	FLEET REPLACEMENT PROGRAM	MAY24 FLEET REP INT #2	FLT24-075	\$19,204.53
I0610243	06/10/2024	FLEET REPLACEMENT PROGRAM	MAY24 FLEET REP INT #3	FLT24-076	\$4,410.24
I0610244	06/10/2024	FLEET REPLACEMENT PROGRAM	MAY24 FLEET REP INT #4	FLT24-077	\$2,409.19
V524982	06/14/2024	ABS ENTERPRISES	MOW 5/15,12,19,26	300034	\$330.00
V524982	06/14/2024	ABS ENTERPRISES	MOW 5/20-6/20/24	100024	\$6,000.00
V524982	06/14/2024	ABS ENTERPRISES	MOW 5/25/24	101040	\$700.00

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V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	782475	\$88.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	782852	\$88.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	782854	\$88.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	782855	\$88.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	782856	\$88.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	782859	\$25.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	782860	\$88.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	782861	\$25.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	782864	\$88.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	782865	\$25.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	782871	\$17.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	783476	\$25.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	783878	\$88.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	783879	\$88.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	783880	\$98.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	783881	\$25.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	783882	\$88.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	783883	\$25.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	783884	\$25.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	788365	\$300.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	789158	\$312.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	789410	\$60.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	790478	\$72.00
V524984	06/14/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	791158	\$48.00
V524985	06/14/2024	ALAN JAY FORD LINCOLN MERCURY INC	FLEET, VEH ID#17653	FREC55527	\$55,829.00
V524986	06/14/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	121047	\$790.00
V524986	06/14/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	121708	\$971.25

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V524986	06/14/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	121921	\$706.25
V524987	06/14/2024	BAYCARE BEHAVIORAL HEALTH INC	ADMINISTRATION FEES	MARCH 24	\$1,432.88
V524987	06/14/2024	BAYCARE BEHAVIORAL HEALTH INC	CELLULAR SERVICE (2 PHONE	MARCH 24	\$31.35
V524987	06/14/2024	BAYCARE BEHAVIORAL HEALTH INC	INCIDENTAL SUPPORT FUNDS	MARCH 24	\$434.21
V524987	06/14/2024	BAYCARE BEHAVIORAL HEALTH INC	MASTERS LEVEL CLINICAN	MARCH 24	\$4,797.00
V524987	06/14/2024	BAYCARE BEHAVIORAL HEALTH INC	PEER SPECIALIST	MARCH 24	\$2,865.46
V524987	06/14/2024	BAYCARE BEHAVIORAL HEALTH INC	TRAVEL REIMBURSEMENT	MARCH 24	\$128.23
V524988	06/14/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	APRIL 24 GROUP 78158	1000072294	\$1,150,862.56
V524989	06/14/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85356365	\$244.80
V524989	06/14/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85357713	\$81.60
V524989	06/14/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85362450	\$109.00
V524989	06/14/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85364252	\$82.65
V524989	06/14/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85366139	\$4,175.17
V524989	06/14/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85366140	\$137.72
V524989	06/14/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85366141	\$21.60
V524989	06/14/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85366142	\$586.09
V524989	06/14/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85368151	\$9.36
V524989	06/14/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85368152	\$1,119.00
V524989	06/14/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85369926	\$179.28
V524990	06/14/2024	BRW CONTRACTING INC	23-CG0003 ESIDE RW IM	PAYREQ#2	\$5,500.00
V524990	06/14/2024	BRW CONTRACTING INC	23-CG0003 ESIDE RW IM	PAYREQ#3	\$34,875.00
V524990	06/14/2024	BRW CONTRACTING INC	23-CG0003 RETAINAGE	PAYREQ#2	(\$275.00)
V524990	06/14/2024	BRW CONTRACTING INC	23-CG0003 RETAINAGE	PAYREQ#3	(\$1,743.75)
V524991	06/14/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/24	356147	\$1,200.00
V524991	06/14/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/24	356203	\$1,679.35
V524991	06/14/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/24	356232	\$373.75
V524992	06/14/2024	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS MAY 24	HER M&B-0524	\$996.00
V524993	06/14/2024	DESIGNLAB INC	UNIFORMS	271593	\$8,451.11
V524993	06/14/2024	DESIGNLAB INC	UNIFORMS	271624	\$851.00
V524994	06/14/2024	DOBBS EQUIPMENT LLC	PARKS, NEW	785488	\$14,250.00
V524995	06/14/2024	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	441470	\$821.05
V524996	06/14/2024	HAGAN HOLDING COMPANY	REMOVE OF OIL AND PETROLU	578981	\$305.00
V524997	06/14/2024	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 05/24	486205026177	\$44,184.96
V524998	06/14/2024	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 04/24	586207308142	\$59,393.14
V524999	06/14/2024	HDR ENGINEERING INC	MISC. EXPENSES	1200624026	\$4,316.56
V524999	06/14/2024	HDR ENGINEERING INC	OUT OF POCKET EXPENSES	1200624026	\$7,140.28
V525000	06/14/2024	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	VU0AY6H	\$500.00
V525000	06/14/2024	HEALTH EQUITY INC	TC HSA CONTRIBUTIONS	VU0AY6H	\$375.00
V525001	06/14/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	91369462	\$258.14
V525001	06/14/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	91998731	\$161.37
V525001	06/14/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	91998881	\$1.63

