

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282323	01/24/2025	AUTO GLASS NOW LLC	WINDSHIELD/GLASS REPAIR A	2536120	\$473.18
282324	01/24/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10220	\$150.00
282325	01/24/2025	AMERICAN MULCH & GROUNDCOVER LLC	MULCH FOR HC PARKS	4847	\$3,825.00
282325	01/24/2025	AMERICAN MULCH & GROUNDCOVER LLC	MULCH FOR HC PARKS	4907	\$3,570.00
282326	01/24/2025	ATLAS COPCO COMPRESSORS LLC	EXTENDED WARRANTY FOR ZS	1124124052	\$11,003.88
282326	01/24/2025	ATLAS COPCO COMPRESSORS LLC	EXTENDED WARRANTY FOR ZS7	1124124052	\$22,007.76
282327	01/24/2025	BANK OF AMERICA MERCHANT SERVICES	03345540738886 10/24	REMI1706462	\$10.01
282327	01/24/2025	BANK OF AMERICA MERCHANT SERVICES	03345540739884 10/24	REMI1706330	\$115.11
282327	01/24/2025	BANK OF AMERICA MERCHANT SERVICES	03345540740882 10/24	REMI1706331	\$7.23
282327	01/24/2025	BANK OF AMERICA MERCHANT SERVICES	03345540741880 10/24	REMI1706332	\$16.65
282327	01/24/2025	BANK OF AMERICA MERCHANT SERVICES	03345540742888 10/24	REMI1706333	\$6.13
282327	01/24/2025	BANK OF AMERICA MERCHANT SERVICES	03345540746889 10/24	REMI1706334	\$16.78
282327	01/24/2025	BANK OF AMERICA MERCHANT SERVICES	03345566917885 10/24	REMI1706344	\$61.80
282327	01/24/2025	BANK OF AMERICA MERCHANT SERVICES	03372411664884 10/24	REMI1706424	\$34,184.57
282327	01/24/2025	BANK OF AMERICA MERCHANT SERVICES	03372741555885 10/24	REMI1706462	\$396.78
282327	01/24/2025	BANK OF AMERICA MERCHANT SERVICES	03372816232881 10/24	REMI1706439	\$29.41
282328	01/24/2025	CASEY PHILLIPS	PETTY CASH-HOME DEPOT	1-15-25	\$24.42
282328	01/24/2025	CASEY PHILLIPS	PETTY CASH-LOWES	1-15-25	\$13.28
282328	01/24/2025	CASEY PHILLIPS	PETTY CASH-MOOREHEAD	1-15-25	\$75.00
282328	01/24/2025	CASEY PHILLIPS	PETTY CASH-UPS STORE	1-15-25	\$14.15
282328	01/24/2025	CASEY PHILLIPS	PETTY CASH-WALGREENS	1-15-25	\$17.02
282329	01/24/2025	CHARLES PERRY PARTNERS INC	21RFPGMGC015 RETAINGE	PAYREQ#4	(\$53,373.64)
282329	01/24/2025	CHARLES PERRY PARTNERS INC	21RFPGMGC015 TC ANNEX	PAYREQ#4	\$1,193,677.50
282330	01/24/2025	CHARTER COMMUNICATIONS	168735601 1/1-1/31	168735601D5	\$433.71
282331	01/24/2025	CHARTER COMMUNICATIONS	166978701 1/1-1/31	166978701D5	\$239.98
282332	01/24/2025	CHARTER COMMUNICATIONS	166978901 1/1-1/31	166978901D5	\$663.33
282333	01/24/2025	CHARTER COMMUNICATIONS	168735601 1/1-1/31	168735601D5	\$433.72
282334	01/24/2025	CHARTER COMMUNICATIONS	96643101 1/1-1/31	96643101D5	\$179.59
282335	01/24/2025	CITY OF BROOKSVILLE	1180468000-0	1180468000C5	\$717.45
282335	01/24/2025	CITY OF BROOKSVILLE	1200050040-12	1200050040C5	\$55.75
282335	01/24/2025	CITY OF BROOKSVILLE	1223350032-13	1223350032C5	\$135.46
282336	01/24/2025	CITY OF OCALA	ACCT 563976-228020	1-7-25	\$35.70
282337	01/24/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W146064	\$5,194.24
282338	01/24/2025	CREATIVE ENVIRONMENTAL SOLUTION INC	EPO TESTING SERVICES TO E	14026	\$6,800.00
282339	01/24/2025	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES ORDER	36439519	\$673.40
282339	01/24/2025	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES ORDER	36482344	\$1,446.65
282342	01/24/2025	DUKE ENERGY	9100 8194 7542	81947542C5	\$421.82
282342	01/24/2025	DUKE ENERGY	9100 8194 7724	81947724C5	\$812.78
282342	01/24/2025	DUKE ENERGY	9100 8502 2245	85022245C5	\$1,015.17
282342	01/24/2025	DUKE ENERGY	9100 8502 2568	85022568C5	\$192.13
282342	01/24/2025	DUKE ENERGY	9100 8502 2683	85022683C5	\$31.07

