Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288475	11/25/2025	AMERICAN EXPRESS TRS	AMEX-OCT 25 CODE	OCT-25	$6.45
288475	11/25/2025	AMERICAN EXPRESS TRS	AMEX-OCT 25 LIBRARIES	OCT-25	$2.30
288476	11/25/2025	ANTIONETTTE FRANKOWSKI	01/10/25 AF	25-3326	$200.00
288476	11/25/2025	ANTIONETTTE FRANKOWSKI	02/06/25 AF	25-13530	$200.00
288477	11/25/2025	BANK OF AMERICA	ANALYSIS FEE 9/25	25090011135	$796.84
288478	11/25/2025	BANK OF AMERICA MERCHANT SERVICES	03345540738886 9/25	REMI1711624	$21.33
288478	11/25/2025	BANK OF AMERICA MERCHANT SERVICES	03345540740882 9/25	REMI1711505	$17.74
288478	11/25/2025	BANK OF AMERICA MERCHANT SERVICES	03345540741880 9/25	REMI1711506	$25.35
288478	11/25/2025	BANK OF AMERICA MERCHANT SERVICES	03345540742888 9/25	REMI1711507	$5.98
288478	11/25/2025	BANK OF AMERICA MERCHANT SERVICES	03345566917885 9/25	REMI1711515	$130.54
288478	11/25/2025	BANK OF AMERICA MERCHANT SERVICES	03372370780887 09/25	REMI1711583	$3.29
288478	11/25/2025	BANK OF AMERICA MERCHANT SERVICES	03372411664884 9/25	REMI1711585	$27,902.59
288479	11/25/2025	BRIAN WANCE	11/05/24 BW	24-124561	$76.38
288480	11/25/2025	CENTRISYS CORPORATION	CENTRIFUGE EQUIPMENT	PSI-37689	$30,000.00
288481	11/25/2025	CHARLES PRADEL	03/27/25 CP	25-31497	$5.17
288482	11/25/2025	DEANNA HAKES	04/28/25 DH	25-42890	$29.56
288483	11/25/2025	ELBA BAKER	08/14/24 EB	24-91591	$119.91
288484	11/25/2025	JAMES R HICKS	05/11/23 JH	23-46040	$482.92
288485	11/25/2025	JOHN A FRANKOWSKI	04/16/25 JF	25-38945	$200.00
288486	11/25/2025	KARIN SCHULTZ	04/23/25 KS	25-41310	$87.96
288487	11/25/2025	MAEBELLE PIKE	03/22/25 MP	25-29723	$10.00
288488	11/25/2025	MARGARET SESSA	02/12/25 MS	25-15951	$130.00
288489	11/25/2025	MARK HARI	03/29/24 MH	24-31901	$95.73
288490	11/25/2025	MORGAN & MORGAN	01/13/23 GS	23-4856	$504.80
288490	11/25/2025	MORGAN & MORGAN	05/11/21 MT	21-33324	$150.00
288491	11/25/2025	OVERPAYMENT RECOVERY RECEIPTS	04/05/25 CB	25-34990	$87.23
288491	11/25/2025	OVERPAYMENT RECOVERY RECEIPTS	04/16/25 VG	25-38946	$265.38
288491	11/25/2025	OVERPAYMENT RECOVERY RECEIPTS	06/03/25 RW	25-56132	$8.90
288492	11/25/2025	ROBERT LAMENDOLA	03/14/25 RL	25-26961	$395.37
288493	11/25/2025	ROBERT S FINNEY	03/31/21 RF	21-20714	$50.00
288494	11/25/2025	SANDRA HUCKEMEYER	02/28/25 SH	25-25515	$400.00
288495	11/25/2025	SHARON D SACCOCCI	10/14/24 MS	24-115293	$14.11
288496	11/25/2025	TRANE US INC	BUILDING A SYSTEMS:(AHU/C	315643586	$12,338.50
288496	11/25/2025	TRANE US INC	EXPANSION OF THE EXISTING	315643587	$10,162.25
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	10152025P15B	$58.15
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	101525P9-13	$41.46
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	101525P9-13	$44.37
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	101525P9-13	$44.03
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	101525P9-13	$47.59

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	101525P9-13	$55.76
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	10152025P19	$273.96
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	10152025P20	$40.16
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	10152025P1	$242.00
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	101525P9-13	$54.69
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	101525P9-13	$48.02
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	101525P9-13	$64.15
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	101525P9-13	$229.84
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	10152025P2	$481.71
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	10152025P1	$47.69
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	101525P9-13	$49.09
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	101525P9-13	$70.60
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	101525P9-13	$53.83
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	101525P9-13	$74.81
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	10152025P1	$61.36
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	10152025P1	$48.02
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	10152025P1	$66.52
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	101525P9-13	$55.23
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	101525P9-13	$134.31
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	101525P9-13	$114.40
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	101525P9-13	$63.19
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	101525P9-13	$59.53
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	101525P9-13	$102.35
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	101525P9-13	$132.15
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	101525P9-13	$45.44
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832381	101525P9-13	$59.97

