Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280503	11/14/2024	AMERICAN ROAD LLC	AUTUMN ISSUE/DIGITAL OCT.	2024-25572	$1,665.00
280504	11/14/2024	HCUD-SOLID WASTE DIVISION	ACCT 285 SEPT 24	SEPT24285	$526.42
280505	11/14/2024	MASON BLAU & ASSOCIATES INC	PHASE, PROJECT COMPLETION	20015-39	$8,491.73
280506	11/14/2024	PROFESSIONAL SERVICE INDUSTRIES INC	EMERALD DRIVE MATERIAL TE	951943	$1,960.00
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	10082024P1	$2,262.52
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	10082024P1	$270.98
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	10082024P1	$902.98
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	10082024P1	$243.75
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	10082024P1	$344.68
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	10082024P1	$266.20
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	10082024P1	$1,268.14
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	10082024P1	$1,671.03
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	10082024P1	$72.81
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	10082024P1	$53.65
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	10082024P1	$728.36
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	10082024P1	$117.81
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	10082024P1	$279.02
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	10082024P1	$2,188.33
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	10082024P1	$107.31
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	10082024P1	$97.80
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	10082024P1	$279.12
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	10082024P1	$250.09
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	10082024P1	$82.47
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	10082024P1	$72.81
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	10082024P1	$375.70
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	10082024P1	$669.56
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	10082024P1	$385.93

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	10082024P1	$379.51
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	10082024P1	$144.16
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	10082024P1	$35.35
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	10082024P1	$167.62
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	10082024P1	$350.31
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	10152024P15B	$54.39
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	101524P9-13	$41.88
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	101524P9-13	$49.66
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	101524P9-13	$44.33
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	101524P9-13	$46.85
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	101524P9-13	$58.25
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	10152024P19	$107.54
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	10152024P20	$40.16
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	10152024P1	$186.66
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	101524P9-13	$46.49
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	101524P9-13	$47.04
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	101524P9-13	$66.30
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	101524P9-13	$218.31
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	10152024P2	$41.70
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	10152024P1	$46.04
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	101524P9-13	$58.15
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	101524P9-13	$67.29
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	101524P9-13	$53.27
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	101524P9-13	$68.74
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	10152024P1	$54.90
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832363	10152024P1	$44.42

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	10152024P1	$62.50
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	101524P9-13	$50.30
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	101524P9-13	$103.56
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	101524P9-13	$99.66
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	101524P9-13	$70.19
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	101524P9-13	$75.17
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	101524P9-13	$84.02
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	101524P9-13	$89.45
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	101524P9-13	$47.94
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	101524P9-13	$57.34
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	101524P9-13	$50.11
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	101524P9-13	$43.60
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	10152024P14	$1,595.63
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	101524P9-13	$59.88
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	10152024P14	$37,856.58
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	10152024P5	$203.13
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	10152024P5	$311.90
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	10152024P14	$165.76
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	101524P9-13	$45.40
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	101524P9-13	$55.72
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	101524P9-13	$71.36
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	101524P9-13	$48.31
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	101524P9-13	$45.86
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	101524P9-13	$56.17
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	101524P9-13	$61.51

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	101524P9-13	$45.50
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	101524P9-13	$55.45
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	101524P9-13	$43.43
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	101524P9-13	$49.93
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	10152024P14	$135.83
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	101524P9-13	$60.96
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	101524P9-13	$152.93
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	101524P9-13	$54.99
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	101524P9-13	$53.36
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	101524P9-13	$43.97
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	101524P9-13	$49.21
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	101524P9-13	$40.97
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	101524P9-13	$50.92
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	101524P9-13	$42.24
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	101524P9-13	$49.66
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	101524P9-13	$40.16
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	101524P9-13	$45.05
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	101524P9-13	$68.29
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	101524P9-13	$44.69
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	101524P9-13	$43.69
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	101524P9-13	$56.80
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	101524P9-13	$50.56
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	101524P9-13	$44.33
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	101524P9-13	$44.33
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	101524P9-13	$42.06
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832450	101524P9-13	$48.85

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	101524P9-13	$44.33
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	101524P9-13	$46.40
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	10152024P14	$156.44
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	10152024P14	$1,176.02
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	101524P9-13	$68.29
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	101524P9-13	$54.64
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	101524P9-13	$52.64
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	101524P9-13	$50.02
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	101524P9-13	$59.43
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	101524P9-13	$46.76
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	101524P9-13	$45.40
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	101524P9-13	$44.33
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	101524P9-13	$42.24
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	101524P9-13	$46.23
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	101524P9-13	$50.02
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	101524P9-13	$58.97
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	10152024P17B	$170.75
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	10152024P17B	$151.21
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	10152024P4	$243.81
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	10152024P18	$135.83
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	101524P9-13	$49.66
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	10152024P8	$148.86
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	101524P9-13	$51.47
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	101524P9-13	$47.21
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	10152024P20	$66.03

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	101524P9-13	$51.01
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	101524P9-13	$55.27
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	10152024P14	$1,341.91
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	10152024P14	$131.83
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	10152024P14	$1,507.49
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	10152024P14	$1,408.45
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	10152024P15B	$45.05
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	10152024P20	$69.92
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	101524P9-13	$209.45
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	101524P9-13	$88.73
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	101524P9-13	$68.74
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	101524P9-13	$51.11
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	101524P9-13	$62.68
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	101524P9-13	$98.68
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	101524P9-13	$145.61
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	101524P9-13	$60.06
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	101524P9-13	$49.93
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	10152024P20	$42.15
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	10152024P15B	$77.60
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	10152024P8	$146.33
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	10152024P14	$241.65
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	10152024P14	$290.81
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	10152024P14	$3,382.98
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	10152024P6	$41.33
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	10152024P20	$73.53
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832551	10152024P6	$542.59

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	10152024P16	$362.64
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	101524P9-13	$44.42
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	101524P9-13	$70.10
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	101524P9-13	$81.67
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	101524P9-13	$82.03
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	101524P9-13	$60.87
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	10152024P20	$60.60
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	10152024P15B	$459.34
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	10152024P15B	$108.17
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	10152024P15B	$114.86
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	101524P9-13	$96.50
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	10152024P15B	$101.50
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	101524P9-13	$42.06
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	10152024P15B	$56.55
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	10152024P14	$262.62
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	10152024P20	$64.49
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	10152024P15B	$214.88
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	101524P9-13	$48.57
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	101524P9-13	$48.49
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	101524P9-13	$159.62
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	101524P9-13	$87.46
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	10152024P16	$147.87
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	101524P9-13	$85.57
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	101524P9-13	$59.61
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	101524P9-13	$53.83