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282342	01/24/2025	DUKE ENERGY	9100 8506 7008	85067008C5	\$156.72
282342	01/24/2025	DUKE ENERGY	9100 8506 7628	85067628B5	\$201.50
282342	01/24/2025	DUKE ENERGY	9100 8506 7925	85067925C5	\$53.10
282342	01/24/2025	DUKE ENERGY	9100 8506 8364	85068364C5	\$30.80
282342	01/24/2025	DUKE ENERGY	9100 8506 8687	85068687C5	\$1,373.66
282342	01/24/2025	DUKE ENERGY	9100 8506 8835	85068835C5	\$41.11
282342	01/24/2025	DUKE ENERGY	9100 8506 9307	85069307C5	\$45.11
282342	01/24/2025	DUKE ENERGY	9100 8506 9753	85069753C5	\$32.43
282342	01/24/2025	DUKE ENERGY	9100 8507 0102	85070102C5	\$41.34
282342	01/24/2025	DUKE ENERGY	9100 8511 1104	85111104C5	\$36.08
282342	01/24/2025	DUKE ENERGY	9100 8511 1261	85111261C5	\$30.80
282342	01/24/2025	DUKE ENERGY	9100 8511 2064	85112064C5	\$800.40
282342	01/24/2025	DUKE ENERGY	9100 8511 2808	85112808C5	\$238.57
282342	01/24/2025	DUKE ENERGY	9100 8511 3130	85113130C5	\$916.16
282342	01/24/2025	DUKE ENERGY	9100 8511 3619	85113619C5	\$341.11
282342	01/24/2025	DUKE ENERGY	9100 8511 4363	85114363C5	\$140.34
282342	01/24/2025	DUKE ENERGY	9100 8531 5675	85315675C5	\$54.06
282342	01/24/2025	DUKE ENERGY	9100 8531 6030	85316030C5	\$106.02
282342	01/24/2025	DUKE ENERGY	9100 8531 6204	85316204C5	\$16,989.16
282342	01/24/2025	DUKE ENERGY	9100 8531 6379	85316379C5	\$122.55
282342	01/24/2025	DUKE ENERGY	9100 8531 6577	85316577C5	\$134.80
282342	01/24/2025	DUKE ENERGY	9100 8531 6973	85316973C5	\$446.12
282342	01/24/2025	DUKE ENERGY	9100 8531 7346	85317346C5	\$328.72
282342	01/24/2025	DUKE ENERGY	9100 8531 7908	85317908C5	\$33.95
282342	01/24/2025	DUKE ENERGY	9100 8531 8082	85318082C5	\$93.33
282342	01/24/2025	DUKE ENERGY	9100 8531 8256	85318256C5	\$195.46
282342	01/24/2025	DUKE ENERGY	9100 8551 9568	85519568C5	\$334.72
282342	01/24/2025	DUKE ENERGY	9100 8556 5499	85565499C5	\$1,045.62
282342	01/24/2025	DUKE ENERGY	9100 8605 5149	86055149C5	\$60.27
282342	01/24/2025	DUKE ENERGY	9100 8662 7333	86627333C5	\$39.73
282342	01/24/2025	DUKE ENERGY	9100 8662 7515	86627515C5	\$57.52
282342	01/24/2025	DUKE ENERGY	9100 8662 7698	86627698C5	\$30.80
282342	01/24/2025	DUKE ENERGY	9100 8662 7896	86627896C5	\$150.00
282342	01/24/2025	DUKE ENERGY	9100 8662 8079	86628079C5	\$58.47
282342	01/24/2025	DUKE ENERGY	9100 8662 8285	86628285C5	\$30.80
282342	01/24/2025	DUKE ENERGY	9100 8662 8441	86628441C5	\$30.80
282342	01/24/2025	DUKE ENERGY	9100 8662 8805	86628805C5	\$30.80
282342	01/24/2025	DUKE ENERGY	9100 8662 9004	86629004C5	\$30.80
282342	01/24/2025	DUKE ENERGY	9100 8662 9187	86629187C5	\$30.80
282342	01/24/2025	DUKE ENERGY	9100 8662 9385	86629385C5	\$30.80
282342	01/24/2025	DUKE ENERGY	9100 8662 9575	86629575C5	\$91.43
282342	01/24/2025	DUKE ENERGY	9100 8662 9731	86629731C5	\$30.80