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	101525P9-13	$54.58
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	101525P9-13	$46.51
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	10152025P14	$1,699.74
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	101525P9-13	$64.27
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	10152025P14	$40,719.11
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	10152025P5	$310.31
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	10152025P5	$540.89
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	10152025P14	$186.35
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	101525P9-13	$46.30
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	101525P9-13	$46.40
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	101525P9-13	$83.30
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	101525P9-13	$46.18
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	101525P9-13	$46.72
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	101525P9-13	$56.41
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	101525P9-13	$66.31
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	101525P9-13	$42.85
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	101525P9-13	$57.60
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	101525P9-13	$42.21
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	101525P9-13	$52.64
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	10152025P14	$144.82
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	101525P9-13	$74.15
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	101525P9-13	$204.23
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	101525P9-13	$42.10
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	101525P9-13	$52.00
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	101525P9-13	$46.51

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	101525P9-13	$49.21
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	101525P9-13	$40.70
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	101525P9-13	$51.90
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	101525P9-13	$41.56
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	101525P9-13	$49.95
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	101525P9-13	$43.83
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	101525P9-13	$43.61
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	101525P9-13	$44.57
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	101525P9-13	$42.64
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	101525P9-13	$44.57
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	101525P9-13	$59.53
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	101525P9-13	$47.59
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	101525P9-13	$46.18
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	101525P9-13	$43.71
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	101525P9-13	$42.42
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	101525P9-13	$46.40
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	101525P9-13	$42.21
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	101525P9-13	$44.25
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	10152025P14	$171.36
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	10152025P14	$1,245.31
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	101525P9-13	$78.89
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	101525P9-13	$62.00
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	101525P9-13	$52.10
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	101525P9-13	$50.60
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	101525P9-13	$48.45
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832461	101525P9-13	$46.30

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	101525P9-13	$44.69
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	101525P9-13	$41.88
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	101525P9-13	$42.85
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	101525P9-13	$45.32
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	101525P9-13	$43.50
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	101525P9-13	$62.97
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	10152025P17B	$270.94
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	10152025P17B	$184.01
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	10152025P4	$313.11
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	10152025P18	$156.46
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	101525P9-13	$49.31
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	10152025P8	$148.07
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	101525P9-13	$53.71
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	101525P9-13	$49.21
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	10152025P20	$68.89
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	101525P9-13	$47.69
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	101525P9-13	$59.10
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	10152025P14	$1,447.96
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	10152025P14	$139.66
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	10152025P14	$1,627.25
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	10152025P14	$1,497.14
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	10152025P15B	$46.51
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	10152025P20	$75.77
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	101525P9-13	$226.51
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	101525P9-13	$112.24

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	101525P9-13	$62.97
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	101525P9-13	$55.33
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	101525P9-13	$61.90
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	101525P9-13	$89.43
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	101525P9-13	$177.77
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	101525P9-13	$62.00
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	101525P9-13	$55.23
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	10152025P20	$42.42
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	10152025P15B	$43.61
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	10152025P8	$105.90
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	10152025P14	$256.55
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	10152025P14	$314.24
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	10152025P14	$3,606.06
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	10152025P6	$41.56
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	10152025P20	$81.36
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	10152025P6	$583.71
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	10152025P16	$345.49
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	101525P9-13	$45.87
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	101525P9-13	$79.44
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	101525P9-13	$98.27
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	101525P9-13	$87.94
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	101525P9-13	$68.03
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	10152025P20	$68.24
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	10152025P15B	$521.64
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	10152025P15B	$221.45
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832575	10152025P15B	$59.85

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	101525P9-13	$124.73
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	10152025P15B	$98.52
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	101525P9-13	$41.67
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	10152025P15B	$59.67
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	10152025P14	$284.15
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	10152025P20	$71.58
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	10152025P15B	$144.74
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	101525P9-13	$46.18
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	101525P9-13	$44.57
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	101525P9-13	$170.03
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	101525P9-13	$85.25
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	10152025P16	$161.20
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	101525P9-13	$93.74
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	101525P9-13	$67.60
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	101525P9-13	$66.62
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	10152025P3	$153.77
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	10152025P14	$1,335.93
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	10152025P16	$210.47
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	10152025P16	$347.01
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	10152025P20	$42.75
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	10152025P15B	$183.58
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	101525P9-13	$53.71
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	101525P9-13	$45.98
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	10152025P15B	$52.43
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	10152025P14	$401.23

