

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2500002	10/02/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$854.09	25
2500002	10/02/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,633.05	25
2500003	10/02/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$176.00	25
2500004	10/02/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	25
2500004	10/02/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	25
2500006	10/02/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 8/18-9/17/2024	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$969.98	24
2500007	10/02/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 8/18-9/17/2024	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$402.84	24
2500007	10/02/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 8/18-9/17/2024	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$579.04	24
2500008	10/02/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 8/18-9/17/2024	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$417.92	24
2500009	10/02/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 8/18-9/17/2024	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.24	24
2500010	10/02/2024	BARGE DESIGN SOLUTIONS, INC.-20240162	0000224437	TO1 UNION AVE IMPROV	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$50,157.71	24
2500012	10/02/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4598	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,300.00	24
2500014	10/02/2024	NATHAN D BOYLES-EMP00245	3502318-8	AUG 24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$138.82	24
2500014	10/02/2024	NATHAN D BOYLES-EMP00245	3502318-9	SEP 24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$138.82	24
2500015	10/02/2024	FLEXIBLE BENEFIT-REF4312	REIMBURSE	OCFSA 10/3/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$149.24	25
2500016	10/02/2024	FLEXIBLE BENEFIT-EMP00412	REIMBURSE	OCFSA 10/3/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$606.13	25
2500018	10/02/2024	BYWATER SOLUTIONS LLC-22100180	8384	SUPP 9/1/24-8/31/25	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$2,060.00	24
2500018	10/02/2024	BYWATER SOLUTIONS LLC-22100180	8384	SUPP 9/1/24-8/31/25	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$22,660.00	25
2500020	10/02/2024	CALLIE HEINEMANN-EMP0510	REIMBURSE	OCHRA 10/3/2024	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	(\$300.00)	25
2500020	10/02/2024	CALLIE HEINEMANN-EMP0510	REIMBURSE	OCHRA 10/3/2024	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$300.00	25
2500022	10/02/2024	CATHOLIC CHARITIES OF NWFL INC-20102785	07102024	C23-3899-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$9,666.36	24
2500023	10/02/2024	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 9/20-10/19/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$129.92	24
2500024	10/02/2024	CITY OF CRESTVIEW-001926	OCT-DEC24	1ST ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$33,586.75	25
2500027	10/02/2024	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$24.03	24
2500028	10/02/2024	CITY OF MARY ESTHER-010951	OCT-DEC24	1ST ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$16,423.50	25
2500030	10/02/2024	CITY OF VALPARAISO-001929	OCT-DEC24	1ST ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$13,602.00	25
2500031	10/02/2024	RONALD P CLIFF-EMP0292	REIMBURSE	OCHRA 10/3/2024	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$490.16	25
2500032	10/02/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	25
2500032	10/02/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	25
2500033	10/02/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 9/18-10/17/2024	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98	25
2500034	10/02/2024	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 9/25-10/24/2024	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06	25
2500035	10/02/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	25
2500036	10/02/2024	DEPT OF ENVIRONMENTAL PROTECTION-004246	FLA010181	WRF PERMIT RENEWAL	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$5,000.00	25
2500037	10/02/2024	DIRECTV-20300170	76206320	WS 9/27-10/26/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$108.99	25
2500038	10/02/2024	DIVISION OF WORKERS' COMPENSATION-000024	23Q4S1239427289	QTR4 7/1-9/30/24	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,971.83	24
2500039	10/02/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201484	JUN24 2024 LOAD FEE	4301-SOLID WASTE	534900-CS-OTHER	\$2,509.00	24
2500040	10/02/2024	EMERALD COAST LIFE CENTER INC-20240182	101	8/1-31/2024	0164-OPIOD SETTLEMENT	581900-AIDS-OTHER	\$6,433.30	24
2500041	10/02/2024	EMERALD COAST REGIONAL COUNCIL-002838	8387	SEPT 2024 SVC	702245-USDOT FY22 FTA 5307 (O)	531100-PS-CONSULTANT	\$2,666.67	24