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	10152024P3	$396.10
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	10152024P14	$1,218.51
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	10152024P16	$126.61
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	10152024P16	$251.23
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	10152024P20	$42.24
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	10152024P15B	$97.50
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	101524P9-13	$54.73
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	101524P9-13	$50.56
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	10152024P15B	$55.45
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	10152024P14	$298.35
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	10152024P20	$65.49
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	10152024P15B	$138.54
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	10152024P15B	$268.86
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	10152024P15B	$133.21
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	10152024P14	$145.46
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	10152024P6	$52.19
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	10152024P20	$64.32
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	10152024P14	$6,137.49
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	10152024P20	$94.06
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	10152024P14	$42.42
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	101524P9-13	$186.85
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	10152024P5	$234.86
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	10152024P5	$234.86
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	10152024P5	$415.54
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	101524P9-13	$237.57
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832677	101524P9-13	$812.88

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	101524P9-13	$81.40
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	10152024P20	$70.37
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	10152024P20	$75.51
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	101524P9-13	$46.85
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	101524P9-13	$51.47
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	10152024P15B	$184.74
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	10152024P4	$46.85
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	101524P9-13	$42.24
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	101524P9-13	$42.24
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	10152024P14	$42.88
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	10152024P14	$44.50
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	10152024P6	$40.16
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	101524P9-13	$51.73
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	10152024P17	$71.55
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	10152024P6	$46.40
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	10152024P6	$47.75
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	10152024P16	$132.49
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	101524P9-13	$57.70
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	10152024P19	$196.42
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	10152024P20	$71.81
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	10152024P20	$67.65
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	10152024P20	$69.19
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	10152024P20	$73.89
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	10152024P5	$87.19
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	101524P9-13	$60.15

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	101524P9-13	$42.42
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	101524P9-13	$118.57
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	101524P9-13	$60.70
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	10152024P20	$63.13
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	10152024P20	$40.16
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	101524P9-13	$68.10
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	101524P9-13	$50.11
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	10152024P15	$467.08
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	101524P9-13	$110.79
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	101524P9-13	$93.52
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	101524P9-13	$65.49
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	10152024P7	$149.68
280508	11/14/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	10152024P17	$86.02
281101	11/13/2024	A PLUS REALTY MANAGEMENT INC	10205 MORNINGSTAR AVE	DG00758-04	$135.53
281102	11/13/2024	A PLUS REALTY MANAGEMENT INC	5501 ROBLE AVE	S806915-08	$160.00
281103	11/13/2024	AIDA DARIAS	4536 MARINER BLVD	S903984-10	$65.85
281104	11/13/2024	ALICE L PREECE	6610 LANDOVER BLVD	S801247-00	$4.84
281105	11/13/2024	ALLISON L RUSSO	5355 HARBINGER RD	S808987-08	$1.36
281106	11/13/2024	ALYSON K LAWLER	33147 JAMETTE RD	RD00063-23	$36.80
281107	11/13/2024	AMANDA K PIERCE	3325 LANDOVER BLVD	S812634-07	$54.02
281108	11/13/2024	ANDREW J BUSK	5121 CARNATION CT	RO00369-07	$143.78
281109	11/13/2024	ANGELA M LEPPERT	4607 CYNTHIA LN	S600713-04	$230.93
281110	11/13/2024	ANGELICA SANTOS	11256 WARM WIND WAY	TL00345-04	$57.55
281111	11/13/2024	ANTOINETTE HILTABIDEL	7388 MEAD DR	S608257-17	$180.23
281112	11/13/2024	APD 7165 MARINER LLC	7165 MARINER BLVD	C102345-01	$165.12
281113	11/13/2024	ARACELIS CHICO	1321 MARKHAM AVE	S606522-02	$117.00
281114	11/13/2024	AUSTIN M BROWN	13059 SIAM DR	S906974-04	$28.33
281115	11/13/2024	BARBARA M MCBAIN	7087 HOLIDAY DR	S602423-13	$28.98
281116	11/13/2024	BARBIE M ROSARIO	13180 DRAYTON DR	S810832-06	$40.52
281117	11/13/2024	BETSEY G KETCHAM	3141 HARROW RD	S604603-03	$15.36
281118	11/13/2024	BLEW OUT MY FLIP FLOP LLC	7321 LINDHURST ST	S601664-05	$42.46
281119	11/13/2024	BRADLEY C CRAMER	5244 PALISADE DR	WW00550-07	$35.33
281120	11/13/2024	BRIAN L BRADSHAW	1326 LONDON AVE	S608489-01	$209.14
281121	11/13/2024	BRYAN & LAURIE GROSSER	9189 SOUTHERN CHARM CIR	SJ00148-09	$143.55