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	10152025P20	$74.59
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	10152025P15B	$157.43
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	10152025P15B	$224.46
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	10152025P15B	$110.32
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	10152025P14	$143.40
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	10152025P6	$52.88
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	10152025P20	$71.47
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	10152025P14	$6,389.81
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	10152025P20	$103.11
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	10152025P14	$90.62
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	101525P9-13	$150.01
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	10152025P5	$289.77
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	10152025P5	$282.67
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	10152025P5	$550.24
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	101525P9-13	$159.27
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	101525P9-13	$592.73
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	101525P9-13	$76.96
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	10152025P20	$78.99
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	10152025P20	$81.19
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	101525P9-13	$45.98
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	101525P9-13	$49.53
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	10152025P15B	$218.29
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	10152025P4	$47.59
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	101525P9-13	$42.95
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	101525P9-13	$42.64
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832694	10152025P14	$43.71

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	10152025P14	$40.48
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	10152025P6	$40.16
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	101525P9-13	$53.29
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	10152025P17	$75.57
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	10152025P6	$47.69
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	10152025P6	$50.39
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	10152025P16	$171.32
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	101525P9-13	$60.82
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	10152025P19	$1,228.90
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	10152025P20	$75.57
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	10152025P20	$70.83
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	10152025P20	$83.96
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	10152025P20	$79.87
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	10152025P5	$128.49
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	101525P9-13	$68.13
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	101525P9-13	$45.55
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	101525P9-13	$174.87
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	101525P9-13	$74.70
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	10152025P20	$68.68
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	10152025P20	$40.16
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	101525P9-13	$68.99
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	101525P9-13	$54.37
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	10152025P15	$597.47
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	101525P9-13	$105.36
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	101525P9-13	$57.48

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288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	101525P9-13	$74.59
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	10152025P7	$154.43
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	10152025P17	$100.63
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333914	10152025P7B	$649.72
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2377459	10152025P7B	$40.00
288498	11/25/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2377683	10152025P7C	$40.00
289624	11/26/2025	A2B DEVELOPMENT LLC	2026-013 FY22/23 WASH	WASHINGTON C	$30,000.00
289625	11/26/2025	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE- 5 TONS PROV	146709	$798.79
289626	11/26/2025	AMERICAN STANDARD LANDSCAPING LLC	DRY GRANULAR INSECTICIDE	8132	$100.00
289626	11/26/2025	AMERICAN STANDARD LANDSCAPING LLC	EDGING AND WEEDING PER CO	8132	$150.00
289626	11/26/2025	AMERICAN STANDARD LANDSCAPING LLC	EDGING/WEEDING 10/25	8130	$100.00
289626	11/26/2025	AMERICAN STANDARD LANDSCAPING LLC	MOW 10/22,27/25	8026	$2,324.00
289626	11/26/2025	AMERICAN STANDARD LANDSCAPING LLC	MOWING - FENCED AREA EAST	8133	$50.00
289626	11/26/2025	AMERICAN STANDARD LANDSCAPING LLC	MOWING - NORTHERN AREA PE	8133	$240.00
289626	11/26/2025	AMERICAN STANDARD LANDSCAPING LLC	MOWING - ROADWAY AND PARK	8133	$80.00
289626	11/26/2025	AMERICAN STANDARD LANDSCAPING LLC	MOWING 10/25	8130	$150.00
289626	11/26/2025	AMERICAN STANDARD LANDSCAPING LLC	MOWING AND TRIMMING PER C	8132	$400.00
289626	11/26/2025	AMERICAN STANDARD LANDSCAPING LLC	TRIMMING AREA LONG WATERS	8133	$100.00
289629	11/26/2025	AT&T MOBILITY	287322113725 10/17	725X10252025	$9,559.92
289629	11/26/2025	AT&T MOBILITY	287324856149 10/17	149X10252025	$14,191.50
289630	11/26/2025	AVELINO FIGUEIRA	07/16/25 AF	25-70843	$154.00
289631	11/26/2025	BERLIN SOCORRO	03/29/25 BS	25-32283	$30.00
289632	11/26/2025	BILL BOWERS A/C AND HEATING INC	2026-009FY2223HARRIST	HARRIS T	$8,590.00
289633	11/26/2025	BROOKSVILLE KIWANIS FOUNDATION CLUB	12/13 PARADE ENTRY	11-14-25	$50.00
289634	11/26/2025	CAPITAL TITLE SOLUTIONS	2026-015 FY22/23 FUND	FUNDORAQUINT	$20,000.00
289635	11/26/2025	CAPSTONE TITLE LLC	2026-014 FY22/23 BITT	BITTNER C	$20,000.00
289636	11/26/2025	CARMEN PERDOMO	06/14/25 PB	25-59798	$96.93
289637	11/26/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	154844	$2,663.86
289637	11/26/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	155128	$350.00
289637	11/26/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	155429	$823.82
289638	11/26/2025	CITY OF BROOKSVILLE	1040640010-11	1040640010A6	$229.09
289638	11/26/2025	CITY OF BROOKSVILLE	1067491041-11	1067491041A6	$416.21