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2500044	10/02/2024	FADCP-20200327	C WHITE	MEMBERSHIP	1031-DRUG ABUSE TRUST	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00	25
2500045	10/02/2024	FADMO-21300297	OCT24-SEP25	MEMBERSHIP RENEW	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17,033.00	25
2500046	10/02/2024	CEJ SOUTH INC-22100042	241309	B BLACK 7/21/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2500046	10/02/2024	CEJ SOUTH INC-22100042	241309	M DAY 8/27/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2500046	10/02/2024	CEJ SOUTH INC-22100042	241309	P MEREDITH 4/29/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2500046	10/02/2024	CEJ SOUTH INC-22100042	241309	R PHILLIPS 6/24/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2500046	10/02/2024	CEJ SOUTH INC-22100042	241309	R WEBER 8/22/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2500046	10/02/2024	CEJ SOUTH INC-22100042	241309	S BERTUBIN 7/17/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2500046	10/02/2024	CEJ SOUTH INC-22100042	241309	T BAILEY 7/3/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2500046	10/02/2024	CEJ SOUTH INC-22100042	241309	W DOWLING 7/25/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2500047	10/02/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	25
2500048	10/02/2024	FILM FLORIDA INC-014431	G-MORGAN	STAR MBESHP 2024-2025	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,500.00	25
2500049	10/02/2024	FLORIDA BLUE-21000014	61858825	GRP#41954 OCT 2024	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$5,018.92	25
2500049	10/02/2024	FLORIDA BLUE-21000014	61858825	GRP#41954 OCT 2024	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$318.60	25
2500050	10/02/2024	FRANK L GOLDSTEIN-21800114	9272024	JUL-AUG 2024	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,160.00	24
2500050	10/02/2024	FRANK L GOLDSTEIN-21800114	9292024	SEPT 2024	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,000.00	24
2500052	10/02/2024	FT WALTON BCH MED CNTR INC-000325	GL581981	OCT 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531218-PS-BAKER ACT & CSU	\$23,894.84	25
2500055	10/02/2024	HERITAGE PARK & CULTURAL CENTER-20801284	1	TDD ADVERT PROJ	1410-OKALOOSA COUNTY TOURISM	581703-CITY OF FORT WALTON BEACH	\$9,382.08	25
2500056	10/02/2024	INSPIRE PLACEMAKING COLLECTIVE, INC-20240118	2300897	SEPT 2024 SVC	0108-PLANNING DEPARTMENT	531001-PS-ATTORNEY-OTHER	\$90,744.30	24
2500057	10/02/2024	KONE INC-011622	871453654	FM 9/1-11/30/2024	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$4,702.00	24
2500057	10/02/2024	KONE INC-011622	871453654	FM 9/1-11/30/2024	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$9,404.00	25
2500059	10/02/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	25
2500059	10/02/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	25
2500060	10/02/2024	JUDY LORENZ-EMP0241	3589789	8/1-29/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$67.94	24
2500061	10/02/2024	MARR APPRAISAL LLC-20230152	240351	PARCEL 093N2400000007	1410-OKALOOSA COUNTY TOURISM	561503-LAND-SHOAL RIVER PARK	\$1,500.00	24
2500061	10/02/2024	MARR APPRAISAL LLC-20230152	240352	PARCEL 08N2400000004	1410-OKALOOSA COUNTY TOURISM	561503-LAND-SHOAL RIVER PARK	\$2,500.00	24
2500061	10/02/2024	MARR APPRAISAL LLC-20230152	240353	PARCEL 093N2400000005	1410-OKALOOSA COUNTY TOURISM	561503-LAND-SHOAL RIVER PARK	\$1,500.00	24
2500062	10/02/2024	FLEXIBLE BENEFIT-EMP0511	REIMBURSE	OCFSA 10/3/2024	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$135.00	25
2500063	10/02/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	25
2500064	10/02/2024	MIDLAND CREDIT MANAGEMENT INC-L2291188		DED:0073 GARNISH	801-PAYROLL CLEARING FUND BCC	2291188-MIDLAND CREDIT MGMT	\$145.84	25
2500065	10/02/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	25
2500068	10/02/2024	MRD ASSOCIATES, INC.-21301380	3990	TO4 OKA BOAT RAMP SVC	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$2,227.50	24
2500070	10/02/2024	WENDY SPOLARICH-20240135	3	STEWARDSHIP CLASS - 60 MI	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$750.00	24
2500071	10/02/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300205	0.5 BAR CONST.-PRESS.VAL,	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$487.75	24
2500071	10/02/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300205	DRAEGER POWER SUPPLY (832)	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$87.03	24
2500071	10/02/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300205	DRAEGER PRESSURE REGULATO	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$430.33	24
2500071	10/02/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300205	DRAEGER STANDARD 4-GAS CA	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$169.23	24