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282342	01/24/2025	DUKE ENERGY	9100 8663 0312	86630312C5	\$47.18
282342	01/24/2025	DUKE ENERGY	9100 8740 0166	87400166C5	\$30.80
282342	01/24/2025	DUKE ENERGY	9100 8889 3741	88893741C5	\$715.23
282342	01/24/2025	DUKE ENERGY	9100 8898 6860	88986860C5	\$22.44
282342	01/24/2025	DUKE ENERGY	9101 2824 9761	28249761C5	\$18.23
282342	01/24/2025	DUKE ENERGY	9101 2871 1663	28711663C5	\$102.31
282342	01/24/2025	DUKE ENERGY	9101 2873 2866	28732866C5	\$58.76
282342	01/24/2025	DUKE ENERGY	9101 2873 4123	28734123C5	\$145.46
282342	01/24/2025	DUKE ENERGY	9101 2873 9079	28739079C5	\$99.92
282342	01/24/2025	DUKE ENERGY	9101 2873 9251	28739251C5	\$50.17
282342	01/24/2025	DUKE ENERGY	9101 4459 6399	44596399C5	\$54.46
282342	01/24/2025	DUKE ENERGY	9101 5372 4952	53724952C5	\$122.05
282342	01/24/2025	DUKE ENERGY	9101 6432 2444	64322444C5	\$164.79
282343	01/24/2025	EYEMED VISION CARE	GROUP 1003320 12/24	166571077	\$2,657.70
282343	01/24/2025	EYEMED VISION CARE	GROUP 320 12/24 ADJ	166571077	\$8.76
282344	01/24/2025	FLORIDA HOUSING COALITION INC	CONSULTING SERVICES FOR C	21768	\$30,000.00
282345	01/24/2025	GROUP C MEDIA INC	ORD/AD ID:31185-57425	36875	\$1,850.00
282346	01/24/2025	GULF COAST TITLE CO INC	KEY 357553 TITLE RES	250110046	\$1,200.00
282347	01/24/2025	HCUD-SOLID WASTE DIVISION	170 - NOV 2024	NOV24170	\$220.22
282348	01/24/2025	HERNANDO COUNTY HOUSING AUTHORITY	FY23/24 NOVEMBER 2024	NOV-24	\$900.00
282349	01/24/2025	HERNANDO COUNTY PROPERTY APPRAISER	2025 ADDRESS PARCEL	1212025	\$40.00
282350	01/24/2025	HOME LAND TITLE INC	OE 35032 TAMER LN	2025-14367	\$125.00
282351	01/24/2025	JIMMY'S SANITARY SERVICE INC	SUIP-11024 GRASSFINCH	11575	\$7,500.00
282351	01/24/2025	JIMMY'S SANITARY SERVICE INC	SUIP-11331 REGENT LN	11647	\$7,500.00
282351	01/24/2025	JIMMY'S SANITARY SERVICE INC	SUIP-1400 IVYDALE RD	11574	\$7,500.00
282352	01/24/2025	JOY HAYES COURT REPORTING LLC	1/13/25 CT REPORTER	141661	\$90.00
282353	01/24/2025	KONICA MINOLTA BUSINESS SOLUTIONS	12/24 COPIER LEASE	297801462	\$256.87
282353	01/24/2025	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES AT \$0.004990 E	297801462	\$33.82
282354	01/24/2025	LEXIPOL LLC	ANNUAL FIRE POLICY MANUAL	LEX11247664	\$16,941.74
282354	01/24/2025	LEXIPOL LLC	ANNUAL FIRE PROCEDURES RE	LEX11247664	\$1,146.66
282354	01/24/2025	LEXIPOL LLC	ANNUAL FIRE SUPPLEMENTAL	LEX11247664	\$3,212.99
282355	01/24/2025	LUTHERAN SERVICES FLORIDA INC	FUNDS NEEDED FOR GRANT EX	NCE-01	\$23,651.47
282356	01/24/2025	MARION COUNTY BOCC	OCALA 572506-258809	1-9-25	\$198.76
282357	01/24/2025	ORCHARD PARK III HOMEOWNERS ASSOC	LANDSCAPE AGREEMENT BETWE	JAN-MAR25	\$990.00
282358	01/24/2025	P&A ADMINISTRATIVE SERVICES INC	12/24 RETIREE FEES	3940736	\$924.30
282359	01/24/2025	RIVER COUNTRY ESTATES	ENTRANCEWAY - RIVERY COUN	JAN-MAR25	\$1,186.50
282359	01/24/2025	RIVER COUNTRY ESTATES	MAILBOX/RETENSION - RIVER	JAN-MAR25	\$2,329.50
282359	01/24/2025	RIVER COUNTRY ESTATES	PARK - RIVER COUNTRY LAND	JAN-MAR25	\$5,607.00
282359	01/24/2025	RIVER COUNTRY ESTATES	SERVICE AGREEMENT	JAN-MAR25	\$1,125.00

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			BETWEEN		
282360	01/24/2025	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	7591-5	\$162.25
282361	01/24/2025	SIMCO DRILLING EQUIPMENT INC	XED D2011L031 REPLACEMENT	46087	\$15,210.00
282362	01/24/2025	SPRING HILL WELL DRILLING INC	REPAIR WATER WELL AT FIRE	FS-9	\$6,800.00
282363	01/24/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 01/03/25	2335085	\$13,482.00
282363	01/24/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 01/03/25	2335735	\$15,246.25
282363	01/24/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 12/06/24	2330985	\$113.00
282364	01/24/2025	SUBURBAN PROPANE LP	THE DELIVERY OF PROPANE T	15610212439	\$203.00
282365	01/24/2025	SUBURBAN PROPANE LP	VOIDED PERMIT REFUND	500570	\$159.40
282366	01/24/2025	THE DENOMINATOR COMPANY INC	#316 KEYS TOPS - CUSTOMER	93376	\$50.40
282366	01/24/2025	THE DENOMINATOR COMPANY INC	BASEPLATE/BRACKET FOR (1X	93376	\$171.00
282366	01/24/2025	THE DENOMINATOR COMPANY INC	DENOMIONATOR BUS FARE COU	93376	\$3,762.00
282366	01/24/2025	THE DENOMINATOR COMPANY INC	FREIGHT HANDLING FEE	93376	\$100.50
282367	01/24/2025	TRI COUNTY LOCKSMITH	EMER LOCKSMITH SVCS	78775	\$378.00
282368	01/24/2025	VISION SERVICE PLAN - IC	ACCT 30021040 12/24	821787330	\$9,120.92
282369	01/24/2025	VISION SERVICE PLAN - IC	ACCT 30021040 12/24	821787345	\$63.64
282370	01/24/2025	VISION SERVICE PLAN - IC	ACCT 30021040 12/24	821787347	\$961.66
282371	01/24/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/21-2/20/25 CPR LE	5032757481	\$125.57
282371	01/24/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/23-2/20/25 CPR LE	5032757482	\$125.57
282371	01/24/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/3-2/2/25 CPR LE	5032724779	\$118.21
282371	01/24/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/9-2/8/25 CPR LE	5032594756	\$128.23
282371	01/24/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/24-12/24 COPIES	5032594756	\$307.37
282371	01/24/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/24-12/24 COPIES	5032724779	\$187.54
282371	01/24/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/24-12/24 COPIES	5032757481	\$36.34
282371	01/24/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/24-12/24 COPIES	5032757482	\$179.29
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766C5	\$43.87
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	1092025P1	\$2,278.66
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	1092025P1	\$273.19
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	1092025P1	\$911.70
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	1092025P1	\$246.59
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	1092025P1	\$346.96
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	1092025P1	\$267.81
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	1092025P1	\$1,279.54
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	1092025P1	\$1,683.39
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	1092025P1	\$73.78
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	1092025P1	\$54.27
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	1092025P1	\$733.67
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	1092025P1	\$118.78
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	1092025P1	\$281.07
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	1092025P1	\$2,205.27
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	1092025P1	\$108.53