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281122	11/13/2024	CARA M PRESTON	10426 CHALMER ST	S802876-08	$241.22
281123	11/13/2024	CARL L & PHYLLIS L HANSEN	8484 ANNAPOLIS RD	S812269-04	$11.22
281124	11/13/2024	CAROL L PENNINGTON	6512 SPRING HILL DR	S607637-05	$80.19
281125	11/13/2024	CENTS AND SENSIBILITY LLC	8510 SOUTHERN CHARM CIR	SJ00108-08	$21.46
281126	11/13/2024	CENTURY COMPLETE W FL 8207	10176 BRENTLAWN ST	S814100-00	$3,060.51
281127	11/13/2024	CHARLES SIERRA	8063 MORELLI AVE	BK00181-05	$168.85
281128	11/13/2024	CHRISTINA ANTHONY & KARE MCDONALD	3211 GREYNOLDS AVE	S100879-05	$7.61
281129	11/13/2024	CHRISTINA NEUSCHAEFER	7388 PINEHURST DR	S600664-07	$201.01
281130	11/13/2024	CHRISTINE A RICHARDS	11517 LAVENDER LOOP	VE00009-01	$198.64
281131	11/13/2024	CHRISTINE BERGOLD	5239 SUWANNEE RD	RR00183-03	$45.66
281132	11/13/2024	CHRISTINE HOVIS	1381 MARINER BLVD	S902401-00	$7.88
281133	11/13/2024	CHRISTINE M BRADLEY	6294 PINE RIDGE DR	EH00008-10	$116.39
281134	11/13/2024	CHRISTOPHER W FRANKLIN	9399 CENTURY DR	S604098-02	$174.16
281135	11/13/2024	COLBY D PITTS & MADISON N MANNING	12003 CAVERN RD	S901339-06	$113.87
281136	11/13/2024	CONSTANCE D MASTRONI	4355 ELWOOD RD	S903198-05	$41.68
281137	11/13/2024	CONSTANTINE S PALIVIDAS	15476 ATWATER DR	QM00003-13	$102.06
281138	11/13/2024	COPP. LISA	1239 VAN DALE AVE	S803510-02	$113.40
281139	11/13/2024	DANALEIGH J ACHENBACH	2269 WHITEWOOD AVE	S906340-12	$50.18
281140	11/13/2024	DANUTA E NOWAKOWSKA	1173 NEMO LN	S813899-02	$109.68
281141	11/13/2024	DAVID E & MARY ANN LEBOEUF	3206 GULF COAST DR	HB02223-00	$174.51
281142	11/13/2024	DAVID T & GAYLA M COLLINS	7505 EASTERN CIRCLE DR	HI01774-05	$72.44
281143	11/13/2024	DAWN M FELDPAUSCH	301 KILLINGER AVE	S607742-07	$126.03
281144	11/13/2024	DEANN J SEICK	7360 SPRING HILL DR	S607200-13	$144.84
281145	11/13/2024	DEANNA L PARRISH	31356 SATINLEAF RUN	RW00547-05	$163.00
281146	11/13/2024	DEEPAK GUDDETI	7664 ST ANDREWS BLVD	RH00522-09	$146.76
281147	11/13/2024	DENA KIRBY	7242 GALLOWAY RD	RH00330-09	$83.13
281148	11/13/2024	DENNIS D SMALLBONE	1212 TYLER AVE	S602539-04	$116.10
281149	11/13/2024	DIANNE M GORMLEY	9499 NORTHCLIFFE BLVD	S813849-01	$127.11
281150	11/13/2024	DIVVY BROKERAGE LLC	6939 PINEHURST DR	S602850-07	$45.86
281151	11/13/2024	DONALD D HAWKINS	7478 DUNDEE WAY	RH00616-02	$45.21
281152	11/13/2024	DOUGLAS & DENISE FAVIA SETCHEL	4655 BAYRIDGE CT	S600036-01	$36.84
281153	11/13/2024	DOUGLAS & DENISE FAVIA SETCHEL	4655 BAYRIDGE CT	S600036-01	$13.27
281154	11/13/2024	EKATERINA PARRA MARTINEZ	8143 CLIPPER CT	S604958-06	$60.28
281155	11/13/2024	ELENI & DEMETRIOS S KATECHIS	2284 CHAMPLAIN AVE	S902505-01	$47.29
281156	11/13/2024	ELIZABETH OLEJNIK	7975 PINEHURST DR	S606987-11	$250.52
281157	11/13/2024	EMILY S AUSTIN	13391 MAUNA LOA CT	OK00349-13	$47.97
281158	11/13/2024	EMORY R WARICK	1442 BERN LN	S809786-05	$5.02
281159	11/13/2024	ERNESTO & MARLIN PINEDA	15596 BURBANK DR	QM00179-06	$311.39
281160	11/13/2024	FERNANDO OROZCO	13397 DRYSDALE ST	S912471-03	$30.83
281161	11/13/2024	FLOR M & EMILIO RODRIGUEZ	10368 CARRIN RD	S812791-01	$17.02
281162	11/13/2024	FRANK & HELEN LAYRE	1321 IVYDALE RD	S602658-02	$57.91

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281163	11/13/2024	FRANK D GUERRERA	9415 COBBLER CT	GL00105-09	$42.02
281164	11/13/2024	HABIB RAHMAN	8185 MODENA AVE	BK00707-07	$159.88
281165	11/13/2024	HEIDI M KING	11115 GIFFORD DR	S808880-04	$121.57
281166	11/13/2024	HP FLORIDA 1 LLC	6046 PATRICIA PL	RR00302-03	$39.82
281167	11/13/2024	ISOLDE J VACULA PEARSON	27167 THORNCREST AVE	HL00224-31	$693.04
281168	11/13/2024	JACKELINE DIAZ RAMOS & AR PEREZ F	6456 TOLEDO RD	S605180-06	$54.00
281169	11/13/2024	JAMES L & MARY E MOODY	7700 DINSMORE ST	BK01496-09	$188.79
281170	11/13/2024	JAMES T FENNELL	12004 CAVERN RD	S904977-02	$50.13
281171	11/13/2024	JAMES W BEVERING	5111 LANDOVER BLVD	S901650-11	$156.28
281172	11/13/2024	JANICE BRANHAM	8966 HIGHPOINT BLVD	HI01060-08	$155.82
281173	11/13/2024	JANINE BIENSTOCK	4782 COPPER HILL DR	SL00268-09	$161.93
281174	11/13/2024	JANIS C NEUZIL	9295 FOX HOLLOW LN	GL00314-02	$113.37
281175	11/13/2024	JASON M GUNN	12045 BALFOUR ST	S802846-04	$50.34
281176	11/13/2024	JASON R GOLEMBA	4512 HAITI DR	HB00838-14	$118.90
281177	11/13/2024	JAYRON CIFUENTES	1350 INCA AVE	S103727-03	$123.01
281178	11/13/2024	JEFFREY M ANCER	9195 FONTAINE DR	BK02461-02	$153.44
281179	11/13/2024	JELISSA THEN RAMIREZ	11277 TIMBERCREST RD	S813603-04	$37.02
281180	11/13/2024	JENNIFER L MINOBE	26329 SEIDEL ST	RL00063-09	$111.53
281181	11/13/2024	JESSICA L MUCCINO	4025 WINDSWEPT AVE	S606627-09	$135.70
281182	11/13/2024	JESSICA LYNN GOSINSKI	7387 SPRING HILL DR	C600453-06	$1.04
281183	11/13/2024	JOHN HALE	4254 RIVIERA CT	S101725-04	$121.25
281184	11/13/2024	JOHN M CARUSO	27327 FLAGLER AVE	HL00404-18	$37.01
281185	11/13/2024	JOHN P BARRETT	1551 OSOWAW BLVD	AR00067-19	$53.08
281186	11/13/2024	JOLENE R SEARLE	4985 KIRKWOOD AVE	S812811-10	$56.40
281187	11/13/2024	JONATHAN MONTALVO	7517 MEAD DR	S607654-18	$50.44
281188	11/13/2024	JORGE A TORRES	426 SPRING HAVEN LOOP	S104293-21	$190.47
281189	11/13/2024	JORGE MONTES DE OCA	230 LEAFY WAY AVE	S600622-03	$43.37
281190	11/13/2024	JORGE MONTES DE OCA	12444 SPREADING OAK DR	S902271-03	$40.79
281191	11/13/2024	JOSE DOS SANTOS	343 SILAS CT	S904819-04	$40.41
281192	11/13/2024	JUSTIN M PURSINO	2443 GLENRIDGE DR	S902729-10	$119.26
281193	11/13/2024	KANAAR REAL ESTATE LLC	8001 EPWORTH DR	IA30453-00	$56.95
281194	11/13/2024	KAREN MARTINEZ	12582 ELGIN BLVD	S907845-01	$89.85
281195	11/13/2024	KARSON P GIGLIO	4237 PARKHURST LN	S813875-01	$143.08
281196	11/13/2024	KATHERINE E FAIRBANKS	14042 OLETA ST	S905839-02	$98.82
281197	11/13/2024	KATHERINE GEMBERLING	520 COPPERFIELD RD	S606825-12	$48.35
281198	11/13/2024	KATHERINE M RANNE	10352 LEAR ST	S801145-02	$37.34
281199	11/13/2024	KATHLEEN GOODE	7361 WESTERN CIRCLE DR	HI00043-03	$131.44
281200	11/13/2024	KATHLEEN SINNOTT	9377 BENROCK RD	S814113-01	$43.00
281201	11/13/2024	KATLYN A MARKS	8093 OMAHA CIR	S604566-13	$202.97
281202	11/13/2024	KELLEY S ICE	9129 SEWELL LN	S806304-04	$130.28
281203	11/13/2024	KENNETH J PYTLIK	11199 MAYFLOWER RD	S801841-06	$58.92
281204	11/13/2024	KHT3 HOLDINGS LLC	13066 FISH COVE DR	S902972-04	$74.38