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289638	11/26/2025	CITY OF BROOKSVILLE	1067491100-10	1067491100A6	$4.94
289638	11/26/2025	CITY OF BROOKSVILLE	1231305102-13	1231305102A6	$422.57
289639	11/26/2025	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES ORDER	39702878	$2,614.00
289640	11/26/2025	DAVIES CLAIMS NORTH AMERICA INC	10/25 BANK STATEMENT	OCT EOM	$49,172.30
289641	11/26/2025	DUKE ENERGY	9100 8194 7336	81947336A6	$2,328.98
289641	11/26/2025	DUKE ENERGY	9100 8507 0798	85070798A6	$2,329.45
289641	11/26/2025	DUKE ENERGY	9100 8556 5499	85565499B6	$1,176.75
289641	11/26/2025	DUKE ENERGY	9100 8662 7896	86627896A6	$171.67
289641	11/26/2025	DUKE ENERGY	9100 8662 9575	86629575A6	$104.88
289641	11/26/2025	DUKE ENERGY	9100 8662 9921	86629921A6	$601.91
289641	11/26/2025	DUKE ENERGY	9100 8663 0122	86630122A6	$1,383.04
289641	11/26/2025	DUKE ENERGY	9100 8663 0502	86630502A6	$668.74
289641	11/26/2025	DUKE ENERGY	9100 8663 0693	86630693A6	$30.80
289641	11/26/2025	DUKE ENERGY	9100 8889 3741	88893741A6	$839.56
289641	11/26/2025	DUKE ENERGY	9100 8898 6860	88986860A6	$24.63
289641	11/26/2025	DUKE ENERGY	9101 8179 3853	81793853A6	$20.17
289642	11/26/2025	EMERGENCY MEDICAL SERVICES	ALS VEHICLE PERMIT	11-17-25	$75.00
289643	11/26/2025	FIRE STATION OUTFITTERS LLC	HEAVY DUTY/TOUGH ROCKER R	25-8010	$6,840.00
289644	11/26/2025	FIRE-DEX GW LLC	CLEAN UNIFORMS	1-3277	$464.60
289644	11/26/2025	FIRE-DEX GW LLC	INSPECT UNIFORMS	1-3277	$222.20
289644	11/26/2025	FIRE-DEX GW LLC	REPAIR UNIFORMS	1-3277	$4,589.27
289645	11/26/2025	GOVCONNECTION INC	ORDER # 63701139	77049037	$1,621.12
289646	11/26/2025	GROWDON & ASSOCIATES PLLC	COMMERCIAL APPRAISAL	CR092506A	$1,500.00
289647	11/26/2025	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800B6	$277.01
289647	11/26/2025	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500B6	$128.74
289647	11/26/2025	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700B6	$29.37
289647	11/26/2025	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800B6	$64.23
289647	11/26/2025	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900B6	$431.64
289648	11/26/2025	ITI DIGITAL LLC	AUTOMATED EVENTS CALENDAR	53714	$1,750.00
289648	11/26/2025	ITI DIGITAL LLC	BUSINESS CONCIERGE, (4) P	53714	$1,500.00
289648	11/26/2025	ITI DIGITAL LLC	BUSINESS LISTINGS, (4) PA	53714	$1,750.00
289648	11/26/2025	ITI DIGITAL LLC	INSTAGRAM USER-GENERATED	53714	$1,200.00
289648	11/26/2025	ITI DIGITAL LLC	ITINERARY LIBRARY, (4) PA	53714	$1,750.00
289648	11/26/2025	ITI DIGITAL LLC	PARTNER PORTAL, (4) PAYME	53714	$1,000.00
289648	11/26/2025	ITI DIGITAL LLC	TRIP PLANNER, (4) PAYMENT	53714	$750.00
289648	11/26/2025	ITI DIGITAL LLC	WORDPRESS HOSTING & SUPPO	53714	$3,500.00
289649	11/26/2025	JOANNE KELLER	05/26/25 JK	25-52955	$100.00
289650	11/26/2025	JUAN PEREZ	DPW CRA MTG 11/6/25	87672	$135.00
289651	11/26/2025	JURYBOX TECHNOLOGIES LLC	SUB 11/13/25-11/13/26	PD05-0002	$254.72
289652	11/26/2025	KRISTIN PEDERSEN	RMB-PLUMBING RPR	230	$283.00