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282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	1092025P1	\$98.40
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	1092025P1	\$281.31
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	1092025P1	\$252.06
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	1092025P1	\$83.15
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	1092025P1	\$73.78
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	1092025P1	\$378.70
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	1092025P1	\$674.41
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	1092025P1	\$388.71
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	1092025P1	\$384.71
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	1092025P1	\$145.41
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	1092025P1	\$35.63
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	1092025P1	\$168.91
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	1092025P1	\$352.20
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	12132024P15B	\$54.39
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	12302024P3	\$52.28
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	121324P9-13	\$41.52
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	121324P9-13	\$45.40
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	121324P9-13	\$43.69
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	121324P9-13	\$46.58
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	12302024P8	\$44.42
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	121324P9-13	\$49.03
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	12302024P11	\$182.95
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	12132024P19	\$40.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	12132024P20	\$40.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299C5	\$40.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	12302024P5-6	\$57.08
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	12302024P1	\$45.86
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	12302024P5-6	\$44.87
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	12302024P11	\$1,252.42
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	12302024P5-6	\$64.03
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	12302024P5-6	\$53.73
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	12302024P5-6	\$92.52
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	12302024P5-6	\$41.61
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	12302024P5-6	\$60.33
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322C5	\$50.04
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	12302024P5-6	\$51.47
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	12302024P8	\$71.84
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	12132024P1	\$267.86
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	121324P9-13	\$48.67
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	121324P9-13	\$48.94
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	121324P9-13	\$76.52
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	121324P9-13	\$267.86

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	12132024P2	\$449.81
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	12132024P1	\$46.85
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	121324P9-13	\$68.01
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	121324P9-13	\$76.79
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	121324P9-13	\$58.97
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	121324P9-13	\$85.28
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	12132024P1	\$98.76
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	12302024P5-6	\$42.33
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	12302024P1	\$51.56
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	12302024P5-6	\$137.37
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	12302024P1	\$75.34
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	12302024P5-6	\$57.53
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	12302024P5-6	\$46.49
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	12302024P5-6	\$65.13
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	12302024P5-6	\$45.86
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	12302024P1	\$45.05
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	12302024P1	\$46.40
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	12302024P1	\$55.72
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	12302024P1	\$90.61
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	12302024P5-6	\$50.47
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	12302024P4	\$257.56
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361C5	\$87.17
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	12132024P1	\$46.76
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	12132024P1	\$65.13
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	12302024P5-6	\$42.33
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	12302024P12	\$101.11
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	121324P9-13	\$48.49
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	121324P9-13	\$139.55
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	121324P9-13	\$97.40
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	121324P9-13	\$61.96
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	121324P9-13	\$52.64
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	121324P9-13	\$75.17
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	121324P9-13	\$82.93
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	121324P9-13	\$44.24
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	121324P9-13	\$56.08
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	121324P9-13	\$53.55
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	121324P9-13	\$44.95
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	12132024P14	\$1,595.63
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	121324P9-13	\$67.48
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	12302024P5-6	\$63.04
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	12302024P4	\$140.63
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	12302024P11	\$114.95

## **Board of County Commissioners Checks Issued**

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	12132024P14	\$37,870.00
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	12132024P5	\$311.09
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	12132024P5	\$469.35
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	12132024P14	\$165.76
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	121324P9-13	\$44.95
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	121324P9-13	\$48.31
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	121324P9-13	\$77.78
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	121324P9-13	\$49.93
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	121324P9-13	\$46.40
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	121324P9-13	\$60.33
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	121324P9-13	\$68.55
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	121324P9-13	\$41.52
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	121324P9-13	\$57.34
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	121324P9-13	\$45.14
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	121324P9-13	\$50.75
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	12132024P14	\$135.83
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	121324P9-13	\$62.58
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	121324P9-13	\$171.83
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	121324P9-13	\$42.24
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	121324P9-13	\$50.92
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	121324P9-13	\$45.05
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	121324P9-13	\$47.58
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	121324P9-13	\$40.71
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	121324P9-13	\$49.12
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	121324P9-13	\$42.15
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	121324P9-13	\$47.94
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	121324P9-13	\$42.88
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	121324P9-13	\$43.88
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	121324P9-13	\$44.95
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	121324P9-13	\$43.24
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	121324P9-13	\$44.24
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	121324P9-13	\$59.97
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	121324P9-13	\$47.49
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	121324P9-13	\$42.97
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	121324P9-13	\$43.24
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	121324P9-13	\$41.25
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	121324P9-13	\$48.40
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	121324P9-13	\$43.43
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	121324P9-13	\$46.31
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	12302024P8	\$233.41
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	12132024P14	\$156.44
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	12132024P14	\$1,176.02