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281205	11/13/2024	KIANNA A DIAZ	4049 HERMOSA BLVD	HB00674-05	$76.00
281206	11/13/2024	KRISZTIAN FARKAS	6304 CRESTVIEW DR	EH00015-15	$142.65
281207	11/13/2024	KYLE ROBINSON &ASHLEY LIVINGSTON	14758 WAKE ROBIN DR	TR00362-02	$150.73
281208	11/13/2024	LARRY D SMITH	3196 GULFVIEW DR	HB00913-03	$152.78
281209	11/13/2024	LAURENCE W RIEBAU	3385 HOLLY SPRINGS DR	HB00996-13	$41.04
281210	11/13/2024	LAWRENCE D WEBER	9568 RIVER RD	S806219-09	$154.12
281211	11/13/2024	LENNAR HOMES INC	272 RAIN LILY AVE	VE00140-00	$160.85
281212	11/13/2024	LENNAR HOMES INC	243 RAIN LILY AVE	VE00168-00	$19.03
281213	11/13/2024	LGI HOMES	29554 FEDORA CIR	TG00270-00	$59.88
281214	11/13/2024	LIBRADO COLON	1339 OVERLAND DR	S800414-03	$249.11
281215	11/13/2024	LISA L HUBBARD	126 ROSEDALE AVE	S601876-03	$40.80
281216	11/13/2024	LUCY ROSARIO	6344 HOLIDAY DR	S100192-10	$204.09
281217	11/13/2024	LYDIA H BELL	6766 TREEHAVEN DR	S603978-03	$49.44
281218	11/13/2024	LYNN E & GREGORY L DAVIES	9159 TREVINO DR	GL01356-03	$145.62
281219	11/13/2024	LYNNE A & JAMES HORTON	8073 SUMMERSONG CT	TB00638-04	$5,653.19
281220	11/13/2024	MANFRED W HEINRICI	2313 HIDDEN TRAIL DR	TB00622-02	$140.82
281221	11/13/2024	MARCIA THORNTON	4336 MILLWOOD RD	S810590-15	$179.68
281222	11/13/2024	MARIANNE D BANET	462 ARGYLL DR	AV00920-01	$99.39
281223	11/13/2024	MARISTELA M LUBRANO	12268 VERONA ST	S906736-05	$37.33
281224	11/13/2024	MARTHA JANE BARRETT	34301 CORTEZ BLVD	RW00439-11	$117.84
281225	11/13/2024	MATTHEW A FOREMAN	12134 KILLIAN ST	S101540-07	$44.75
281226	11/13/2024	MATTHEW W MULOCK	6394 ENTERPRISE DR	HL00417-23	$194.80
281227	11/13/2024	MEGA CITY HOMES LLC	27241 ROPER RD	HL00542-14	$97.91
281228	11/13/2024	MELISSA & RODRIGO EXPOSITO	12456 HANLEY DR	S803974-10	$108.70
281229	11/13/2024	MELISSA SANFORD	520 SPRING HAVEN LOOP	S104340-31	$28.76
281230	11/13/2024	MICHAEL CALIENDO & DAMIAN VICTORINO	4928 MOCKINGBIRD DR	RM00528-12	$116.71
281231	11/13/2024	MICHAEL D EBELING	9597 CENTURY DR	S800720-06	$89.13
281232	11/13/2024	MICHAEL T & KAREN L MATTERA	12045 ROBINA RD	IA30205-00	$156.62
281233	11/13/2024	MINERVA HAGON	9205 ADMIRAL ST	BK01264-04	$196.08
281234	11/13/2024	MOMEMTUM REAL ESTATE	2476 AYERSWOOD DR	GR00751-02	$248.73
281235	11/13/2024	MONICA WEBB	5169 PANTHER DR	RO00302-15	$65.03
281236	11/13/2024	MONICA WEBB	5169 PANTHER DR	RO00302-15	$65.03
281237	11/13/2024	MONTEL WOODARD & MARICEL C MELVIN	6549 WIREVINE DR	RW00881-04	$21.51
281238	11/13/2024	MYND MANAGEMENT INC	3202 ABELINE RD	S103116-03	$104.68
281239	11/13/2024	MYND MANAGEMENT INC	5220 JULIET CT	S605482-19	$125.15
281240	11/13/2024	NICHOLAS T SCOUGHTON	7855 PINEHURST DR	S606993-09	$139.29
281241	11/13/2024	NJS REALTY PLLC	2636 LANDOVER BLVD	S806947-06	$214.85
281242	11/13/2024	NOEL CASCIOLI	5496 ASHLAND DR	S601747-14	$476.29
281243	11/13/2024	NVR INC DBA RYAN HOMES	408 VOLTAIRE DR	PR00019-00	$65.52
281244	11/13/2024	NVR INC DBA RYAN HOMES	481 VOLTAIRE DR	PR00024-00	$140.16
281245	11/13/2024	NVR INC DBA RYAN HOMES	475 VOLTAIRE DR	PR00025-00	$77.67