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289653	11/26/2025	KRISTINE E CLARKSON	01/19/25 KM	25-7902	$100.00
289654	11/26/2025	LEWIS BROTHERS INC	2025-098BFY2223MARTEN	MARTEN H	$10,100.00
289655	11/26/2025	MARGE CHAVEZ	01/03/25 MC	25-1702	$50.00
289656	11/26/2025	MARION COUNTY BOCC	OCALA 572506-258809	11/12/2025	$198.75
289657	11/26/2025	MARION COUNTY BOCC	GOV CONN INV#77049037	11-14-25	$1,621.13
289658	11/26/2025	MARION COUNTY BOCC	CDW-G	INV317222	$1,231.25
289659	11/26/2025	MARJORIE KUHN	05/27/25 MK	25-53301	$200.00
289660	11/26/2025	P&A ADMINISTRATIVE SERVICES INC	10/25 RETIREE FEES	4180228	$896.65
289661	11/26/2025	PASTORE CUSTOM BUILDERS INC	DUE TO SCHOOL/IMP FEE	1502667	$2,406.00
289661	11/26/2025	PASTORE CUSTOM BUILDERS INC	IMP FEE-RES-ROADS D3	1502667	$1,845.00
289661	11/26/2025	PASTORE CUSTOM BUILDERS INC	IMP FEES-RES-FIRE	1502667	$112.00
289661	11/26/2025	PASTORE CUSTOM BUILDERS INC	IMP FEES-RES-LAW	1502667	$121.00
289661	11/26/2025	PASTORE CUSTOM BUILDERS INC	IMP FEES-RES-LIBRARY	1502667	$95.00
289661	11/26/2025	PASTORE CUSTOM BUILDERS INC	IMP FEES-RES-OTHR-PUB	1502667	$192.00
289661	11/26/2025	PASTORE CUSTOM BUILDERS INC	IMP FEES-RES-PARKS	1502667	$113.00
289662	11/26/2025	PINECREST FUNERAL CHAPEL	YA 10/11/25	2287-2025	$650.00
289663	11/26/2025	RAZORBACK LLC	HRN BCH WTR TWR MNT	PAYREQ#1	$13,300.00
289664	11/26/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR MAINT 10/25	410456-Z0V1	$150.00
289665	11/26/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7795742	$20.00
289665	11/26/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7795742	$32.50
289666	11/26/2025	RONALD COURINGTON	AIRPORT SEC-11/15/25	87764	$180.00
289667	11/26/2025	RONALD PRUITT	04/03/25 RP	25-34285	$236.46
289668	11/26/2025	SENICA AIR CONDITIONING INC	2026-006B FY22/23 LAV	LAVARE C	$9,490.00
289669	11/26/2025	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	3863-2	$391.04
289669	11/26/2025	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	4580-1	$149.75
289671	11/26/2025	SMARSH INC	SA-36830 10/25NTGUARD	INV-307986	$1,457.55
289672	11/26/2025	STATE ATTORNEYS OFFICE	NETWORK SOLUTIONS	REIM26-00001	$48.94
289673	11/26/2025	SUBURBAN PROPANE LP	DELIVERY OF PROPANE	15610216912	$127.47
289674	11/26/2025	SUSAN MONTAGNINO	03/06/25 SM	25-23881	$80.00
289675	11/26/2025	TEXAS TRAILERS SALES AND SERVICE	PARKS, VEH ID 9279	4010360	$13,490.00
289676	11/26/2025	THE PAWLOWSKI AND MASTRILLI	05/12/23 NC	23-46411	$731.00
289677	11/26/2025	THOMAS COOK	05/09/24 TC	24-47121	$279.45
289678	11/26/2025	THOMAS G BURKE	AIRPORT SEC-11/15/25	87769	$180.00
289679	11/26/2025	VESTIS SERVICES LLC	CLOTHING APPAREL & UNIFOR	5630780904	$71.06
289679	11/26/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630780904	$58.34
289680	11/26/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9708861787	$869.13
289681	11/26/2025	WASTE MANAGEMENT INC OF FLORIDA	RECYCLING 10/25	IAC7443031	$16,195.95
289682	11/26/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/1-11/30/25 CPR LE	5036231103	$118.21
289682	11/26/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/3-12/2/25 CPR LE	5036242214	$128.23
289682	11/26/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/3-12/2/25 CPR LE	5036243462	$128.23

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289682	11/26/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/8-12/7/25 CPR LE	5036307794	$139.86
289682	11/26/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 COPIES	5036231103	$22.45
289682	11/26/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/25-10/25 COPIES	5036307794	$70.43
289683	11/26/2025	WESCO TURF INC	TORO PROCORE SR70-S - PAR	41313325	$34,851.54
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	11072025P1	$2,423.70
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	11072025P1	$292.10
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	11072025P1	$968.42
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	11072025P1	$256.12
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	11072025P1	$368.61
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	11072025P1	$283.72
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	11072025P1	$1,365.95
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	11072025P1	$1,805.29
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	11072025P1	$77.00
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	11072025P1	$56.34
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	11072025P1	$781.45
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	11072025P1	$127.00
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	11072025P1	$299.40
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	11072025P1	$2,350.96
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	11072025P1	$112.66
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	11072025P1	$103.90
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	11072025P1	$299.66
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	11072025P1	$269.14
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	11072025P1	$88.90
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	11072025P1	$77.00
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	11072025P1	$404.24
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	11072025P1	$718.08
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	11072025P1	$413.56