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	121324P9-13	\$57.61
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	121324P9-13	\$51.20
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	121324P9-13	\$52.46
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	121324P9-13	\$49.85
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	121324P9-13	\$46.58
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	121324P9-13	\$45.32
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	121324P9-13	\$43.24
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	121324P9-13	\$41.61
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	121324P9-13	\$41.70
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	121324P9-13	\$44.50
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	121324P9-13	\$45.32
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	12302024P5-6	\$109.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	121324P9-13	\$60.25
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	12132024P17	\$178.97
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	12132024P17	\$163.15
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	12132024P4	\$208.46
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	12132024P18	\$110.70
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	121324P9-13	\$48.67
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	12132024P8	\$90.35
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	121324P9-13	\$51.83
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	121324P9-13	\$47.49
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	12132024P20	\$62.68
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	12302024P12	\$65.75
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	12302024P12	\$61.06
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	121324P9-13	\$47.66
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	121324P9-13	\$62.13
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	12132024P14	\$1,341.91
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	12132024P14	\$131.83
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	12132024P14	\$1,507.49
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	12302024P7	\$4,907.44
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	12132024P14	\$1,411.14
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	12302024P12	\$76.34
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	12302024P3	\$40.71
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503C5	\$74.12
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	12132024P15B	\$42.24
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	12132024P20	\$73.17
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	121324P9-13	\$195.70
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	121324P9-13	\$89.90
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	121324P9-13	\$59.34
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	121324P9-13	\$49.48
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	121324P9-13	\$59.70
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	121324P9-13	\$93.97

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	121324P9-13	\$219.67
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	121324P9-13	\$59.43
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	121324P9-13	\$65.13
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	12132024P20	\$41.78
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	12302024P11	\$8,435.55
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	12302024P4	\$1,177.72
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	12302024P4	\$1,199.63
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	12132024P15B	\$40.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	12302024P4	\$1,180.66
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	12302024P12	\$64.40
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	12302024P12	\$64.03
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	12132024P8	\$142.80
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	12302024P8	\$41.61
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	12302024P5-6	\$72.36
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	12132024P14	\$241.65
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	12132024P14	\$290.81
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	12132024P14	\$3,382.98
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	12132024P6	\$41.25
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	12302024P12	\$42.69
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	12302024P12	\$69.92
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	12302024P12	\$76.15
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	12132024P20	\$75.44
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	12132024P6	\$419.15
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	12132024P16	\$257.29
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	12302024P5-6	\$57.53
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	12302024P5-6	\$153.47
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	121324P9-13	\$45.05
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	121324P9-13	\$74.34
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	121324P9-13	\$83.57
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	12302024P9	\$4,030.47
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	121324P9-13	\$75.25
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	121324P9-13	\$72.62
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	12132024P20	\$60.15
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	12132024P15B	\$459.34
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	12302024P2	\$79.98
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	12302024P8	\$137.92
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	12132024P15B	\$56.08
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	12132024P15B	\$144.97
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	12302024P5-6	\$65.04
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	121324P9-13	\$110.70
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	12132024P15B	\$84.87
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	121324P9-13	\$41.52

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	12132024P15B	\$67.49
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	12302024P7	\$803.94
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	12302024P7	\$751.17
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	12132024P14	\$262.62
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	12302024P8	\$153.94
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	12132024P20	\$66.30
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	12132024P15B	\$105.27
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	121324P9-13	\$45.77
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	121324P9-13	\$44.69
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	12302024P7	\$356.63
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	12302024P10	\$102.89
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	121324P9-13	\$156.73
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	12302024P12	\$64.58
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	121324P9-13	\$88.09
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	12302024P5-6	\$88.45
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	12132024P16	\$85.93
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	12302024P5-6	\$150.85
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	12302024P5-6	\$83.66
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	12302024P8	\$114.33
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	121324P9-13	\$110.70
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	121324P9-13	\$70.28
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	121324P9-13	\$62.50
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	12132024P3	\$456.86
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	12132024P14	\$1,226.58
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	12302024P13	\$818.40
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	12302024P13	\$468.55
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	12132024P16	\$85.28
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	12132024P16	\$202.03
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	12302024P5-6	\$821.03
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	12132024P20	\$42.24
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	12132024P15B	\$87.28
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	121324P9-13	\$51.37
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	121324P9-13	\$49.85
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	12132024P15B	\$53.73
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	12132024P14	\$312.26
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	12302024P8	\$68.19
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	12132024P20	\$65.58
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	12302024P8	\$85.11
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	12302024P8	\$40.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	12302024P8	\$139.55
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	12132024P15B	\$203.84
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	12132024P15B	\$49.12

