

Board of County Commissioners Checks Issued

Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
284204	04/04/2025	AAA WHITES SEPTIC TANK SERVICE INC	2025-032 FY22/23 PIZA	PIZARRO REYN	\$3,800.00
284205	04/04/2025	ARROYO PROCESS EQUIPMENT INC	EPO-RPR WENCO GRIT PU	334985399	\$17,385.80
284206	04/04/2025	ASHLEY NICOLE MAY	TRAFFIC CONTROL	85259	\$360.00
284207	04/04/2025	AUSTIN CLAYTON	TRAFFIC CONTROL	85267	\$360.00
284208	04/04/2025	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90657920	\$117.50
284209	04/04/2025	CENTURYLINK	311272835 3/16-4/15	311272835F5	\$87.09
284210	04/04/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	150288	\$30.00
284210	04/04/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	150642	\$159.99
284210	04/04/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152882	\$201.00
284210	04/04/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEE	150509	\$1,178.28
284210	04/04/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	150288	\$80.00
284210	04/04/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152882	\$400.00
284211	04/04/2025	CHARTER COMMUNICATIONS	169290201 3.21-4.20	1692902010D5	\$57.50
284211	04/04/2025	CHARTER COMMUNICATIONS	169290201 3/21-4/20	1692902010D5	\$57.50
284212	04/04/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 0225 HCSO AD	440037774	\$4,089.16
284213	04/04/2025	CIT BANK NA	3/10-4/09/25 CPR LSE	46748213	\$128.23
284213	04/04/2025	CIT BANK NA	COPIES BLACK & WHITE COPI	46748213	\$3.93
284214	04/04/2025	COLTIN W SIUZDAK	TRAFFIC CONTROL	85073	\$360.00
284215	04/04/2025	DAKOTA BARLOW	TRAFFIC CONTROL	85269	\$360.00
284216	04/04/2025	DAVID J MARTIN	TRAFFIC CONTROL	85249	\$360.00
284217	04/04/2025	DELL MARKETING LP	CUSTOMER# 127438768	10804737038	\$333.58
284217	04/04/2025	DELL MARKETING LP	CUSTOMER# 127438768	10805173294	\$3,680.66
284218	04/04/2025	DOUGLAS DIMARTINO III	TRAFFIC CONTROL	85264	\$360.00
284221	04/04/2025	DUKE ENERGY	9100 8194 7724	81947724A5-R	\$725.68
284221	04/04/2025	DUKE ENERGY	9100 8502 2419	85022419F5	\$38.27
284221	04/04/2025	DUKE ENERGY	9100 8502 2865	85022865E5	\$30.80
284221	04/04/2025	DUKE ENERGY	9100 8506 9604	85069604F5	\$46.30
284221	04/04/2025	DUKE ENERGY	9100 8507 0962	85070962F5	\$424.70
284221	04/04/2025	DUKE ENERGY	9100 8511 2973	85112973F5	\$351.09
284221	04/04/2025	DUKE ENERGY	9100 8531 5675	85315675A5-R	\$72.03
284221	04/04/2025	DUKE ENERGY	9100 8531 6030	85316030A5-R	\$92.70
284221	04/04/2025	DUKE ENERGY	9100 8531 6577	85316577A5-R	\$124.52
284221	04/04/2025	DUKE ENERGY	9100 8531 7346	85317346A5-R	\$395.26
284221	04/04/2025	DUKE ENERGY	9100 8531 7908	85317908A5-R	\$32.14
284221	04/04/2025	DUKE ENERGY	9100 8531 8082	85318082A5-R	\$87.41
284221	04/04/2025	DUKE ENERGY	9100 8531 8256	85318256A5-R	\$183.20
284221	04/04/2025	DUKE ENERGY	9100 8551 9873	85519873E5	\$134.41
284221	04/04/2025	DUKE ENERGY	9100 8552 0058	85520058E5	\$283.77
284221	04/04/2025	DUKE ENERGY	9100 8552 1421	85521421E5	\$1,031.41
284221	04/04/2025	DUKE ENERGY	9100 8552 1778	85521778A5-R	\$14.24
284221	04/04/2025	DUKE ENERGY	9100 8552 1934	85521934A5-R	\$68.10