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	11072025P1	$408.15
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	11072025P1	$155.10
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	11072025P1	$38.10
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	11072025P1	$180.24
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	11072025P1	$372.08
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806A6	$40.16
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815A6	$635.82
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816A6	$596.02
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817A6	$574.08
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818A6	$634.01
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819A6	$368.39
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836A6	$67.93
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839A6	$105.17
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879A6	$45.45
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883A6	$90.40
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884A6	$51.14
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885A6	$49.14
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890A6	$167.01
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903A6	$2,136.84
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904A6	$87.87
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905A6	$234.36
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908A6	$217.57
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909A6	$80.37
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913A6	$255.46
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918A6	$46.07
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1949919	1949919A6	$46.92

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966A6	$48.18
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967A6	$53.04
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969A6	$53.35
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796A6	$472.87
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575A6	$88.08
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284A6	$313.30
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297A6	$42.70
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058A6	$1,246.83
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953A6	$40.16
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878A6	$731.86
289685	11/26/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785A6	$532.80
289686	11/26/2025	YVONNE MURRAY	12/31/24 YM	24-142747	$50.00
V529544	11/25/2025	AECOM TECHNICAL SERVICES INC	PROF SVC 6/26-10/3/25	2001072470	$17,898.08
V529545	11/25/2025	APD ADVANCED STABILIZATION LLC	2025-114B FY22/23 BRO	BROWN A	$4,250.00
V529546	11/25/2025	CAREATC INC	COVID TESTING 08/25	INV-73270	$42.13
V529546	11/25/2025	CAREATC INC	PER HLTH ASSES 08/25	INV-73180	$3,659.49
V529546	11/25/2025	CAREATC INC	REIMB EXP 08/25	INV-73460	$66,988.83
V529547	11/25/2025	CONSOR ENGINEERS LLC	PROF SVC 8/8-10/03/25	5229277FL-4	$1,912.88
V529548	11/25/2025	GRACE DESIGN STUDIOS LLC	PROF SVC THRU 8/31/25	25-2243-01	$99,763.75
V529548	11/25/2025	GRACE DESIGN STUDIOS LLC	PROF SVC THRU 9/30/25	25-2243-02	$8,717.80
V529549	11/25/2025	HERNANDO COUNTY CLERK OF CIRCUIT	09/25 CO ATTY ESCROW	590034	$10.00
V529549	11/25/2025	HERNANDO COUNTY CLERK OF CIRCUIT	CRLO 09-1900CFMA	110405	$10.00
V529550	11/25/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 RETAINAGE	PAYREQ#5	($506.00)
V529550	11/25/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 RETAINAGE	PAYREQ#6	($2,276.80)
V529550	11/25/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 RETAINAGE	PAYREQ#7	($1,939.81)
V529550	11/25/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 SH MAR LND	PAYREQ#5	$10,120.00
V529550	11/25/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 SH MAR LND	PAYREQ#6	$45,536.05
V529550	11/25/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 SH MAR LND	PAYREQ#7	$38,796.25
V529551	11/25/2025	INVOICE CLOUD INC	SEP 25 SERVICES	3290-2025-9	$55.00
V529552	11/25/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 BASIC SE	24684	$22,431.80
V529552	11/25/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 BASIC SE	24716	$17,945.44
V529552	11/25/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 SPECIAL	24684	$3,572.40
V529552	11/25/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 SPECIAL	24716	$6,538.80
V529552	11/25/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21	24716	$16,304.48

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SUBCONSU		
V529552	11/25/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION SP	24684	$450.60
V529552	11/25/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION SP	24716	$3,617.20
V529552	11/25/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION SU	24716	$1,650.00
V529553	11/25/2025	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3915941	762003915941	$708,504.65
V529554	11/25/2025	SHERMAN MECHANICAL CONTRACTORS LLC	HVAC SERVICE - MECHANICA	113851778	$2,850.00
V529554	11/25/2025	SHERMAN MECHANICAL CONTRACTORS LLC	HVAC SERVICE - MECHANICAL	113851778	$3,837.53
V529554	11/25/2025	SHERMAN MECHANICAL CONTRACTORS LLC	HVAC SERVICE - MISCELLANE	113851778	$500.00
V529555	11/25/2025	UNITED WAY OF HERNANDO COUNTY INC	CDBH PUBLIC SVCS	2	$6,347.73
V530401	11/26/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "A" SUBD	111425	$4,500.00
V530401	11/26/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "B" ALL	111425	$10,500.00
V530402	11/26/2025	BROOKSVILLE FORD	OUTSIDE REPAIRS AS NEEDED	247771	$844.69
V530402	11/26/2025	BROOKSVILLE FORD	OUTSIDE REPAIRS AS NEEDED	248463	$187.50
V530403	11/26/2025	CAREATC INC	P/EMP/MNTHCHG 11/25	INV-74381	$35,761.01
V530404	11/26/2025	CHECKR INC	EMPLOIYEE SCREENING	2137059	$126.72
V530404	11/26/2025	CHECKR INC	EMPLOYEE SCREENING	2137059	$2,843.43
V530405	11/26/2025	CORRECTCARE INTEGRATED HEALTH LLC	OCT 25 PROCESSING FEE	HER1025	$744.00
V530405	11/26/2025	CORRECTCARE INTEGRATED HEALTH LLC	WELFARE SVCS OCT 25	HER M&B-1025	$312.00
V530406	11/26/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS102	$396.16
V530406	11/26/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS103	$201.86
V530406	11/26/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS104	$449.78
V530406	11/26/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS105	$710.82
V530406	11/26/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB141	$964.99
V530407	11/26/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	708968	$130.00
V530407	11/26/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	724063	$363.00
V530407	11/26/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	725751	$253.00
V530408	11/26/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3093841	$10,232.48
V530408	11/26/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3093842	$42,438.88
V530408	11/26/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3093843	$31,106.71
V530409	11/26/2025	DEPARTMENT OF JUVENILE JUSTICE	11/25 DJJ COST SHARE	202511-27	$91,962.29
V530410	11/26/2025	DESIGNLAB INC	UNIFORMS	282291	$2,700.58
V530410	11/26/2025	DESIGNLAB INC	UNIFORMS	282510	$2,923.37
V530410	11/26/2025	DESIGNLAB INC	UNIFORMS	282529	$796.76