2500071	10/02/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300205	DRAEGER TYGON TUBING, 5'	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$35.66	24
2500071	10/02/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300205	DRAEGER X-DOCK MODULE X-A	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$905.39	24
2500071	10/02/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300205	DRAGER X-AM 5800 MULTI-GA	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$2,868.50	24

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2500071	10/02/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300205	DRAGER X-DOCK 6600 (83219	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$2,041.06	24
2500071	10/02/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300205	SAMPLING HOSE, VITON TUBI	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$55.00	24
2500071	10/02/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300205	TEST GAS 34 L, 5 PPM CL2/	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$171.05	24
2500072	10/02/2024	OFFICE OF THE STATE ATTORNEY-20500979	0624-OC	OKA 24-00077-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$12,168.45	24
2500072	10/02/2024	OFFICE OF THE STATE ATTORNEY-20500979	0724-OC	OKA 24-0083-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$12,497.89	24
2500072	10/02/2024	OFFICE OF THE STATE ATTORNEY-20500979	0824-OC	OKA 24-0090-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$12,497.91	24
2500073	10/02/2024	OKALOOSA COUNTY SCHOOL DISTRICT-005993	FY2025	10/1/24-9/30/25	0171-LIBRARY COOPERATIVE	534900-CS-OTHER	\$9,950.00	25
2500077	10/02/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$342.93	25
2500078	10/02/2024	PANHANDLE LIBRARY ACCESS-013934	PALC288	OCT 2024-SEPT 2025	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$4,200.00	25
2500078	10/02/2024	PANHANDLE LIBRARY ACCESS-013934	PALC304	OCT 2024-SEPT 2025	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$26,028.00	25
2500079	10/02/2024	PATRIOT PRESSURE WASH LLC-20250001	806	BLUWATER BAY PRESSURE	1695-BLUWATER BAY MSBU	534900-CS-OTHER	\$2,705.45	24
2500080	10/02/2024	RANDY WOODRUFF-EMP0160	3581902	9/11-13/24 SETTLEMENT	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$102.00	24
2500081	10/02/2024	SHEPPARD SERVICES LLC-20230116	SI3053	WS SUPPLIES	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4,714.81	24
2500084	10/02/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$6,068.91	25
2500084	10/02/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$70.46	25
2500085	10/02/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMENT-TRANSWORLD	\$134.16	25
2500087	10/02/2024	UNITED PARCEL SERVICE-20101500	X154X0394	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2500088	10/02/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$215.00	25
2500089	10/02/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582454	LIB 8/24-9/23/2024	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.40	25
2500090	10/02/2024	VRMARKET DATA, LLC-22000164	2204	1ST QTRLY SUBSCRIPT	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$19,250.00	25
2500092	10/02/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	25
2500094	10/02/2024	XEROX-005904	022161842	RM 8/21-9/20/24	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$146.07	24
2500095	10/04/2024	ADAMS, RICHARD-W514005	187470	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.68	25
2500096	10/04/2024	ADEN, TIFFANY L-W587905	460530	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.50	25
2500097	10/04/2024	ALVARADO, ANDRES-W1723345	498510	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.42	25
2500098	10/04/2024	AMERICAN REALTY OF NW FL-W246875	110310	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.30	25
2500098	10/04/2024	AMERICAN REALTY OF NW FL-W246875	146590	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.99	25
2500098	10/04/2024	AMERICAN REALTY OF NW FL-W246875	279090	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.62	25
2500099	10/04/2024	ARDERY, G-W50515	73110	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.69	25
2500100	10/04/2024	BAKER, NIVEA-W1668105	477850	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.58	25
2500101	10/04/2024	BAY COMMUNITY MANAGEMENT LLC-W1638195	701790	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.12	25
2500102	10/04/2024	BLAIR, DYQUN D-W1454405	192410	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.30	25
2500103	10/04/2024	BOWDEN, TERRY R-W1259355	500790	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.03	25
2500104	10/04/2024	BRUNDIDGE, ALFONZIA-W322755	2190	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.50	25