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284221	04/04/2025	DUKE ENERGY	9100 8552 1934	85521934F5	\$79.98
284221	04/04/2025	DUKE ENERGY	9100 8552 2092	85522092A5-R	\$134.53
284221	04/04/2025	DUKE ENERGY	9100 8552 2092	85522092F5	\$153.28
284221	04/04/2025	DUKE ENERGY	9100 8601 4273	86014273A5-R	\$91.52
284221	04/04/2025	DUKE ENERGY	9100 8601 4273	86014273F5	\$95.76
284221	04/04/2025	DUKE ENERGY	9100 8601 4447	86014447A5-R	\$57.46
284221	04/04/2025	DUKE ENERGY	9100 8601 4447	86014447F5	\$60.23
284221	04/04/2025	DUKE ENERGY	9100 8605 5321	86055321F5	\$88.07
284221	04/04/2025	DUKE ENERGY	9100 8662 7333	86627333A5-R	\$44.73
284221	04/04/2025	DUKE ENERGY	9100 8662 7515	86627515A5-R	\$53.55
284221	04/04/2025	DUKE ENERGY	9100 8662 7698	86627698A5-R	\$30.80
284221	04/04/2025	DUKE ENERGY	9100 8662 7896	86627896A5-R	\$145.69
284221	04/04/2025	DUKE ENERGY	9100 8662 8079	86628079A5-R	\$61.91
284221	04/04/2025	DUKE ENERGY	9100 8662 8285	86628285A5-R	\$50.89
284221	04/04/2025	DUKE ENERGY	9100 8662 9187	86629187A5-R	\$30.80
284221	04/04/2025	DUKE ENERGY	9100 8662 9385	86629385A5-R	\$30.80
284221	04/04/2025	DUKE ENERGY	9100 8662 9921	86629921A5-R	\$549.15
284221	04/04/2025	DUKE ENERGY	9100 8663 0122	86630122A5-R	\$1,131.06
284221	04/04/2025	DUKE ENERGY	9100 8663 0312	86630312A5-R	\$49.15
284221	04/04/2025	DUKE ENERGY	9100 8663 0502	86630502A5-R	\$664.03
284221	04/04/2025	DUKE ENERGY	9100 8663 0693	86630693A5-R	\$34.47
284221	04/04/2025	DUKE ENERGY	9100 9560 1897	95601897A5-R	\$26.23
284221	04/04/2025	DUKE ENERGY	9101 2824 9761	28249761A5-R	\$16.99
284221	04/04/2025	DUKE ENERGY	9101 4459 7374	44597374E5	\$269.68
284221	04/04/2025	DUKE ENERGY	9101 5372 4952	53724952E5	\$131.05
284221	04/04/2025	DUKE ENERGY	9101 7087 5508	70875508F5	\$12.10
284222	04/04/2025	ESTATE OF GARY SCHMIDT	REISSUE CK 278472	TP01032-04R	\$137.21
284223	04/04/2025	EYEMED VISION CARE	GROUP 1003320 2/25	166660185	\$2,617.54
284224	04/04/2025	FAMILY OWNED SERVICE CO INC	12/28/24 SW	AN-7HC24192	\$650.00
284225	04/04/2025	FIRST COAST SERVICE OPTIONS INC	01/02/25 HP	25-667	\$23.18
284225	04/04/2025	FIRST COAST SERVICE OPTIONS INC	03/06/24 MG	24-21626	\$435.81
284225	04/04/2025	FIRST COAST SERVICE OPTIONS INC	10/03/24 LV	24-112250	\$59.48
284225	04/04/2025	FIRST COAST SERVICE OPTIONS INC	10/24/24 JZ	24-118648	\$427.40
284225	04/04/2025	FIRST COAST SERVICE OPTIONS INC	11/28/24 CN	24-130551	\$372.49
284225	04/04/2025	FIRST COAST SERVICE OPTIONS INC	4/29/24 GZ	24-43145	\$133.84
284226	04/04/2025	FLORIDA COMMUNITY CARE	REISSUE CK 281073	23-6453RR	\$128.21
284226	04/04/2025	FLORIDA COMMUNITY CARE	REISSUE CK 281073	23-14181RR	\$250.00
284227	04/04/2025	FORTILINE INC	SEWER LINES MATERIALS, PA	6829763	\$398.30
284227	04/04/2025	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6829763	\$450.00
284227	04/04/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6829763	\$398.30
284227	04/04/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	6829763	\$450.00
284228	04/04/2025	FOSTERS ROOFING ENTERPRISES INC	2025-033 FY22/23 NYCE	NYCEL KAREN	\$12,508.00