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530410	11/26/2025	DESIGNLAB INC	UNIFORMS	282669	$710.10
V530410	11/26/2025	DESIGNLAB INC	UNIFORMS	282736	$2,915.49
V530410	11/26/2025	DESIGNLAB INC	UNIFORMS	282849	$173.26
V530411	11/26/2025	HERNANDO COUNTY CLERK OF CIRCUIT	CABLING INSTALL VET A	IT26-005	$10,320.00
V530411	11/26/2025	HERNANDO COUNTY CLERK OF CIRCUIT	SECURITY UPGRADES	IT26-006	$8,194.06
V530412	11/26/2025	HERNANDO COUNTY PROPERTY APPRAISER	2026 ESRI LIC	26-08	$770.00
V530412	11/26/2025	HERNANDO COUNTY PROPERTY APPRAISER	GIS LICENSES	26-05	$11,715.00
V530412	11/26/2025	HERNANDO COUNTY PROPERTY APPRAISER	GIS LICENSES	26-06	$14,685.00
V530413	11/26/2025	HERNANDO COUNTY SHERIFF	DEC25-ANIMAL SERVICES	DECEMBER 25	$151,519.00
V530413	11/26/2025	HERNANDO COUNTY SHERIFF	DEC25-COURTHOUSE	DECEMBER 25	$196,394.00
V530413	11/26/2025	HERNANDO COUNTY SHERIFF	DEC25-JAIL DETENTION	DECEMBER 25	$1,965,725.00
V530413	11/26/2025	HERNANDO COUNTY SHERIFF	DEC25-JAIL OPERATIONS	DECEMBER 25	$287,353.00
V530413	11/26/2025	HERNANDO COUNTY SHERIFF	DEC25-LAW ENFORCEMENT	DECEMBER 25	$5,615,518.00
V530414	11/26/2025	HERNANDO COUNTY SUPERVISOR OF	DEC 25 ALLOCATION	DECEMBER 25	$190,500.52
V530415	11/26/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 11/02/25	13-33880	$3,516.96
V530415	11/26/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 11/09/25	13-33900	$4,111.74
V530415	11/26/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 11/02/25	13-33882	$1,267.14
V530415	11/26/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 11/02/25	13-33878	$4,637.50
V530415	11/26/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 11/09/25	13-33898	$5,033.00
V530416	11/26/2025	INVOICE CLOUD INC	OCT 25 SERVICES	2215-2025-10	$12,970.70
V530417	11/26/2025	MARISOL MARQUEZ-BOS	10/22/25 SVC-C#423274	25-1012	$194.42
V530418	11/26/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	44097	$10,349.55
V530418	11/26/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	44120	$5,547.80
V530418	11/26/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	44125	$3,189.60
V530418	11/26/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	44182	$6,191.20
V530419	11/26/2025	MUSCO SPORTS LIGHTING LLC	ESTIMATED SHIPPING/HANDLI	446121	$650.00
V530419	11/26/2025	MUSCO SPORTS LIGHTING LLC	LAMP(S) - Z-LAMP, LA-30Z-	446121	$4,275.00
V530420	11/26/2025	OPERATION PAR INC	254351 121222-011723	11-10-25	$2,900.00
V530421	11/26/2025	OPERATIVE IQ	IQ10183- LICENSE- SANDBOX	67355	$1,800.00
V530421	11/26/2025	OPERATIVE IQ	IQ10719- LICENSE- SERVICE	67355	$2,760.00
V530421	11/26/2025	OPERATIVE IQ	IQ10725 - LICENSE NARCOTI	67355	$2,250.00
V530421	11/26/2025	OPERATIVE IQ	IQ10962- LICENSE- INVENTO	67355	$27,600.00
V530421	11/26/2025	OPERATIVE IQ	IQ10981 - LICENSE- FACILI	67355	$4,000.00
V530422	11/26/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6805	$1,464.10
V530422	11/26/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6807	$1,523.50
V530422	11/26/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6810	$304.70
V530422	11/26/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6811	$304.70