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281246	11/13/2024	NVR INC DBA RYAN HOMES	493 VOLTAIRE DR	PR00028-00	$118.96
281247	11/13/2024	OFFERPAD LLC	9326 BAY DR	S607447-17	$172.91
281248	11/13/2024	ONIKA M KNIGHT & TOMMY L OWENS	14714 NAIMISHA LOOP	S911740-17	$123.53
281249	11/13/2024	OPENDOOR PROPERTY TRUST I	5339 PIERPOINT AVE	S103593-08	$19.69
281250	11/13/2024	ORANGE BLOSSOM HOMES LLC	6065 WAYCROSS DR	S605238-02	$41.59
281251	11/13/2024	PAUL J MARASCO	10386 LANSFIELD ST	S807970-10	$69.53
281252	11/13/2024	PHILLIP SCOTT MANAGEMENT	4375 MILLWOOD RD	S103830-14	$231.70
281253	11/13/2024	PHILLIP SCOTT MANAGEMENT & INVESTME	4377 MILLWOOD RD	S808765-18	$232.60
281254	11/13/2024	PHILLIP SCOTT MGNT & INVST LLC	4389 MILLWOOD RD	S810668-17	$213.89
281255	11/13/2024	RANGEWATER RESIDENTIAL LLC	8995 WADE ST	GL01458-01	$163.64
281256	11/13/2024	RICHARD E BURKE	3279 FLAMINGO BLVD	HB00904-05	$72.02
281257	11/13/2024	RICHELLE CRUZ	5328 LOWELL AVE	S907120-04	$164.53
281258	11/13/2024	ROBERT A BORENSTEIN	3400 LAMBERT AVE	S802152-01	$83.14
281259	11/13/2024	ROBERT D FREEMAN	6488 ASHMONT AVE	RW00471-16	$221.94
281260	11/13/2024	ROBERT D PRUITT IV	1320 MARKHAM AVE	S606073-14	$136.21
281261	11/13/2024	ROBIN A POLLARD	13411 WHITMARSH ST	S904608-01	$108.55
281262	11/13/2024	RS RENTAL III-A LLC	10266 DUNKIRK RD	S812076-04	$45.40
281263	11/13/2024	RYAN PFEIFFER	5493 PINEHURST DR	S605690-07	$113.85
281264	11/13/2024	SAGE T HALL	8526 COLMA ST	S603477-04	$119.52
281265	11/13/2024	SAMANTHA KAUFMANN KOKINDO	5337 KIRKWOOD AVE	S102676-09	$2.39
281266	11/13/2024	SARAH A WEST	3535 PORTILLO RD APT 27	S810363-13	$149.65
281267	11/13/2024	SCOTT D MARSHALL	13304 LINDEN DR	S700066-07	$902.23
281268	11/13/2024	SCOTT E BRISTOL	7531 WESTERN CIRCLE DR	HI01141-16	$79.38
281269	11/13/2024	SELECT PORTFOLIO SERVICING INC	27092 AUBREY AVE	HL00269-04	$167.68
281270	11/13/2024	SERENA DANIELS	7152 LANDMARK DR	S608269-02	$30.47
281271	11/13/2024	SFR JV-1 2019-1 BORROWER LLC	12624 EDDINGTON RD	S903238-09	$150.22
281272	11/13/2024	SHANNON LUTZE	5194 ROBLE AVE	S805404-17	$113.31
281273	11/13/2024	SHARON ALLAN	7386 MEAD DR	S608256-17	$146.74
281274	11/13/2024	SHELBY MCLAREN	4540 LISETTE CIR	HO00235-08	$113.68
281275	11/13/2024	STEVEN HOLLAND	4378 2ND ISLE DR	HB00210-07	$139.52
281276	11/13/2024	STEVEN K JONAS	5068 KIRKLAND AVE	S602162-02	$248.13
281277	11/13/2024	TANIA L VELEZ-GARCIA	9436 HORIZON DR	S800438-07	$49.91
281278	11/13/2024	TETIANA SAVYNETS	7578 ST ANDREWS BLVD	RH00559-09	$144.42
281279	11/13/2024	THOMAS A VINTON	11029 MADERIA ST	S810182-00	$55.86
281280	11/13/2024	TIMOTHY A HOUCK	5427 BERRIEN AVE	S800105-06	$110.61
281281	11/13/2024	TINA L BRAGG	7375 SECOND LOOP AVE	HI01781-06	$160.58
281282	11/13/2024	TONY & MICHELLE L LAMBERT MURPHY	7606 FAIRLANE AVE	HI01175-05	$222.70
281283	11/13/2024	TREVOR HANSEN & RYAN ALBERT	4004 CENTAVO CT	HB01166-16	$96.39
281284	11/13/2024	VICKIE L WEBSTER	7422 MEAD DR	S607698-18	$210.81
281285	11/13/2024	WANDA I BENNETT	7414 POND CIR	S600352-13	$256.10
281286	11/13/2024	WILLIAM & JOAN E ZOOK	485 RIO VISTA CT	S807480-08	$136.76