2500105	10/04/2024	BURNS, ANDREW R-W1113565	15310	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.69	25
2500106	10/04/2024	BUSH, RANDALL-W1527715	322770	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$121.25	25
2500107	10/04/2024	CAMERON, BRIAN A-W1820715	601650	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.87	25
2500108	10/04/2024	CASSADY, PAUL-W1387805	560590	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.80	25

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2500109	10/04/2024	COASTAL REALTY SERVICES*-W314885	277350	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.34	25
2500110	10/04/2024	CRUZ OROPEZA, LUIS-W1726045	733910	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.14	25
2500111	10/04/2024	DAVIS, CODY-W1798145	353510	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.01	25
2500112	10/04/2024	DENNEHEY, JOSHUA DIETRICH-W1795545	706190	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.06	25
2500113	10/04/2024	DENTON TOWNHOUSES, LLC-W1828475	724570	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.42	25
2500114	10/04/2024	DERAS, DANIELA-W1828135	63790	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.34	25
2500115	10/04/2024	DSL D HOMES LLC-W1789085	739010	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$569.99	25
2500116	10/04/2024	ELECHO, CHERRYFLOR L-W1812605	540870	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.29	25
2500117	10/04/2024	ELSTE, JOHN-W1815375	450390	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.90	25
2500118	10/04/2024	EMERALD FLORIDA APARTMENTS LLC-W1793895	66050	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$96.21	25
2500119	10/04/2024	ESTATE OF DOUGLAS MCSWAIN-W1819535	25590	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$252.25	25
2500120	10/04/2024	ESTRADA XAJIL, CERAPIO-W1760305	187310	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$43.78	25
2500121	10/04/2024	GALKA, LEOKADIA-W527915	80390	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$91.17	25
2500122	10/04/2024	GARCIA, MARY A-W550985	203470	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.75	25
2500123	10/04/2024	GC CONSTRUCTION GROUP LLC-W1659365	466410	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$432.37	25
2500124	10/04/2024	HALL, DONA-W1824095	681690	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.86	25
2500125	10/04/2024	HALL, SPENCER A-W1686065	463870	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.06	25
2500126	10/04/2024	HANEY, DANISHA-W1599505	207350	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.66	25
2500127	10/04/2024	IDA COON TWNHSE PROJECT LLC-W1801625	266390	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$313.93	25
2500128	10/04/2024	JACKSON, KADEEJAH-W1816355	620790	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$72.28	25
2500129	10/04/2024	JBT DEVELOPMENT LLC-W1584175	154050	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.79	25
2500130	10/04/2024	JENKINS, YMANI-W1826675	639790	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.72	25
2500131	10/04/2024	JIMMY HENDERSON CONSTRUCTION *-W133695	610210	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00	25
2500131	10/04/2024	JIMMY HENDERSON CONSTRUCTION *-W133695	611490	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.62	25
2500132	10/04/2024	JOHNSON, ROGER-W1795955	645190	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.32	25
2500133	10/04/2024	KEELER, JAMES-W320215	129770	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.79	25
2500134	10/04/2024	LOPEZ, DIAMOND-W1673305	478550	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.42	25
2500135	10/04/2024	MADCED ENTERPRISES LLC-W1840155	219750	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.30	25
2500136	10/04/2024	MAHON, ALYSSA ROSE-W1766115	705510	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.52	25
2500137	10/04/2024	MAJOR, KEITHAN-W1789195	499910	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.54	25
2500138	10/04/2024	MAKANJUOLA, TOMIWA-W1824005	59990	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.79	25
2500139	10/04/2024	MANALO, GRETCHEN-W1439165	497670	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.03	25
2500140	10/04/2024	MEADOWS, MICHAEL B-W1638635	534090	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.34	25
2500141	10/04/2024	MICCO, RYAN-W1775885	379250	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$68.48	25
2500142	10/04/2024	MIDDLETON, MARY JEAN-W1704345	297370	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.18	25
2500143	10/04/2024	MIKE PARISH BUILDERS-W278985	741010	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$600.56	25
2500144	10/04/2024	MUELLER MUELLER LLC-W1428885	136630	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.30	25