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284229	04/04/2025	GARY KERSHAW	TRAFFIC CONTROL	85263	\$360.00
284230	04/04/2025	GEORGE CLOVERSETTLE JR	TRAFFIC CONTROL	85060	\$360.00
284231	04/04/2025	GULF COAST TITLE CO INC	25-039 FY22/23 DEMARZ	DEMARZO B	\$25,000.00
284232	04/04/2025	HERNANDO COUNTY HOUSING AUTHORITY	FY23/24 FEBRUARY 2025	FEB-25	\$2,050.00
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402F5	\$9.85
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	AC00028-01	AC0002808F5	\$260.24
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700F5	\$67.09
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100F5	\$99.13
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201F5	\$74.30
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600F5	\$10.85
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800F5	\$24.63
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500F5	\$20.25
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300F5	\$121.00
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700F5	\$95.85
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	C602281-00	C60228100F5	\$211.33
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100F5	\$40.23
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	C812094-01	C81209401E5	\$66.85
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	C812094-01	C81209401F5	\$68.85
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	C812096-01	C81209601E5	\$123.59
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	C812096-01	C81209601F5	\$124.23
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701F5	\$404.55
284234	04/04/2025	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801F5	\$49.25
284235	04/04/2025	INFRASTRUCTURE CONSULTING &	PROF SVC 2/03-3/02/25	242770102	\$1,912.50
284235	04/04/2025	INFRASTRUCTURE CONSULTING &	SVC 12/30/24-2/02/25	242770101	\$3,150.00
284236	04/04/2025	JACK EVANS	TRAFFIC CONTROL	85062	\$360.00
284236	04/04/2025	JACK EVANS	TRAFFIC CONTROL	85260	\$360.00
284237	04/04/2025	JUAN PEREZ	TRAFFIC CONTROL	85055	\$360.00
284238	04/04/2025	KENNETH W BEEKER	TRAFFIC CONTROL	85074	\$315.00
284239	04/04/2025	LAURA MANISCALCO	TRAFFIC CONTROL	85053	\$360.00
284239	04/04/2025	LAURA MANISCALCO	TRAFFIC CONTROL	85247	\$360.00
284240	04/04/2025	LUCINDA VICKERS	SPEAKER FEE	3-25-2025	\$250.00
284241	04/04/2025	MARION COUNTY BOCC	DELL INV# 10801165179	2-25-25R	\$231.51
284242	04/04/2025	MARION COUNTY BOCC	AMAZON INV# 25-00077	02-25-25R	\$88.45
284243	04/04/2025	MCKIM & CREED INC	CSAP AND POCP DEVELOPMENT	233603	\$2,908.51
284243	04/04/2025	MCKIM & CREED INC	PROJECT MANAGEMENT, ADMIN	233603	\$3,753.07
284244	04/04/2025	ODP BUSINESS SOLUTIONS LLC	28978503 SUPPLIES	412394098001	\$25.70
284245	04/04/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	77379	\$1,802.50
284245	04/04/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	77380	\$3,454.50
284245	04/04/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	77382	\$1,400.00
284245	04/04/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	77979	\$3,409.00

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284245	04/04/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	77981	\$2,975.00
284246	04/04/2025	OPTIMUM HEALTHCARE REFUNDS	03/09/24 CS	24-23170	\$401.08
284246	04/04/2025	OPTIMUM HEALTHCARE REFUNDS	04/30/24 CS	24-43619	\$413.53
284246	04/04/2025	OPTIMUM HEALTHCARE REFUNDS	05/10/24 JR	24-47599	\$397.75
284246	04/04/2025	OPTIMUM HEALTHCARE REFUNDS	10/28/24 JL	24-120016	\$507.08
284246	04/04/2025	OPTIMUM HEALTHCARE REFUNDS	11/02/24 BC	24-121506	\$332.63
284246	04/04/2025	OPTIMUM HEALTHCARE REFUNDS	12/18/23 JF JR	23-117296	\$529.23
284247	04/04/2025	P&A ADMINISTRATIVE SERVICES INC	2/25 RETIREE FEES	3989064	\$908.50
284247	04/04/2025	P&A ADMINISTRATIVE SERVICES INC	COBRA FEES FEB 2025	3987416	\$440.00
284248	04/04/2025	PINECREST FUNERAL CHAPEL	02/16/25 MM	2054-2025	\$650.00
284249	04/04/2025	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 02/25	FEB25	\$764.40
284250	04/04/2025	THE RIGHT EQUIP CO OF TAMPA BAY LLC	3/8-4/7/25 CPR LE	AR37469	\$244.95
284250	04/04/2025	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR37407	\$73.54
284251	04/04/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	3/25 ELEVATOR MAINT	265069-W9N9	\$145.00
284252	04/04/2025	ROBERT J YOUNG COMPANY LLC	2/19-3/18/25 CPR LE	INV7417239	\$174.25
284252	04/04/2025	ROBERT J YOUNG COMPANY LLC	2/19-3/18/25 CPR LE	INV7417240	\$174.25
284252	04/04/2025	ROBERT J YOUNG COMPANY LLC	2/19-3/18/25 CPR LE	INV7417241	\$174.25
284252	04/04/2025	ROBERT J YOUNG COMPANY LLC	2/19-3/18/25 CPR LE	INV7417242	\$174.25
284252	04/04/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7417239	\$7.81
284252	04/04/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7417240	\$3.43
284252	04/04/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7417241	\$7.44
284252	04/04/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7417242	\$13.94
284252	04/04/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7417239	\$0.59
284252	04/04/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7417241	\$4.62
284252	04/04/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7417242	\$2.41
284253	04/04/2025	ROWLAND INC	SEWER POINT AND MANHOLE R	2485.06	\$172,938.76
284254	04/04/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	415553	\$7,497.54
284254	04/04/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	415560	\$4,429.34
284255	04/04/2025	SOUTH FLORIDA EMERGENCY VEHICLES	ADDITIONAL PM SERVICE	30354	\$8,117.50
284256	04/04/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 03/07/25	2370551	\$4,004.00
284256	04/04/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 03/07/25	2370552	\$2,154.10
284256	04/04/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 03/14/25	2370859	\$71,121.80
284257	04/04/2025	TECO PEOPLES GAS	211010935776	3-18-25	\$168.97
284258	04/04/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006502	\$276.00
284258	04/04/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006503	\$480.00
284258	04/04/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006504	\$624.00
284258	04/04/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV006518	\$132.00
284259	04/04/2025	TIMES PUBLISHING CO	ONLINE LEGAL	28862-032325	\$19.00
284260	04/04/2025	TONOAH A HART	MOW/EDGE-CYP LAKES	24254	\$200.00
284260	04/04/2025	TONOAH A HART	MOW/EDGE-FIC HAMMOCK	24254	\$250.00