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281287	11/13/2024	WILLIAM K WILKE & PAMELA S PRADY	12280 DEEP CREEK DR	S901401-02	$38.17
281288	11/13/2024	WILLOW M MERRIWYCKE	1309 MALONE AVE	S606798-15	$236.63
281289	11/13/2024	WOODBRIDGE OPPORTUNITY FUND INC	27047 FRAMPTON AVE	HL00093-06	$169.59
281290	11/13/2024	YENISEY OLIVA GIL	2028 LINWOOD AVE	S100853-09	$118.69
281291	11/13/2024	YORDANYS CABRERA TARRAGO	7269 POND CIR APT B	S606589-08	$206.64
281292	11/13/2024	YVONNE HEVERLY	431 TRAFALGAR LN	S603272-01	$32.05
281293	11/13/2024	ZONKEY LLC	6010 IDLE A WHILE CIR	RM00199-01	$46.15
281294	11/13/2024	ZULY PEREZ GONZALEZ	4443 LAMSON AVE	S803777-03	$43.03
281295	11/15/2024	ACS-US	EPO TO REPLENISH STOCK OF	10152024	$35,416.00
281296	11/15/2024	AIR MECHANICAL & SERVICE CORP	HOURLY LABOR RATE JOURNEY	137150R	$465.00
281296	11/15/2024	AIR MECHANICAL & SERVICE CORP	OVERTIME HOURLY RATE JOUR	137150R	$186.00
281297	11/15/2024	AT&T MOBILITY	287322113725 10/17	725X10252024	$6,825.53
281298	11/15/2024	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90628166	$642.00
281299	11/15/2024	CHARTER COMMUNICATIONS	166978701 11/1-11/30	166978701B5	$239.98
281300	11/15/2024	CHARTER COMMUNICATIONS	166978901 11/1-11/30	166978901B5	$663.33
281301	11/15/2024	CHARTER COMMUNICATIONS	168735601 11/1-11/30	168735601B5	$867.43
281302	11/15/2024	CIT BANK NA	10/10-11/09/24 CPR LS	45800211	$118.21
281302	11/15/2024	CIT BANK NA	COPIES, BLACK AND WHITE $	45800211	$58.27
281302	11/15/2024	CIT BANK NA	COPIES, COLOR COPIES $.04	45800211	$36.42
281303	11/15/2024	CITY OF BROOKSVILLE	1050377500-0	1050377500A5	$43.88
281303	11/15/2024	CITY OF BROOKSVILLE	1110515000-10	1110515000A5	$203.17
281303	11/15/2024	CITY OF BROOKSVILLE	1110521060-12	1110521060A5	$432.50
281303	11/15/2024	CITY OF BROOKSVILLE	1180468000-0	1180468000A5	$536.64
281303	11/15/2024	CITY OF BROOKSVILLE	1181175060-11	1181175060A5	$454.78
281303	11/15/2024	CITY OF BROOKSVILLE	1200050040-12	1200050040A5	$75.45
281303	11/15/2024	CITY OF BROOKSVILLE	1223350032-13	1223350032A5	$75.45
281304	11/15/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOW 10/7,20	4062	$5,700.00
281306	11/15/2024	DUKE ENERGY	9100 8194 7724	81947724A5	$725.68
281306	11/15/2024	DUKE ENERGY	9100 8531 5675	85315675A5	$72.03
281306	11/15/2024	DUKE ENERGY	9100 8531 6030	85316030A5	$92.70
281306	11/15/2024	DUKE ENERGY	9100 8531 6577	85316577A5	$124.52
281306	11/15/2024	DUKE ENERGY	9100 8531 7346	85317346A5	$395.26
281306	11/15/2024	DUKE ENERGY	9100 8531 7908	85317908A5	$32.14
281306	11/15/2024	DUKE ENERGY	9100 8531 8082	85318082A5	$87.41
281306	11/15/2024	DUKE ENERGY	9100 8531 8256	85318256A5	$183.20
281306	11/15/2024	DUKE ENERGY	9100 8552 1778	85521778A5	$14.24
281306	11/15/2024	DUKE ENERGY	9100 8552 1934	85521934A5	$68.10
281306	11/15/2024	DUKE ENERGY	9100 8552 2092	85522092A5	$134.53
281306	11/15/2024	DUKE ENERGY	9100 8662 7333	86627333A5	$44.73
281306	11/15/2024	DUKE ENERGY	9100 8662 7515	86627515A5	$53.55
281306	11/15/2024	DUKE ENERGY	9100 8662 7698	86627698A5	$30.80
281306	11/15/2024	DUKE ENERGY	9100 8662 7896	86627896A5	$145.69

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281306	11/15/2024	DUKE ENERGY	9100 8662 8079	86628079A5	$61.91
281306	11/15/2024	DUKE ENERGY	9100 8662 8285	86628285A5	$50.89
281306	11/15/2024	DUKE ENERGY	9100 8662 9187	86629187A5	$30.80
281306	11/15/2024	DUKE ENERGY	9100 8662 9385	86629385A5	$30.80
281306	11/15/2024	DUKE ENERGY	9100 8662 9921	86629921A5	$549.15
281306	11/15/2024	DUKE ENERGY	9100 8663 0122	86630122A5	$1,131.06
281306	11/15/2024	DUKE ENERGY	9100 8663 0312	86630312A5	$49.15
281306	11/15/2024	DUKE ENERGY	9100 8663 0502	86630502A5	$664.03
281306	11/15/2024	DUKE ENERGY	9100 8663 0693	86630693A5	$34.47
281306	11/15/2024	DUKE ENERGY	9100 9560 1897	95601897A5	$26.23
281306	11/15/2024	DUKE ENERGY	9101 2824 9761	28249761A5	$16.99
281307	11/15/2024	FLORIDA ASSOCIATION OF COUNTIES INC	HERN CO DUES FY24-25	FY24-25	$21,916.00
281308	11/15/2024	FLORIDA SUNCOAST TOURISM	TOUR BRCHR OCT-DEC	10F034160	$1,650.00
281309	11/15/2024	FORTILINE INC	SEWER LINES MATERIALS, PA	6690068	$1,278.02
281309	11/15/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6689980	$13,400.00
281309	11/15/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6690068	$1,278.02
281310	11/15/2024	GROWDON & ASSOCIATES PLLC	TIMES BUILDING	CR092402.TGG	$2,300.00
281311	11/15/2024	HCUD-SOLID WASTE DIVISION	ACCT 130 OCT 24	OCT24130	$5,106.80
281311	11/15/2024	HCUD-SOLID WASTE DIVISION	ACCT 157 OCT24	OCT24157	$225.16
281311	11/15/2024	HCUD-SOLID WASTE DIVISION	ACCT 285 OCT 24	OCT24285	$190.76
281312	11/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808A5	$155.11
281312	11/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600A5	$2.59
281312	11/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800A5	$24.57
281312	11/15/2024	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500A5	$15.02
281312	11/15/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701A5	$376.88
281312	11/15/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801A5	$49.14
281312	11/15/2024	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300A5	$56.52
281312	11/15/2024	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800A5	$9.83
281313	11/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIER LEASE 10/24	296773625	$211.76
281313	11/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIER LEASE 10/24	296780432	$153.46
281313	11/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHI	296773625	$15.32
281313	11/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE $	296773625	$11.47
281313	11/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES $0.0	296773625	$217.56
281313	11/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	296780432	$224.97
281314	11/15/2024	LILLIAN HOYT	PETTY CASH	11-12-24	$46.91
281315	11/15/2024	MATHENY FIRE & EMERGENCY	OUTSIDE REPAIRS AS NEEDED	1447OC	$405.00
281316	11/15/2024	METAL CULVERTS	EPO TO REPAIR PIPES ON BA	INV44201	$7,195.50
281317	11/15/2024	NATURE COAST IRRIGATION INC	10/24 IRRIGATION INSP	1577	$95.00
281317	11/15/2024	NATURE COAST IRRIGATION INC	10/24 IRRIGATION INSP	1591	$95.00
281317	11/15/2024	NATURE COAST IRRIGATION INC	REPAIRS	1591	$4.00
281318	11/15/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	65168	$1,881.25