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	12132024P15B	\$40.61
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	12302024P8	\$230.79
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	12132024P14	\$145.46
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	12132024P6	\$52.09
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	12302024P8	\$48.76
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	12132024P20	\$62.41
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	12302024P11	\$167.46
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	12302024P11	\$134.40
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	12132024P14	\$6,160.34
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	12132024P20	\$101.39
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	12132024P14	\$59.34
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	12302024P5-6	\$136.38
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666C5	\$40.44
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	121324P9-13	\$142.89
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	12132024P5	\$229.43
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	12132024P5	\$230.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	12302024P11	\$2,429.09
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	12132024P5	\$525.95
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	12302024P2	\$40.52
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	121324P9-13	\$182.33
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	121324P9-13	\$525.23
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	121324P9-13	\$69.82
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	12132024P20	\$64.68
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	12132024P20	\$75.51
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	121324P9-13	\$47.21
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	121324P9-13	\$50.38
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684C5	\$52.46
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	12132024P15B	\$198.13
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	12302024P12	\$64.49
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	12132024P4	\$47.30
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	12302024P5-6	\$67.38
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	121324P9-13	\$42.51
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	121324P9-13	\$42.69
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	12302024P4	\$1,040.98
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	12132024P14	\$43.60
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	12132024P14	\$47.13
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	12302024P5-6	\$41.25
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	12302024P5-6	\$54.64
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	12132024P6	\$40.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	121324P9-13	\$54.00
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	12132024P17B	\$68.55
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705C5	\$45.53

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282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	12132024P6	\$45.32
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	12132024P6	\$46.58
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	12302024P12	\$65.75
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	12302024P7	\$66.66
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	12302024P7	\$44.14
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	12302024P12	\$82.93
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	12132024P16	\$115.40
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	12302024P5-6	\$281.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	12302024P12	\$70.82
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	121324P9-13	\$55.72
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	12132024P19	\$1,264.22
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	12302024P5-6	\$189.37
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721C5	\$40.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	12302024P12	\$63.49
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	12302024P12	\$65.67
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	12302024P12	\$84.38
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	12302024P12	\$186.48
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	12302024P5-6	\$47.75
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	12302024P5-6	\$40.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	12132024P20	\$69.19
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	12132024P20	\$65.67
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	12132024P20	\$73.71
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	12132024P20	\$73.98
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	12132024P5	\$94.15
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	12302024P12	\$65.30
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	121324P9-13	\$49.66
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	121324P9-13	\$42.88
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	12302024P5-6	\$114.86
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	121324P9-13	\$123.10
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	12302024P12	\$74.71
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	121324P9-13	\$70.73
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	12302024P12	\$60.33
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	12302024P12	\$64.58
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	12132024P20	\$64.68
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	12132024P20	\$40.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	121324P9-13	\$59.97
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	121324P9-13	\$47.30
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	12132024P15	\$278.90
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	12302024P12	\$75.34
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	121324P9-13	\$266.96
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	12302024P5-6	\$431.00
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	12302024P5-6	\$55.27

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282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767C5	\$40.26
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	12302024P11	\$2,054.32
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	12302024P11	\$816.77
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	12302024P11	\$1,624.68
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	12302024P11	\$1,444.07
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	12302024P8	\$176.71
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	12302024P5-6	\$420.23
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	12302024P7	\$297.40
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	12302024P5-6	\$85.83
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789C5	\$76.79
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	121324P9-13	\$50.56
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	12302024P5-6	\$62.95
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	12302024P5-6	\$62.86
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793C5	\$74.38
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794C5	\$87.70
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795C5	\$48.20
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	12302024P13	\$249.67
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810C5	\$67.17
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	121324P9-13	\$61.87
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813C5	\$66.06
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820C5	\$40.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827C5	\$40.16
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831D5	\$281.70
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832D5	\$85.96
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833C5	\$94.70
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837C5	\$69.57
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838C5	\$22,964.50
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846C5	\$2,152.98
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847C5	\$196.18
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849D5	\$436.66
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858D5	\$2,607.82
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867C5	\$669.04
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871C5	\$340.54
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877C5	\$607.26
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881C5	\$1,213.89
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986C5	\$65.78
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987C5	\$6,547.99
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	12132024P7	\$73.44
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	12132024P17B	\$80.22
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284C5	\$206.36
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297C5	\$43.40
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058C5	\$878.75

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268C5	\$50.06
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272C5	\$630.28
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372C5	\$47.28
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271C5	\$238.07
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919C5	\$133.84
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575C5	\$82.61
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645C5	\$42.38
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708C5	\$155.86
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640C5	\$216.34
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994C5	\$150.49
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878C5	\$416.38
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785C5	\$485.03
282376	01/24/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098C5	\$131.26
V527076	01/24/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	812204	\$88.00
V527076	01/24/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	812221	\$24.00
V527077	01/24/2025	BAYCARE BEHAVIORAL HEALTH INC	MENTAL HEALTH SERVICE	JAN25	\$43,750.00
V527078	01/24/2025	BLUE CROSS BLUE SHIELD OF FLORIDA	NOV 2024 GROUP 78158	1000075215	\$46,228.86
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85598064	\$249.64
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85599549	\$1,854.00
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85599550	\$16,174.19
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85601009	\$178.91
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85604465	\$110.00
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85608035	\$27.50
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85608036	\$120.48
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85608037	\$772.00
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85609861	\$750.00
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85614859	\$12,592.12
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85618590	\$10,954.33
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85618591	\$75.93
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85598063	\$119.94
V527079	01/24/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85611483	\$99.95
V527080	01/24/2025	CAREATC INC	P/EMP/P/MNTHCHG 01/25	INV-67667	\$39,379.98
V527080	01/24/2025	CAREATC INC	P/EMP/P/MNTHCHG 11/24	INV-66442	\$35,273.03
V527081	01/24/2025	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	340708	\$1,609.26
V527081	01/24/2025	CATHEDRAL CORPORATION	DEC CYCLE #3 750097	618148	\$6,108.52
V527082	01/24/2025	CHECKR INC	EMPLOYEE SCREENING	1604175	\$1,539.50
V527083	01/24/2025	CITY OF BROOKSVILLE	PA/COB LEASE-DEC24	FY2025-03	\$10,874.42
V527083	01/24/2025	CITY OF BROOKSVILLE	PA/COB LEASE-JAN25	FY2025-04	\$10,874.42
V527083	01/24/2025	CITY OF BROOKSVILLE	PA/COB LEASE-NOV24	FY2025-02	\$10,874.42
V527083	01/24/2025	CITY OF BROOKSVILLE	PA/COB LEASE-OCT24	FY2025-01	\$10,874.42
V527084	01/24/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 12/31/24	357786	\$10,813.07