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284260	04/04/2025	TONOAH A HART	MOW/EDGE-LK TWNSND	24254	\$350.00
284260	04/04/2025	TONOAH A HART	MOW/EDGE-PECK SINK	24254	\$1,500.00
284261	04/04/2025	TORQUE AVIATION LLC	AP SEC DEP/LIST RFND	BKVAP-2504	\$673.11
284262	04/04/2025	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	9869	\$388.00
284263	04/04/2025	TYLER FERRO	TRAFFIC CONTROL	85079	\$360.00
284264	04/04/2025	VERATHON INC	ESTIMATED SHIPPING/HANDLI	81079205	\$300.27
284264	04/04/2025	VERATHON INC	PRODUCT CODE 0270-0916 -	81079545	\$72.00
284264	04/04/2025	VERATHON INC	PRODUCT CODE 0270-1005 -	81079545	\$992.00
284264	04/04/2025	VERATHON INC	PRODUCT CODE 0270-1083 -	81079545	\$3,520.00
284264	04/04/2025	VERATHON INC	PRODUCT CODE 0270-1084 -	81079545	\$3,520.00
284264	04/04/2025	VERATHON INC	PRODUCT CODE 0270-1089 -	81079380	\$2,200.00
284264	04/04/2025	VERATHON INC	PRODUCT CODE 0270-1090 -	81079380	\$2,200.00
284264	04/04/2025	VERATHON INC	PRODUCT CODE 0270-1093 -	81079205	\$496.00
284265	04/04/2025	VISION SERVICE PLAN - IC	ACCT 30021040 02/25	822194503	\$8,925.44
284265	04/04/2025	VISION SERVICE PLAN - IC	ACCT 30021040 02/25	822194514	\$63.64
284265	04/04/2025	VISION SERVICE PLAN - IC	ACCT 30021040 02/25	822194526	\$1,015.20
284265	04/04/2025	VISION SERVICE PLAN - IC	ACCT 30021040 02/25 A	822194503	(\$43.44)
284266	04/04/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033661804	\$64.77
284266	04/04/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/25-2/25 COPIES	5033671062	\$178.96
284266	04/04/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5033671062	\$252.81
284266	04/04/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/19-4/18/25 CPR LE	5033671062	\$128.23
284266	04/04/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/3-5/2/25 CPR LE	5033661804	\$128.23
284266	04/04/2025	WELLS FARGO FINANCIAL / TOSHIBA	TOCOVER ONE TIME CHARGE O	5033671062	(\$66.35)
284267	04/04/2025	WESLEYAN BIBLE CONFERENCE ASSOC INC	REISSUE CK 279927	1475905R	\$3,326.00
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105F5	\$430.25
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110E5	\$400.10
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114F5	\$437.19
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	3172025P15B	\$54.81
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	31725P9-13	\$41.64
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	31725P9-13	\$45.80
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	31725P9-13	\$44.33
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	31725P9-13	\$48.20
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	31725P9-13	\$55.24
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	3172025P19	\$45.07
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	3172025P20	\$40.16
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	3172025P1	\$276.83
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	31725P9-13	\$48.11
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	31725P9-13	\$48.02
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	31725P9-13	\$61.71
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	31725P9-13	\$222.16

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Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	3172025P2	\$401.30
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	3172025P1	\$46.08
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	31725P9-13	\$47.00
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	31725P9-13	\$69.38
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	31725P9-13	\$54.50
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	31725P9-13	\$68.37
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	3172025P1	\$72.35
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	3172025P1	\$48.77
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	3172025P1	\$71.61
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	31725P9-13	\$49.23
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	31725P9-13	\$122.47
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	31725P9-13	\$103.33
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	31725P9-13	\$60.33
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	31725P9-13	\$51.08
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	31725P9-13	\$77.34
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	31725P9-13	\$112.39
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	31725P9-13	\$44.97
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	31725P9-13	\$58.47
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	31725P9-13	\$51.91
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	31725P9-13	\$42.47
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	3172025P14	\$1,609.56
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	31725P9-13	\$66.61
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	3172025P14	\$38,284.72
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	3172025P5	\$240.11
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	3172025P5	\$454.94
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	3172025P14	\$173.07
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	31725P9-13	\$44.97
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	31725P9-13	\$47.84
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	31725P9-13	\$58.84
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	31725P9-13	\$47.93
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	31725P9-13	\$46.27
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	31725P9-13	\$51.35
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	31725P9-13	\$72.90
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	31725P9-13	\$41.83
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	31725P9-13	\$57.55
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	31725P9-13	\$42.47
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	31725P9-13	\$52.55
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	3172025P14	\$136.57
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	31725P9-13	\$62.45
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	31725P9-13	\$160.48
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	31725P9-13	\$44.42
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	31725P9-13	\$50.15