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281318	11/15/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	64899	$9,100.00
281318	11/15/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	65167	$4,018.00
281318	11/15/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	65169	$3,062.50
281318	11/15/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	65943	$2,012.50
281318	11/15/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	65944	$3,160.50
281318	11/15/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	65946	$1,575.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39652	$378.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39677	$378.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39699	$315.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39725	$378.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39753	$378.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39788	$378.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39817	$693.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39849	$315.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39880	$378.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39906	$693.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39934	$378.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39953	$693.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	39994	$3,465.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	40010	$378.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	40038	$378.00
281319	11/15/2024	PASCO EXCAVATION LLC	EPO OF FILL DIRT FOR IMPA	40053	$378.00
281320	11/15/2024	QUORUM SERVICES LLC	INSPECTIONS A MINIMUM OF	23-1859	$33,001.50
281320	11/15/2024	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	23-1858	$7,875.00
281321	11/15/2024	RECTRAC LLC	ACTIVITY REGISTRATIONS	VS014399	$1,560.00
281321	11/15/2024	RECTRAC LLC	EACH ADD'L CONCURRENT USE	VS014399	$600.00
281321	11/15/2024	RECTRAC LLC	FACILITY RESERVATIONS	VS014399	$1,560.00
281321	11/15/2024	RECTRAC LLC	GENERAL LEDGER INTERFACE	VS014399	$300.00
281321	11/15/2024	RECTRAC LLC	LEAGUE SCHEDULING	VS014399	$1,560.00
281321	11/15/2024	RECTRAC LLC	PAYTRAC PAYMENTS - MONTHL	VS014399	$600.00
281321	11/15/2024	RECTRAC LLC	POS/INVENTORY/TICKETS	VS014399	$1,560.00
281321	11/15/2024	RECTRAC LLC	RECTRAC SSO (6-39 CONCURR	VS014399	$360.00
281321	11/15/2024	RECTRAC LLC	RECTRAC/WEBTRAC WORKGROUP	VS014399	$2,400.00
281321	11/15/2024	RECTRAC LLC	VSI CLOUD HOSTING STANDAR	VS014399	$6,960.00
281321	11/15/2024	RECTRAC LLC	WEBTRAC SPLASH PAGE	VS014399	$300.00
281322	11/15/2024	SUNSHINE STATE ONE CALL OF FL INC	10/24 TICKET TRANS	PSINV1042622	$78.11
281323	11/15/2024	TAMPA BAY ASSOC OF CODE ENFORCEMENT	24/25 MBRSHP-LIANA T	TEAGUE L	$15.00
281323	11/15/2024	TAMPA BAY ASSOC OF CODE ENFORCEMENT	24/25 MBRSHP-REBECCA	BOYMER R	$15.00
281324	11/15/2024	TAMPA SPRING CO	OUTSIDE REPAIRS AS NEEDED	171935	$718.18
281325	11/15/2024	TIMECLOCK PLUS LLC	10/24-9/25 ANNUAL SUB	INV00365119	$16,721.22

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281326	11/15/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES 8/24-9/24	5031472397	$16.69
281326	11/15/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES 9/24-10/24	5031842679	$15.01
281326	11/15/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES 9/24-10/24	5031842681	$117.76
281326	11/15/2024	WELLS FARGO FINANCIAL / TOSHIBA	CPR LE 10/20-11/19/24	5031842681	$125.57
281326	11/15/2024	WELLS FARGO FINANCIAL / TOSHIBA	CPR LE 10/9-11/8/24	5031472397	$125.57
281326	11/15/2024	WELLS FARGO FINANCIAL / TOSHIBA	CPR LE 10/9-11/8/24	5031472398	$128.23
281326	11/15/2024	WELLS FARGO FINANCIAL / TOSHIBA	CPR LE 11/09-12/08/24	5031842679	$125.57
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104A5	$307.30
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767A5	$40.16
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768A5	$101.16
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774A5	$80.04
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778A5	$62.68
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786A5	$437.59
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798A5	$82.85
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801A5	$1,017.80
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807A5	$63.76
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809A5	$42.69
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822A5	$78.24
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823A5	$67.93
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824A5	$73.35
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826A5	$174.72
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828A5	$226.28
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841A5	$83.21
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842A5	$78.50
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843A5	$86.02
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850A5	$63.94
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869A5	$84.02
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873A5	$691.35

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874A5	$491.05
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875A5	$762.43
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876A5	$801.67
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878A5	$4,546.56
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880A5	$131.95
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886A5	$1,005.96
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889A5	$176.36
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892A5	$67.74
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910A5	$212.16
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911A5	$57.61
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912A5	$55.63
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914A5	$252.04
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915A5	$84.11
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916A5	$87.64
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929A5	$2,095.70
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947A5	$45.95
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948A5	$1,411.29
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974A5	$49.21
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980A5	$5,054.38
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983A5	$82.12
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989A5	$114.41
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445A5	$64.49
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698A5	$489.59
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301A5	$269.95
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152A5	$127.98
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	2137278	2137278A5	$85.57

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885A5	$88.90
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784A5	$109.16
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617A5	$297.33
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374A5	$42.51
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712A5	$86.65
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915A5	$44.24
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641A5	$665.37
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791A5	$60.06
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894A5	$56.17
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232A5	$203.75
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612A5	$411.29
281329	11/15/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780A5	$587.08
V525994	11/14/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	AGIS SURVEY AND OBSTRUCTI	BKV20017-17	$11,334.00
V525994	11/14/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION ADMINISTRATI	18013CA216	$538.00
V525994	11/14/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	DIRECT CA EXPENSES AND AG	18013CA346	$755.60
V525995	11/14/2024	FERGUSON ENTERPRISES LLC	10: WATER METER---RADI	2103186-1	$3,200.00
V525996	11/14/2024	HDR ENGINEERING INC	PROF SVC THRU 9/28/24	1200666448	$1,134.78
V525997	11/14/2024	PRISTINE SERVICES LLC	9/24 JANITORIAL	24238	$2,279.28
V525997	11/14/2024	PRISTINE SERVICES LLC	9/24 JANITORIAL	24239	$992.86
V525998	11/14/2024	PROPERTY SERVICES GC	2024-052 FT21/22 KENY	KENYON JEANE	$25,475.35
V525998	11/14/2024	PROPERTY SERVICES GC	2024-053 FY21/22 MONT	MONTEZ BARBA	$20,913.34
V525998	11/14/2024	PROPERTY SERVICES GC	2024-054 FY21/22 FITC	FITCH CATHLE	$25,450.70
V525999	11/14/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887520249	$33.00
V525999	11/14/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887620249	$99.00
V525999	11/14/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887720249	$82.50
V525999	11/14/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887820249	$148.50
V525999	11/14/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887920249	$346.50