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530423	11/26/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	9/30-12/29/25 EQ LSE	3107484544	$160.47
V530424	11/26/2025	PREMIER COMMUNITY HEALTHCARE GROUP	DENTAL SVC 11/2025	7	$2,500.00
V530425	11/26/2025	PRESS PROPERTIES LLC	SAO LEASE - NOV25	NOV2025	$852.00
V530426	11/26/2025	PROPERTY SERVICES GC	2025-030CFY2223REARDO	REARDON J	$6,840.00
V530427	11/26/2025	PUBLIC TRUST ADVISORS LLC	HCBOCC OCT 2025	665376	$9,401.68
V530428	11/26/2025	REGENT PROPERTIES	SOE DEC 2025 RENT	SOE DEC 2025	$6,746.82
V530428	11/26/2025	REGENT PROPERTIES	SOE NOV 2025 RENT	SOE NOV 2025	$6,746.82
V530428	11/26/2025	REGENT PROPERTIES	SOE11 TRASH SVC	SOE NOV 2025	$137.50
V530428	11/26/2025	REGENT PROPERTIES	SOE11 WTR SWR SM WTR	SOE NOV 2025	$104.00
V530428	11/26/2025	REGENT PROPERTIES	SOE12 TRASH SVC	SOE DEC 2025	$137.50
V530428	11/26/2025	REGENT PROPERTIES	SOE12 WTR SWR SRM WTR	SOE DEC 2025	$104.00
V530429	11/26/2025	RING POWER CORP	10/28-11/27/25 LEASE	13RC01126763	$23,000.00
V530429	11/26/2025	RING POWER CORP	10/28-11/27/25 MAINT	13RC01126763	$3,830.00
V530430	11/26/2025	ROBERT A BUCKNER	11/15/25-12/14/25	NOVEMBER 25	$8,693.46
V530431	11/26/2025	SAULNIER ENTERPRISES INC	ILS MAINT 11/25	6467	$1,980.00
V530431	11/26/2025	SAULNIER ENTERPRISES INC	MALSR FEE 11/25	6467	$225.00
V530432	11/26/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	41172	$692.00
V530432	11/26/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	41220	$55.00
V530433	11/26/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-545336	$6,400.00
V530433	11/26/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-545337	$6,400.00
V530434	11/26/2025	USA SERVICES OF FLORIDA INC	AERIAL WAY: STREET SWEEPI	FL1228197	$50.00
V530434	11/26/2025	USA SERVICES OF FLORIDA INC	BARCLAY AVE: STREET SWEEP	FL1228197	$90.00
V530434	11/26/2025	USA SERVICES OF FLORIDA INC	JASMINE DRIVE: STREET SWE	FL1228197	$60.00
V530434	11/26/2025	USA SERVICES OF FLORIDA INC	MARINER BOULEVARD: STREET	FL1228197	$800.00
V530434	11/26/2025	USA SERVICES OF FLORIDA INC	NATURE COAST BLVD: STREET	FL1228197	$60.00
V530434	11/26/2025	USA SERVICES OF FLORIDA INC	NORTHCLIFF BLVD: STREET S	FL1228197	$72.00
V530434	11/26/2025	USA SERVICES OF FLORIDA INC	POWELL ROAD: STREET SWEEP	FL1228197	$56.00
V530434	11/26/2025	USA SERVICES OF FLORIDA INC	SPRING HILL DRIVE: STREE	FL1228197	$978.00
V530434	11/26/2025	USA SERVICES OF FLORIDA INC	SUNSHINE GROVE RD: STREET	FL1228197	$45.00
V530436	11/26/2025	VERIZON WIRELESS	421672038-00003 10/23	6126748934	$149.80
V530436	11/26/2025	VERIZON WIRELESS	521054440-00001 10/18	6126312004	$739.66
V530436	11/26/2025	VERIZON WIRELESS	722505962-00001 10/15	6126105530	$435.34
V530436	11/26/2025	VERIZON WIRELESS	821883073-00006 10/23	6126811093	$276.25
V530436	11/26/2025	VERIZON WIRELESS	942322806-00001 10/23	6126831343	$5,230.15
V530437	11/26/2025	WEST FLORIDA AGGREGATES LLC	FDOT LIME ROCK- ROADS	47636	$9,048.12

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530438	11/26/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	852746578	$1,458.68
V530438	11/26/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	852772923	$176.08
Summary					**$10,507,606.17**

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