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284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	31725P9-13	\$45.07
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	31725P9-13	\$49.14
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	31725P9-13	\$40.72
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	31725P9-13	\$57.36
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	31725P9-13	\$41.36
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	31725P9-13	\$50.06
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	31725P9-13	\$44.51
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	31725P9-13	\$42.66
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	31725P9-13	\$44.60
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	31725P9-13	\$42.84
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	31725P9-13	\$43.96
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	31725P9-13	\$52.65
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	31725P9-13	\$50.06
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	31725P9-13	\$43.13
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	31725P9-13	\$43.87
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	31725P9-13	\$41.55
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	31725P9-13	\$48.11
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	31725P9-13	\$42.38
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	31725P9-13	\$44.05
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	3172025P14	\$157.83
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	3172025P14	\$1,188.42
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	31725P9-13	\$59.03
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	31725P9-13	\$53.29
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	31725P9-13	\$54.96
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	31725P9-13	\$50.80
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	31725P9-13	\$48.11
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	31725P9-13	\$45.99
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	31725P9-13	\$44.14
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	31725P9-13	\$42.19
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	31725P9-13	\$47.00
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	31725P9-13	\$44.42
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	31725P9-13	\$46.17
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	31725P9-13	\$61.34
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	3172025P17B	\$188.50
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	3172025P17B	\$158.08
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	3172025P4	\$239.56
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	3172025P18	\$98.98
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	31725P9-13	\$45.44
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	3172025P8	\$78.08
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	31725P9-13	\$52.37
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	31725P9-13	\$47.74
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	3172025P20	\$63.00

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284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	31725P9-13	\$47.00
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	31725P9-13	\$61.99
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	3172025P14	\$1,352.20
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	3172025P14	\$133.30
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	3172025P14	\$1,518.48
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	3172025P14	\$1,430.74
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498E5	\$328.35
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	3172025P15B	\$41.55
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	3172025P20	\$71.42
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	31725P9-13	\$239.28
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	31725P9-13	\$97.78
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	31725P9-13	\$54.04
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	31725P9-13	\$86.41
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	31725P9-13	\$67.35
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	31725P9-13	\$109.80
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	31725P9-13	\$218.01
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	31725P9-13	\$61.53
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	31725P9-13	\$44.51
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	3172025P20	\$41.92
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	3172025P15B	\$40.16
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	3172025P8	\$125.43
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	3172025P14	\$244.34
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	3172025P14	\$292.95
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	3172025P14	\$3,454.00
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	3172025P6	\$41.27
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	3172025P20	\$73.73
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	3172025P6	\$325.19
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	3172025P16	\$191.28
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	31725P9-13	\$44.97
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	31725P9-13	\$75.39
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	31725P9-13	\$90.84
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	31725P9-13	\$89.73
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	31725P9-13	\$73.82
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	3172025P20	\$63.37
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	3172025P15B	\$473.62
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	3172025P15B	\$144.02
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	3172025P15B	\$63.10
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	31725P9-13	\$96.67
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	3172025P15B	\$88.70
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	31725P9-13	\$41.92
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	3172025P15B	\$68.17
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	3172025P14	\$267.70

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284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	3172025P20	\$66.80
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	3172025P15B	\$114.34
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	31725P9-13	\$46.17
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	31725P9-13	\$44.88
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	31725P9-13	\$152.53
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	31725P9-13	\$93.34
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	3172025P16	\$86.31
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	31725P9-13	\$105.92
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	31725P9-13	\$67.81
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	31725P9-13	\$64.02
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	3172025P3	\$439.68
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	3172025P14	\$1,247.96
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	3172025P16	\$94.73
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	3172025P16	\$167.32
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	3172025P20	\$42.29
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	3172025P15B	\$97.69
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	31725P9-13	\$51.63
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	31725P9-13	\$45.99
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	3172025P15B	\$54.32
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	3172025P14	\$303.18
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	3172025P20	\$64.95
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	3172025P15B	\$333.15
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	3172025P15B	\$102.78
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	3172025P15B	\$256.11
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	3172025P14	\$145.81
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	3172025P6	\$52.22
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	3172025P20	\$63.00
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	3172025P14	\$6,186.28
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	3172025P20	\$96.02
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	3172025P14	\$78.17
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	31725P9-13	\$84.92
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	3172025P5	\$271.08
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	3172025P5	\$259.71
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	3172025P5	\$418.60
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	31725P9-13	\$125.43
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	31725P9-13	\$658.13
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	31725P9-13	\$69.11
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	3172025P20	\$68.00
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	3172025P20	\$76.02
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	31725P9-13	\$47.65
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	31725P9-13	\$52.55
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	3172025P15B	\$194.96