2500145	10/04/2024	ORDON, BRYAN M-W1438995	640250	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.34	25

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2500146	10/04/2024	OSTEEN, SCOTT-W1794215	704670	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.54	25
2500147	10/04/2024	PATTERSON, NICHOLAS-W1689205	81890	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.21	25
2500148	10/04/2024	PICARD, RONALD-W1702065	631770	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.52	25
2500149	10/04/2024	POWER TRANSFORMER SERVICE-W1817875	562270	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$95.04	25
2500150	10/04/2024	PRIDE-REED, DEJENEA-W1805375	718050	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.99	25
2500151	10/04/2024	RAMIREZ PEREZ, MANUELA-W1589675	244610	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$65.06	25
2500152	10/04/2024	RANKA, BRADLEY-W1810695	599350	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.31	25
2500153	10/04/2024	RIVERA, ARIEL-W1801425	639290	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.78	25
2500154	10/04/2024	RIVERA, EDWIN-W1368625	262490	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$609.99	25
2500155	10/04/2024	ROBINSON, JENAE-W1282345	252350	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.31	25
2500156	10/04/2024	RODRIGUEZ ALLIGOOD, EDWIN B-W1785445	500110	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.28	25
2500157	10/04/2024	SBTT LLC, DBA SANDY NAIL-W1830655	91390	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$47.57	25
2500158	10/04/2024	SCHMIDT, JONATHAN-W1791885	638950	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.55	25
2500159	10/04/2024	SCISM, AMBER-W1834375	693530	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.03	25
2500160	10/04/2024	SERBAN, COSTEL G-W828305	209030	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.55	25
2500161	10/04/2024	SETTLES, TYRIANA-W1797755	679290	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.56	25
2500162	10/04/2024	SIMMONS, TATE-W1608285	131030	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.99	25
2500163	10/04/2024	SIOK, ELIZABETH-W1797535	705110	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.54	25
2500164	10/04/2024	STEPHENS, WILLIAM-W875675	545730	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$95.36	25
2500165	10/04/2024	SWIM, H ROBERT-W459885	369930	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.42	25
2500166	10/04/2024	TACO BELL # 32484-W1523495	296230	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.28	25
2500167	10/04/2024	TARBETT, SKY TAYLOR-W1657355	143810	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.11	25
2500168	10/04/2024	TIDWELL, MARTHA-W1724425	614090	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.23	25
2500169	10/04/2024	VO, DAVID-W1724995	623850	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.25	25
2500170	10/04/2024	WALTON PROPERTIES-W98085	569810	FIN. BILL CR. REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.83	25
2500171	10/07/2024	EMS REFUND-EMS00236	114471	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$206.14	24
2500172	10/07/2024	EMS REFUND-EMS03646	120019	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$359.69	24
2500173	10/07/2024	EMS REFUND-EMS03317	113377	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$419.10	24
2500173	10/07/2024	EMS REFUND-EMS03317	113452	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$420.76	24
2500173	10/07/2024	EMS REFUND-EMS03317	74500	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$281.93	24
2500173	10/07/2024	EMS REFUND-EMS03317	97200	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$639.38	24
2500174	10/07/2024	EMS REFUND-EMS03686	120451	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$681.52	24
2500175	10/07/2024	EMS REFUND-EMS03687	121732	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.70	24
2500176	10/07/2024	EMS REFUND-EMS03688	124340	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$260.00	24
2500177	10/07/2024	EMS REFUND-EMS03602	117422	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.21	24
2500177	10/07/2024	EMS REFUND-EMS03602	117807	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.62	24
2500177	10/07/2024	EMS REFUND-EMS03602	125092	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$103.48	24
2500177	10/07/2024	EMS REFUND-EMS03602	125856	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.39	24

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2500178	10/07/2024	EMS REFUND-EMS02697	74500	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$751.81	24
2500179	10/07/2024	EMS REFUND-EMS03622	120693	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$137.96	24