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527084	01/24/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 12/31/24	357875	\$2,413.95
V527085	01/24/2025	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS DEC 24	HER M&B-1224	\$720.00
V527086	01/24/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB109	\$1,508.07
V527087	01/24/2025	CTC DISASTER RESPONSE INC	EPO PREP HURRICANE	22443	\$249,734.38
V527088	01/24/2025	DATA FLOW SYSTEMS INC	EPO TO REPAIR KILLIAN WAT	103977	\$1,168.15
V527089	01/24/2025	DEPARTMENT OF JUVENILE JUSTICE	1/25 DJJ COST SHARE	202501-27	\$58,633.32
V527090	01/24/2025	DRONEOSPHERE CORPORATION	TELEDYNE FLIR SIRAS FLIGH	DW24120202	\$564.00
V527090	01/24/2025	DRONEOSPHERE CORPORATION	TELEDYNE FLIR SIRAS UAS S	DW24120202	\$6,999.00
V527091	01/24/2025	GMR FENCE LAND SERVICES	MOWING SERVICES	1062	\$25,581.00
V527092	01/24/2025	HAGAN HOLDING COMPANY	REMOVAL OF OIL AND PETROL	638517	\$305.00
V527093	01/24/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	29636438	\$5.31
V527093	01/24/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	29641480	\$4,170.99
V527093	01/24/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	30363039	\$9.72
V527093	01/24/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	30530448	\$2,704.52
V527097	01/24/2025	HERNANDO COUNTY CLERK OF CIRCUIT	10/24 COMMISSION	TDT25-02	\$7,174.59
V527097	01/24/2025	HERNANDO COUNTY CLERK OF CIRCUIT	11/24 COMMISSION	TDT25-03	\$8,238.78
V527097	01/24/2025	HERNANDO COUNTY CLERK OF CIRCUIT	11/24 REGISTRATION	TDT25-02	\$21.00
V527097	01/24/2025	HERNANDO COUNTY CLERK OF CIRCUIT	12/24 REGISTRATION	TDT25-03	\$425.00
V527097	01/24/2025	HERNANDO COUNTY CLERK OF CIRCUIT	AUG 24 POSTAGE	AUG24POST	\$3,837.34
V527097	01/24/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FY24/25 SOFTWARE MAIN	11-05-24BUD	\$9,486.18
V527097	01/24/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FY24/25 SOFTWARE MAIN	11-05-24PUR	\$5,576.42
V527097	01/24/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JUL 24 POSTAGE	JUL24POST	\$3,869.32
V527097	01/24/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JUN 24 POSTAGE	JUN24POST	\$4,342.42
V527097	01/24/2025	HERNANDO COUNTY CLERK OF CIRCUIT	MAR 24 POSTAGE	MAR24POST	\$7,208.04
V527097	01/24/2025	HERNANDO COUNTY CLERK OF CIRCUIT	MAY 24 POSTAGE	MAY24POST	\$432.02
V527097	01/24/2025	HERNANDO COUNTY CLERK OF CIRCUIT	SEP 24 POSTAGE	SEP24POST	\$2,720.12
V527098	01/24/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 01/05/25	13-32916	\$3,602.24
V527098	01/24/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 12/29/24	13-32892A	\$2,666.69
V527099	01/24/2025	LAMPHIER COMPANY	PROPOSAL #231 - GOV'T CTR	53091	\$68,989.32
V527099	01/24/2025	LAMPHIER COMPANY	PROPOSAL #234 - COURTHOUS	53079	\$1,503.65
V527100	01/24/2025	LAWN SPA LLC	MOWING, STATION NO. 1 - 1	4226	\$100.00
V527100	01/24/2025	LAWN SPA LLC	MOWING, STATION NO. 11 -	4226	\$125.00
V527100	01/24/2025	LAWN SPA LLC	MOWING, STATION NO. 12 -	4226	\$125.00
V527100	01/24/2025	LAWN SPA LLC	MOWING, STATION NO. 13 -	4226	\$100.00
V527100	01/24/2025	LAWN SPA LLC	MOWING, STATION NO. 2 - 3	4226	\$125.00
V527100	01/24/2025	LAWN SPA LLC	MOWING, STATION NO. 3 - 1	4226	\$100.00
V527100	01/24/2025	LAWN SPA LLC	MOWING, STATION NO. 4 - 5	4226	\$100.00
V527100	01/24/2025	LAWN SPA LLC	MOWING, STATION NO. 5 - 9	4226	\$125.00
V527100	01/24/2025	LAWN SPA LLC	MOWING, STATION NO. 7 - 2	4226	\$125.00
V527100	01/24/2025	LAWN SPA LLC	MOWING, STATION NO. 8 - 3	4226	\$100.00
V527100	01/24/2025	LAWN SPA LLC	MOWING, STATION NO. 9 - 2	4226	\$100.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527101	01/24/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	42988	\$9,015.50
V527101	01/24/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	42989	\$7,663.90
V527102	01/24/2025	MICHAEL BAKER INTERNATIONAL INC	MISC. EXPENSES (SUBCONSUL	1235024	\$19,965.58
V527102	01/24/2025	MICHAEL BAKER INTERNATIONAL INC	PROJECT ADMINISTRATION	1235024	\$4,018.30
V527103	01/24/2025	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52470	\$1,500.00
V527103	01/24/2025	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52487	\$450.00
V527103	01/24/2025	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52531	\$3,690.67
V527103	01/24/2025	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52540	\$938.14
V527103	01/24/2025	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52669	\$34,224.03
V527103	01/24/2025	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	53440	\$509.65
V527103	01/24/2025	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	53461	\$4,562.58
V527103	01/24/2025	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	53688	\$907.50
V527104	01/24/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055490	\$273.39
V527104	01/24/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055494	\$400.00
V527104	01/24/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055503	\$200.90
V527104	01/24/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055518	\$48.72
V527104	01/24/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055563	\$30.70
V527104	01/24/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055570	\$718.00
V527104	01/24/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055583	\$51.16
V527104	01/24/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055608	\$30.70
V527104	01/24/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055616	\$429.80
V527104	01/24/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055618	\$574.92
V527104	01/24/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055627	\$200.90
V527104	01/24/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055652	\$860.00
V527105	01/24/2025	MOHSEN DESIGN GROUP INC	E1 - RUNWAY 3-21 BASIC SE	24426	\$41,600.00
V527105	01/24/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION S	24426	\$22,284.18
V527105	01/24/2025	MOHSEN DESIGN GROUP INC	E2 - RUNWAY CONVERSION BA	24426	\$8,164.00
V527106	01/24/2025	MUNICIPAL EQUIPMENT COMPANY	ENFFB-AB-005	448955-00	\$9,280.00
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6588	\$304.70
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6589	\$304.70
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6590	\$292.60
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6592	\$451.00
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6593	\$451.00
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6594	\$1,159.40
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6599	\$1,001.00
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6600	\$743.60