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284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	3172025P4	\$47.56
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	31725P9-13	\$42.75
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	31725P9-13	\$42.75
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	3172025P14	\$43.40
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	3172025P14	\$55.89
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	3172025P6	\$40.16
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	31725P9-13	\$54.50
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	3172025P17	\$69.11
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	3172025P6	\$45.99
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	3172025P6	\$47.19
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	3172025P16	\$105.73
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	31725P9-13	\$59.59
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	3172025P19	\$1,149.94
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	3172025P20	\$69.57
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	3172025P20	\$66.25
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	3172025P20	\$72.99
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	3172025P20	\$72.90
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	3172025P5	\$104.35
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	31725P9-13	\$60.05
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	31725P9-13	\$44.60
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	31725P9-13	\$157.25
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	31725P9-13	\$74.38
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	3172025P20	\$65.14
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	3172025P20	\$40.16
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	31725P9-13	\$61.44
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	31725P9-13	\$49.51
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	3172025P15	\$235.12
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	31725P9-13	\$349.14
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780F5	\$2,049.73
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781F5	\$1,685.32
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	31725P9-13	\$54.87
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808E5	\$57.73
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	31725P9-13	\$62.36
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814E5	\$250.90
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815E5	\$539.75
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816E5	\$528.37
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817E5	\$487.03
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818E5	\$590.24
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819E5	\$326.12
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879E5	\$44.79
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884E5	\$53.86
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888E5	\$495.17

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284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900E5	\$53.48
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901E5	\$1,781.69
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920E5	\$177.77
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921E5	\$348.59
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922E5	\$54.23
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923E5	\$56.81
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924E5	\$46.54
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925E5	\$46.73
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926E5	\$110.27
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928E5	\$51.17
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930E5	\$159.74
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931E5	\$73.92
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932E5	\$49.69
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933E5	\$68.18
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935E5	\$47.19
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936E5	\$1,165.28
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940E5	\$41.92
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957E5	\$40.16
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958E5	\$1,522.72
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959E5	\$7,255.68
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966E5	\$46.08
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967E5	\$52.18
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969E5	\$52.83
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976E5	\$59.31
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980F5	\$5,774.46
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981E5	\$4,950.78
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982E5	\$7,987.05
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	3172025P7	\$65.32
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	3172025P17	\$86.59
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575E5	\$89.82
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190E5	\$72.62
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301F5	\$255.09
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953E5	\$40.16
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363E5	\$58.56
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486E5	\$89.27
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291F5	\$97.02
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562E5	\$93.07
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839F5	\$1,411.58
284272	04/04/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333914	3172025P7B	\$688.44
284273	04/04/2025	YASHALIE MARTINEZ	REISSUE CK 281741	S104280-23R	\$239.66
284274	04/04/2025	ZACHERY MEISSNER	TRAFFIC CONTROL	85083	\$360.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	838157	\$88.00

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			TES		
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838342	\$42.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838703	\$25.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838709	\$25.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838711	\$25.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838712	\$25.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838713	\$85.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838714	\$170.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838717	\$170.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838718	\$170.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838741	\$42.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838742	\$42.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	838743	\$42.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	840100	\$88.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	840103	\$88.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	840106	\$88.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	840226	\$140.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	840229	\$88.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	840232	\$88.00
V527622	04/04/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER QUALITY MONITORING	840128	\$117.00
V527623	04/04/2025	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 2/25 PREMIUM	109086	\$8,823.48
V527623	04/04/2025	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 2/25 ADJUSTMENT	109086	(\$387.84)
V527624	04/04/2025	AMERICAN INFRASTRUCTURE DEVELOPMENT	AGIS SURVEY AND OBSTRUCTI	BKV20017-19	\$3,778.00
V527624	04/04/2025	AMERICAN INFRASTRUCTURE DEVELOPMENT	LOCALIZER RELOCATION BASI	BKV20017-19	\$97.00
V527624	04/04/2025	AMERICAN INFRASTRUCTURE DEVELOPMENT	LOCALIZER RELOCATION SAFE	BKV20017-19	\$624.00
V527624	04/04/2025	AMERICAN INFRASTRUCTURE DEVELOPMENT	LOCALIZER RELOCATION SUBC	BKV20017-19	\$3,634.50
V527624	04/04/2025	AMERICAN INFRASTRUCTURE DEVELOPMENT	OTHER, OUT OF POCKET EXPE	BKV20017-19	\$500.00