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525002	06/14/2024	HERNANDO COUNTY CLERK OF CIRCUIT	SOFTWARE 6/1-8/30	TDC4-FY24	\$5,999.27
V525003	06/14/2024	HERNANDO SEPTIC LLC	SUIP-140 DANDELION CT	1102	\$7,500.00
V525003	06/14/2024	HERNANDO SEPTIC LLC	SUIP-14037 TROLLMAN S	1100	\$7,500.00
V525003	06/14/2024	HERNANDO SEPTIC LLC	SUIP-15000 WOODCREST	1098	\$7,500.00
V525003	06/14/2024	HERNANDO SEPTIC LLC	SUIP-4287 CANDLER AVE	1101	\$7,500.00
V525003	06/14/2024	HERNANDO SEPTIC LLC	SUIP-5337 DEERFIELD	1099	\$7,500.00
V525004	06/14/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-11411 JANET AVE	5037	\$7,500.00
V525004	06/14/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-4359 MERCHANT AV	5040	\$7,500.00
V525004	06/14/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-8244 ERIC STREET	5044	\$7,500.00
V525005	06/14/2024	KIMLEY-HORN AND ASSOCIATES INC	SCOPE B FOR 2050 LONG-RAN	462820110424	\$17,568.40
V525006	06/14/2024	LIFE INS COMPANY OF THE SOUTHWEST	1083035X TUBOLINO	52824	\$375.00
V525007	06/14/2024	LOCKLEAR & ASSOCIATES PROF CORP	BENEFIT ANALYSIS	464-24-5	\$2,032.50
V525007	06/14/2024	LOCKLEAR & ASSOCIATES PROF CORP	COST ANALYSIS	464-24-5	\$2,208.00
V525007	06/14/2024	LOCKLEAR & ASSOCIATES PROF CORP	DATA COLLECTION	464-24-5	\$1,728.00
V525007	06/14/2024	LOCKLEAR & ASSOCIATES PROF CORP	ENVIRONMENTAL IMPACT ASSE	464-24-5	\$2,320.50
V525007	06/14/2024	LOCKLEAR & ASSOCIATES PROF CORP	FIRE WATER STRGE TANK	197-21-10	\$10,350.00
V525007	06/14/2024	LOCKLEAR & ASSOCIATES PROF CORP	MISC. EXPENSES	464-24-5	\$11,250.00
V525007	06/14/2024	LOCKLEAR & ASSOCIATES PROF CORP	OUT-OF-POCKET EXPENSES	464-24-5	\$150.00
V525007	06/14/2024	LOCKLEAR & ASSOCIATES PROF CORP	RECOMMENDATIONS REPORT	464-24-5	\$3,090.00
V525007	06/14/2024	LOCKLEAR & ASSOCIATES PROF CORP	RISK ASSESSMENT	464-24-5	\$2,292.00
V525007	06/14/2024	LOCKLEAR & ASSOCIATES PROF CORP	TASK 4 CONTRACT ADMIN	197-21-10	\$2,377.00
V525007	06/14/2024	LOCKLEAR & ASSOCIATES PROF CORP	TREATMENT OPTIONS EVALUAT	464-24-5	\$2,797.50
V525007	06/14/2024	LOCKLEAR & ASSOCIATES PROF CORP	WEST C.C. IMPROVEMENTS	464-24-5	\$312.50
V525008	06/14/2024	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEEDING AT	20255	\$100.00
V525008	06/14/2024	M & G LAWN SERVICE LLC	RIGHT OF WAY MOWING - HOU	20255	\$800.00
V525008	06/14/2024	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	20255	\$800.00
V525009	06/14/2024	MICHAEL BAKER INTERNATIONAL INC	PROJECT ADMINISTRATION	1214266	\$6,472.00
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10051388	\$200.49
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050260	(\$400.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050281	(\$100.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050341	(\$150.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050531	(\$100.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050608	(\$400.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050724	(\$200.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050822	(\$350.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050858	\$3,189.56
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050896	(\$300.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050898	(\$50.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050933	\$2,700.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050948	(\$50.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050972	(\$571.20)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10050998	(\$200.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051063	\$96.01
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051066	\$83.14
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051073	\$4.00
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051081	(\$50.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051086	(\$387.02)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051089	\$65.22
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051103	\$150.00
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051104	\$214.90
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051107	\$286.84
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051109	\$100.00
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051123	\$169.85
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051137	\$23.18
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051160	\$86.08
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051161	\$221.90
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051179	\$200.90
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051180	\$52.18
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051184	\$30.70
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051192	\$475.06
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051196	\$860.00
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051199	\$768.00
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051215	(\$250.00)
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051217	\$512.20
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051226	\$317.96
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051228	\$475.06
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051236	\$780.00
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051249	\$214.90
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051252	\$286.84
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051270	\$680.28
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051272	\$32.68
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051298	\$14.20
V525012	06/14/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051304	(\$100.00)
V525013	06/14/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6491	\$320.10
V525014	06/14/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2223873	\$8,170.22
V525014	06/14/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2223874	\$14,460.49
V525014	06/14/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2217729	\$12,289.57
V525014	06/14/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2225221	\$5,923.85
V525015	06/14/2024	PUBLIC TRUST ADVISORS LLC	HCOCC APR 2024	420190	\$8,549.50
V525015	06/14/2024	PUBLIC TRUST ADVISORS LLC	HCOCC DEC 2023	378593	\$8,192.12
V525015	06/14/2024	PUBLIC TRUST ADVISORS LLC	HCOCC FEB 2024	396059	\$8,271.54