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525999	11/14/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887520249	$393.36
V525999	11/14/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887720249	$441.28
V525999	11/14/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887820249	$774.74
V525999	11/14/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887920249	$2,691.60
V526000	11/14/2024	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 RETAINAGE	PAYREQ#4	($11,786.54)
V526000	11/14/2024	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 SW ADMIN	PAYREQ#4	$235,730.79
V526001	11/14/2024	VECTOR FLEET MANAGEMENT LLC	ADDITIONAL AUTO MAINTENAN	294346	$116,688.61
V526001	11/14/2024	VECTOR FLEET MANAGEMENT LLC	ADDITIONAL AUTO MAINTENAN	294576	$65,728.05
V526001	11/14/2024	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	294346	$7,671.58
V526001	11/14/2024	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	294576	$7,671.58
V526622	11/13/2024	BANK OF AMERICA	BOA P-CARD 10/5-11/4	1024VS	$510,773.00
V526623	11/15/2024	AMERICAN TRACK GENERATIONS LLC	10/24 CROSS SGNL MNT	ATS2400571	$1,476.00
V526623	11/15/2024	AMERICAN TRACK GENERATIONS LLC	10/24 TRACK INSPECTN	ATS2400571	$956.00
V526624	11/15/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; OVERSIZE	PR0000126553	$321.00
V526624	11/15/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000126312	$915.00
V526624	11/15/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000126553	$2,005.00
V526624	11/15/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000126949	$716.25
V526625	11/15/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85545403	$1,053.10
V526626	11/15/2024	CLIFFS SEPTIC SERVICES INC	TLT RENT 10/24-11/20	122007	$122.60
V526626	11/15/2024	CLIFFS SEPTIC SERVICES INC	TOILET RT 10/24-11/20	122005	$112.68
V526626	11/15/2024	CLIFFS SEPTIC SERVICES INC	TOILET RT 10/24-11/20	122006	$112.68
V526627	11/15/2024	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS OCT 24	HER M&B-1024	$528.00
V526628	11/15/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB101	$1,015.20
V526629	11/15/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	596605	$316.00
V526630	11/15/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2103752	$7,980.00
V526631	11/15/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6894323	$373.50
V526631	11/15/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6895297	$2,116.50
V526631	11/15/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6895299	$1,245.00
V526631	11/15/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6895300	$560.25
V526631	11/15/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6895301	$933.75
V526631	11/15/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6896362	$2,490.00
V526632	11/15/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	22342319	$171.69
V526632	11/15/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	23686944	$38.00
V526632	11/15/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	23772885	$3.54
V526633	11/15/2024	HERNANDO COUNTY CLERK OF CIRCUIT	10/24 BOCC ESCROW	539566	$20.00
V526633	11/15/2024	HERNANDO COUNTY CLERK OF CIRCUIT	10/24 HCUD ESCROW	539408	$96.50
V526633	11/15/2024	HERNANDO COUNTY CLERK OF CIRCUIT	10/24 HCUD ESCROW	539568	$10.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526634	11/15/2024	HERNANDO COUNTY PROPERTY APPRAISER	ARCGIS DESKTOP LIC	25-1	$700.00
V526635	11/15/2024	HERNANDO COUNTY SCHOOL DISTRICT	OCT 24 IMPACT FEES	OCTOBER 24	$657,682.80
V526636	11/15/2024	INTEGRITY RESOURCES STAFFING INC	361 WE 11/03/24	13-32670	$279.92
V526637	11/15/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	42768	$3,437.07
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10053796	$321.87
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10053982	$200.49
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10054351	$200.49
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054211	$272.60
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054214	$313.74
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054217	$1,030.00
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054223	$133.36
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054235	$880.00
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054236	$133.36
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054252	$127.51
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054253	$35.68
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054256	$1,154.00
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054257	$1,720.00
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054259	$130.69
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054261	$261.38
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054265	$99.10
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054268	$498.99
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054273	$428.00
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054282	$201.77
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054297	$950.12
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054307	($200.00)
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054345	$51.20
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054356	($100.00)
V526639	11/15/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10054400	$30.70
V526640	11/15/2024	MODERN MAIL & PRINT SOLUTIONS INC	EPO TO INSURE COMPLIANCE	73327	$2,332.48
V526641	11/15/2024	MUNICIPAL EQUIPMENT COMPANY	ENFFB-AB-005	447797-00	$9,280.00
V526642	11/15/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23485	$366.30
V526643	11/15/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2321276	$16,244.99
V526643	11/15/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2328708	$7,623.95
V526643	11/15/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2329415	$11,177.06
V526643	11/15/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2333726	$5,233.23
V526643	11/15/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2333729	$7,658.66
V526643	11/15/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2310688	$10,693.96
V526643	11/15/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2320712	$14,115.12
V526643	11/15/2024	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2328707	$4,302.81
V526643	11/15/2024	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2331657	$7,670.77
V526644	11/15/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3677587	762003677587	$1,701.12

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526645	11/15/2024	SUNRISE CONSULTING GROUP	10/24 CONSULTING SVC	1956	$6,000.00
V526645	11/15/2024	SUNRISE CONSULTING GROUP	11/24 CONSULTING SVC	1987	$6,000.00
V526646	11/15/2024	STITCH TO MY LUE PROMOTIONS LLC	PORT & CO. ALL AMERICAN T	49614	$933.12
V526646	11/15/2024	STITCH TO MY LUE PROMOTIONS LLC	SHIPPING & HANDLING	49614	$50.00
V526647	11/15/2024	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9207642152	$286.86
V526647	11/15/2024	STRYKER SALES CORPORATION	PROCARE-SVC-LIFEPAK-FIELD	9207659086	$51,362.38
V526647	11/15/2024	STRYKER SALES CORPORATION	PROCARE-SVC-LUCAS-FIELD-R	9207659086	$16,559.70
V526647	11/15/2024	STRYKER SALES CORPORATION	PROCARE-SVC-POWER-LOAD	9207659084	$21,820.80
V526647	11/15/2024	STRYKER SALES CORPORATION	PROCARE-SVC-POWERPRO	9207659084	$20,750.40
V526647	11/15/2024	STRYKER SALES CORPORATION	PRODUCT # 21996-000109, T	9207642152	$7,171.20
V526648	11/15/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-53	$1,565.38
V526649	11/15/2024	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	LA-T00010071	$824.12
V526649	11/15/2024	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	LA-T00010091	$418.49
V526651	11/15/2024	VERIZON WIRELESS	521054440-00001 10/18	9976595279	$828.63
V526651	11/15/2024	VERIZON WIRELESS	742194571-00001 10/23	9977078666	$108.21
V526651	11/15/2024	VERIZON WIRELESS	821883073-00006 10/23	9977090423	$51.51
V526651	11/15/2024	VERIZON WIRELESS	942196943-00001 11/1	9977727724	$185.00
V526651	11/15/2024	VERIZON WIRELESS	942322806-00001 10/23	9977111280	$7,933.00
Summary					**$2,352,464.40**

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