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V527624	04/04/2025	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - BASIC	BKV20017-19	\$17,640.00
V527624	04/04/2025	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - SPECIA	BKV20017-19	\$11,708.00
V527625	04/04/2025	AMERICAN TRACK GENERATIONS LLC	RAILROAD TRACKS REPAIR	ATS2501519	\$13,201.70
V527626	04/04/2025	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000132312	\$1,088.75
V527627	04/04/2025	BRW CONTRACTING INC	23-C00489 MSW CELL 4	PAYREQ#1	\$382,500.00
V527627	04/04/2025	BRW CONTRACTING INC	23-C00489 MSW CELL 4	PAYREQ#2	\$507,900.00
V527627	04/04/2025	BRW CONTRACTING INC	23-C00489 RETAINAGE	PAYREQ#1	(\$19,125.00)
V527627	04/04/2025	BRW CONTRACTING INC	23-C00489 RETAINAGE	PAYREQ#2	(\$25,395.00)
V527628	04/04/2025	C&D INDUSTRIAL MAINTENANCE LLC	FREIGHT	20252618	\$50.00
V527628	04/04/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20252618	\$525.00
V527628	04/04/2025	C&D INDUSTRIAL MAINTENANCE LLC	MATERIALS AS NEEDED FOR S	20252618	\$149.60
V527628	04/04/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - OVER TIME	20252618	\$250.00
V527629	04/04/2025	CARASOFT TECHNOLOGY CORPORATION	SOFTWARE, OPEN GOV BUDGET	IN1917937	\$46,266.96
V527630	04/04/2025	CAREATC INC	P/EMP/P/MNTHCHG 03/25	INV-68886	\$33,100.27
V527631	04/04/2025	CATHEDRAL CORPORATION	FEB25 BUCKSLIP RETURN	343631	\$132.58
V527631	04/04/2025	CATHEDRAL CORPORATION	MAR CYCLE #1 750097	343632	\$1,314.70
V527631	04/04/2025	CATHEDRAL CORPORATION	MAR CYCLE #1 750097	618461	\$4,590.75
V527631	04/04/2025	CATHEDRAL CORPORATION	MAR CYCLE #2 750097	343875	\$1,291.77
V527632	04/04/2025	CENTRAL ALABAMA TRAINING SOLUTIONS	DUAL CERTIFIED VIKING SHI	17048586	\$10,790.00
V527632	04/04/2025	CENTRAL ALABAMA TRAINING SOLUTIONS	SHIPPING	17048586	\$53.00
V527632	04/04/2025	CENTRAL ALABAMA TRAINING SOLUTIONS	W25-TCG VIKING TURNOUT CO	17048586	\$58,200.00
V527632	04/04/2025	CENTRAL ALABAMA TRAINING SOLUTIONS	W75-TCG TCG VIKING TURNOU	17048586	\$49,600.00
V527633	04/04/2025	CHARLES PERRY PARTNERS INC	21RFPGMGC015 RETAINGE	PAYREQ#6	(\$27,423.97)
V527633	04/04/2025	CHARLES PERRY PARTNERS INC	21RFPGMGC015 TC ANNEX	PAYREQ#6	\$654,415.13
V527634	04/04/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 3/13-4/9/25	126677	\$122.60
V527635	04/04/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/18/25	358286	\$11,997.96
V527636	04/04/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB118	\$39,888.80
V527637	04/04/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	643168	\$538.00
V527638	04/04/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	105314	\$451.42
V527639	04/04/2025	EFE INC	OUTSIDE REPAIRS AS NEEDED	W34185	\$4,189.80
V527640	04/04/2025	GOODWIN BROS CONSTRUCTION INC	23-CG0215 DW CNTR SUC	PAYREQ#19R1	\$21,151.00
V527640	04/04/2025	GOODWIN BROS CONSTRUCTION INC	23-CG0215 RETAINAGE	PAYREQ#19R1	(\$1,057.55)
V527641	04/04/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	659198	\$195.00
V527641	04/04/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	659199	\$50.00
V527641	04/04/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	659200	\$80.00
V527642	04/04/2025	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 02/25	486202810655	\$39,345.75
V527643	04/04/2025	HARTFORD LIFE AND ACCIDENT INS CO	00868259002 02/25	586202895908	\$49,957.32
V527644	04/04/2025	HDR ENGINEERING INC	HYDRO TANK REPLACEMENT:	1200705049	\$15,167.68

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			T		
V527644	04/04/2025	HDR ENGINEERING INC	PRF SVC 1/26-2/22/25	1200706287	\$28,736.14
V527644	04/04/2025	HDR ENGINEERING INC	PRF SVC THRU 1/25/25	1200698764	\$32,116.22
V527644	04/04/2025	HDR ENGINEERING INC	PRF SVC THRU 11/30/24	1200679474	\$1,220.45
V527645	04/04/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	38912804	\$141.60
V527645	04/04/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	38922140	\$35.40
V527646	04/04/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 2/5-3/4	IT25-029	\$10.00
V527647	04/04/2025	HERNANDO SUN PUBLICATIONS LLC	CLK25-024 PUBLIC HEAR	E4D7CC5B0003	\$49.36
V527647	04/04/2025	HERNANDO SUN PUBLICATIONS LLC	CLK25-035 PUBLIC HEAR	AF5772240021	\$100.70
V527647	04/04/2025	HERNANDO SUN PUBLICATIONS LLC	ITB25-CG00926/JG	915B90B70042	\$3.83
V527647	04/04/2025	HERNANDO SUN PUBLICATIONS LLC	ITB25-T01009/JG	915B90B70039	\$3.83
V527648	04/04/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 03/16/25	13-33134	\$3,930.72
V527648	04/04/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 03/09/25	13-33115	\$2,391.68
V527648	04/04/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 03/16/25	13-33136	\$2,805.42
V527649	04/04/2025	INVOICE CLOUD INC	OFFICE AIDS, SMALL MACHIN	3290-2025-1	\$45.00
V527650	04/04/2025	KENNETH WARNSTADT ESQ	01/25 SMH DEFAULT ORD	3-03-25	\$525.00
V527651	04/04/2025	MEAD AND HUNT INC	PROF SVC 02/25	383995	\$4,435.46
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056793	\$288.52
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056909	\$131.30
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056911	\$141.93
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056922	\$860.00
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056932	(\$50.00)
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056942	\$237.60
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056947	\$1,712.00
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056955	\$131.30
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056962	\$436.24
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056965	\$89.10
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056969	\$420.24
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056971	\$202.00
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056973	\$174.68
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056980	\$856.00
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056986	\$31.70
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056990	\$142.34
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057011	\$1,720.00
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057022	\$174.68
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057032	\$30.70
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057044	\$248.02
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057045	(\$150.00)
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057062	\$950.12
V527653	04/04/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057085	\$36.68
V527654	04/04/2025	NATE HEINOLD LLC	TDC SPECIAL EVENTS MARKET	1794	\$25,000.00
V527655	04/04/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2425145	\$7,785.36