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525015	06/14/2024	PUBLIC TRUST ADVISORS LLC	HCOCC JAN 2024	391672	\$8,198.81
V525015	06/14/2024	PUBLIC TRUST ADVISORS LLC	HCOCC MAR 2024	406794	\$8,856.57
V525015	06/14/2024	PUBLIC TRUST ADVISORS LLC	HCOCC NOV 2023	375490	\$7,851.86
V525016	06/14/2024	REDWIRE LLC	6/24 MONITORING	537589	\$16.50
V525016	06/14/2024	REDWIRE LLC	6/24 MONITORING	537590	\$16.50
V525016	06/14/2024	REDWIRE LLC	6/24 MONITORING	537591	\$36.50
V525016	06/14/2024	REDWIRE LLC	6/24 MONITORING	537592	\$46.50
V525016	06/14/2024	REDWIRE LLC	6/24 MONITORING	537593	\$46.50
V525016	06/14/2024	REDWIRE LLC	6/24 MONITORING	537594	\$46.50
V525016	06/14/2024	REDWIRE LLC	6/24 MONITORING	537611	\$26.50
V525016	06/14/2024	REDWIRE LLC	FS #8 - 32409 CORTEZ BLVD	538252	\$120.00
V525017	06/14/2024	RELX INC	42543M6SX 5/1-5/31	3095149349	\$393.86
V525018	06/14/2024	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3549259	762003549259	\$494.01
V525019	06/14/2024	RING POWER CORP	EPO REPAIR DAMAGED FRAME	13WC9729481	\$5,505.38
V525020	06/14/2024	ROBERT A BUCKNER	06/15/24 - 07/14/24	JUNE 24	\$3,341.00
V525021	06/14/2024	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 PE	1106	\$8,080.00
V525021	06/14/2024	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1106	\$4,228.00
V525021	06/14/2024	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1106	\$4,000.00
V525022	06/14/2024	STRYKER SALES CORPORATION	PRODUCT 11171-000046 MASI	9205207999	\$1,197.20
V525022	06/14/2024	STRYKER SALES CORPORATION	PRODUCT 11171-000049 - MA	9205188530	\$2,906.95
V525022	06/14/2024	STRYKER SALES CORPORATION	PRODUCT 11171-000082 - MA	9205207999	\$1,367.15
V525023	06/14/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370366974	\$6.99
V525023	06/14/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370369675	\$53.79
V525023	06/14/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370360809	\$47.64
V525023	06/14/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370367852	\$77.96
V525023	06/14/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370366961	\$203.77
V525023	06/14/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370366961	\$134.33
V525024	06/14/2024	VERIZON WIRELESS	421672038-00003 5/23	9964901728	\$163.84
V525024	06/14/2024	VERIZON WIRELESS	742194571-00001 5/23	9964952850	\$108.21
V525024	06/14/2024	VERIZON WIRELESS	821883073-00006 5/23	9964965170	\$51.45
V525024	06/14/2024	VERIZON WIRELESS	942196943-00001 6/1	9965609659	\$162.90
V525025	06/14/2024	VISIT FLORIDA	DMO DUES 8/24-7/25	93166	\$3,000.00
V525026	06/14/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	31846	\$8,346.12
V525027	06/14/2024	WEST PUBLISHING CORPORATION	5/24 SUBSCRIPTION	850271914	\$164.56
V525028	06/14/2024	WEX BANK	0496001443936 5/31	97397835	\$46,595.03
V525028	06/14/2024	WEX BANK	0496005041520 5/31	97405866	\$423.46
V525029	06/14/2024	WSP USA INC	31405890.003 TSK O 3	40033380	\$15,391.40
V525029	06/14/2024	WSP USA INC	31405890.004 TSK O 4	40033252	\$5,113.00
Summary					\$2,339,881.46

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction

Board of County Commissioners Checks Issued

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