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6601	\$854.70
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6602	\$304.70
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6603	\$304.70
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6604	\$597.30
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6605	\$451.00
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6606	\$304.70
V527107	01/24/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6608	\$304.70
V527108	01/24/2025	PALMDALE OIL COMPANY LLC	HCFR STATION #2 SITE - DI	2370681	\$1,754.50
V527108	01/24/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2372072	\$7,976.38
V527109	01/24/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 12/24	24322	\$862.60
V527109	01/24/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 12/24	24323	\$598.82
V527110	01/24/2025	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	308879202412	\$49.50
V527110	01/24/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	308879202412	\$153.76
V527110	01/24/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	308875202412	\$2,966.32
V527110	01/24/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	308876202412	\$231.00
V527110	01/24/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	308877202412	\$579.16
V527110	01/24/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	308878202412	\$866.28
V527111	01/24/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3685243	762003685243	\$768.25
V527111	01/24/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3732032	762003732032	\$274.38
V527111	01/24/2025	REPUBLIC SERVICES OF FLORIDA LP	EPO FOR DELIVERIES BEING	762003732335	\$499.70
V527112	01/24/2025	RON TURLEY ASSOCIATES INC	ANNL MNT 2/25-1/26	68501	\$27,132.00
V527113	01/24/2025	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	14253	\$582.80
V527113	01/24/2025	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	16229	(\$507.00)
V527114	01/24/2025	SOS CARE SOLUTIONS LLC	12/24 MEDICAL DIR SVC	1016	\$5,829.16
V527115	01/24/2025	STATE ALARM INC	11809 1/25 SAO STRG	571403	\$16.50
V527116	01/24/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903624758	\$1,614.94
V527116	01/24/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903626529	\$375.19
V527116	01/24/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903635474	\$250.13
V527117	01/24/2025	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9208034607	\$34.28
V527117	01/24/2025	STRYKER SALES CORPORATION	RD SET DISPOSABLE SENSOR,	9208034607	\$856.80
V527118	01/24/2025	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	OL-T00008191	\$1,169.07
V527118	01/24/2025	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	OL-T00008195	\$732.41
V527118	01/24/2025	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	OL-T00008207	\$473.45
V527118	01/24/2025	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	OL-T00008208	\$387.98
V527119	01/24/2025	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	8016	\$6,432.00
V527120	01/24/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370467676	\$44.36
V527120	01/24/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370470763	\$47.54
V527120	01/24/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370467676	\$14.97

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527120	01/24/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370467677	\$31.27
V527120	01/24/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370470763	\$4.17
V527120	01/24/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370470764	\$31.27
V527120	01/24/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370460789	\$273.98
V527120	01/24/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370464343	\$825.08
V527120	01/24/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370467678	\$320.96
V527120	01/24/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370470766	\$222.68
V527120	01/24/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370473878	\$102.54
V527121	01/24/2025	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	295369	\$142,797.58
V527121	01/24/2025	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	295369	\$7,901.73
V527122	01/24/2025	VERIZON WIRELESS	521054440-00001 12/18	6101444873	\$3,503.13
V527123	01/24/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	38073	\$16,996.68
V527124	01/24/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	851272834	\$1,458.68
V527124	01/24/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	851301033	\$164.56
V527125	01/24/2025	WEX BANK	0496001443936	101928722	\$42,739.82
V527126	01/24/2025	WSP USA INC	31405890.004 TSK O 4	40136509	\$5,002.57
<b>Summary</b>					<b>\$2,850,069.35</b>

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