Board of County Commissioners Checks Issued

Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527655	04/04/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2425148	\$13,949.49
V527656	04/04/2025	PROPERTY SERVICES GC	2025-002B FY21/22 ROS	ROSE MICHELL	\$63,900.00
V527656	04/04/2025	PROPERTY SERVICES GC	2025-030 FY21/22 REAR	REARDON JEFF	\$18,000.00
V527656	04/04/2025	PROPERTY SERVICES GC	2025-031 FY21/22 KUSN	KUSNIERCZAK	\$29,850.00
V527656	04/04/2025	PROPERTY SERVICES GC	2025-034 FY22/23 TODD	TODD SHARON	\$23,550.00
V527658	04/04/2025	REDWIRE LLC	3/25 MONITORING	580437	\$52.50
V527658	04/04/2025	REDWIRE LLC	3/25 MONITORING	580438	\$62.50
V527658	04/04/2025	REDWIRE LLC	3/25 MONITORING	580439	\$62.50
V527658	04/04/2025	REDWIRE LLC	3/25 MONITORING	580440	\$62.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585197	\$201.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585198	\$125.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585199	\$63.00
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585203	\$16.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585204	\$16.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585205	\$36.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585206	\$46.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585207	\$46.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585208	\$46.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585220	\$16.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585228	\$33.00
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585253	\$26.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585263	\$52.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585264	\$62.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585265	\$62.50
V527658	04/04/2025	REDWIRE LLC	4/25 MONITORING	585266	\$62.50
V527658	04/04/2025	REDWIRE LLC	CELLULAR INTRUSION AT	585202	\$30.00
V527658	04/04/2025	REDWIRE LLC	CELLULAR INTRUSION AT H.C	585202	\$30.00
V527658	04/04/2025	REDWIRE LLC	FIRE SYSTEM MONITORING AT	585202	\$49.50
V527658	04/04/2025	REDWIRE LLC	INTRUSION SYSTEM MONITORI	585202	\$99.00
V527658	04/04/2025	REDWIRE LLC	OPEN CLOSE LOG	585202	\$30.00
V527658	04/04/2025	REDWIRE LLC	OPEN CLOSE LOG AT	585202	\$30.00
V527659	04/04/2025	REPUBLIC SERVICES OF FLORIDA LP	307620000965 3747251	762003747251	\$27.44
V527659	04/04/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3751972	762003751972	\$384.12
V527659	04/04/2025	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3746634	762003746634	\$700,822.95
V527660	04/04/2025	SHI INTERNATIONAL CORP	1014784 S60906418	B19509496	\$296.57
V527661	04/04/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	34151	\$2,643.73
V527662	04/04/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-511843	\$5,600.00
V527662	04/04/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-512904	\$6,400.00
V527663	04/04/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370504968	\$63.91
V527663	04/04/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370508855	\$81.05
V527663	04/04/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM	3370504491	\$6.99

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SERVICES		
V527663	04/04/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370507949	\$6.99
V527663	04/04/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370504968	\$4.17
V527663	04/04/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370504970	\$31.27
V527663	04/04/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370508502	\$31.27
V527663	04/04/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370508855	\$14.97
V527663	04/04/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370504730	\$41.46
V527663	04/04/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370504494	\$34.07
V527663	04/04/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370507958	\$32.49
V527664	04/04/2025	US LEGAL SERVICES INC	U.S. LEGAL - 02/25	2282025	\$2,325.00
V527665	04/04/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	40312	\$17,143.80
V527666	04/04/2025	WSP USA INC	31405890.003 TSK O 3	40136508	\$25,144.00
V527666	04/04/2025	WSP USA INC	31405890.003 TSK O 3	40163245	\$2,580.00
V527666	04/04/2025	WSP USA INC	31405890.004 TSK O 4	40163244	\$5,577.94
V527666	04/04/2025	WSP USA INC	ENGINEERING SERVICES	40163243	\$3,109.86
V527666	04/04/2025	WSP USA INC	ENGINEERING SERVICES, PER	40163243	\$671.85
Summary					\$3,515,186.87

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