2500179	10/07/2024	EMS REFUND-EMS03622	127075	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$116.54	24
2500179	10/07/2024	EMS REFUND-EMS03622	127555	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$68.62	24
2500180	10/07/2024	EMS REFUND-EMS03689	125647	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00	24
2500181	10/07/2024	EMS REFUND-EMS03169	111375	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$227.01	24
2500181	10/07/2024	EMS REFUND-EMS03169	112441	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$367.80	24
2500182	10/07/2024	EMS REFUND-EMS03363	112549	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$115.03	24
2500182	10/07/2024	EMS REFUND-EMS03363	120797	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$540.81	24
2500182	10/07/2024	EMS REFUND-EMS03363	120831	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$540.81	24
2500183	10/07/2024	EMS REFUND-EMS02078	119253	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,131.93	24
2500184	10/07/2024	EMS REFUND-EMS01961	115916	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$772.13	24
2500184	10/07/2024	EMS REFUND-EMS01961	121778	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.40	24
2500185	10/07/2024	EMS REFUND-EMS03295	107494	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$361.98	24
2500185	10/07/2024	EMS REFUND-EMS03295	112775	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$260.38	24
2500185	10/07/2024	EMS REFUND-EMS03295	113065	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$259.50	24
2500185	10/07/2024	EMS REFUND-EMS03295	113547	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$181.24	24
2500185	10/07/2024	EMS REFUND-EMS03295	115772	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$209.27	24
2500185	10/07/2024	EMS REFUND-EMS03295	117476	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$176.85	24
2500185	10/07/2024	EMS REFUND-EMS03295	117937	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$155.83	24
2500185	10/07/2024	EMS REFUND-EMS03295	118103	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$249.47	24
2500185	10/07/2024	EMS REFUND-EMS03295	118474	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$128.80	24
2500185	10/07/2024	EMS REFUND-EMS03295	119148	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$127.91	24
2500185	10/07/2024	EMS REFUND-EMS03295	121142	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$142.58	24
2500185	10/07/2024	EMS REFUND-EMS03295	121468	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$243.92	24
2500185	10/07/2024	EMS REFUND-EMS03295	126930	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$355.00	24
2500185	10/07/2024	EMS REFUND-EMS03295	127154	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$276.74	24
2500185	10/07/2024	EMS REFUND-EMS03295	127272	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$127.91	24
2500186	10/07/2024	EMS REFUND-EMS03311	103932	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$312.16	24
2500186	10/07/2024	EMS REFUND-EMS03311	112327	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$62.00	24
2500186	10/07/2024	EMS REFUND-EMS03311	120649	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$225.39	24
2500186	10/07/2024	EMS REFUND-EMS03311	98289	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$181.86	24
2500187	10/07/2024	EMS REFUND-EMS00818	126033	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$311.96	24
2500189	10/07/2024	CATHOLIC CHARITIES OF NWFL INC-ARPA0010	2	6/18-9/23/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$10,307.43	24
2500190	10/07/2024	LAKEVIEW CENTER INC-ARPA0007	6	6/26-7/5/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,862.73	24
2500190	10/07/2024	LAKEVIEW CENTER INC-ARPA0007	7-FINAL	9/29-10/24/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$948.95	24
2500192	10/08/2024	AUBURN WATER SYSTEM INC-000029	0017200	5871 DEER SPRINGS DR	0129-OK CO FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	\$26.69	25
2500192	10/08/2024	AUBURN WATER SYSTEM INC-000029	0046700	4418 POVERTY CREEK RD	0129-OK CO FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	\$26.69	25

**Warrant Listing**

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2500193	10/08/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000000689	4418 POVERTY CREEK RD	0129-OK CO FIRE DISTRICT	543001-UTILITIES-ELECTRIC	\$274.01	25
2500194	10/08/2024	COX COMMUNICATIONS-UTIL0002	015723501	10/5-11/4/24 DORCASFD	0129-OK CO FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	(\$339.26)	25
2500194	10/08/2024	COX COMMUNICATIONS-UTIL0002	015723501	10/5-11/4/24 DORCASFD	0129-OK CO FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$339.26	25
2500196	10/08/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2104889668	5232 DEER SPRINGS DR	0129-OK CO FIRE DISTRICT	543001-UTILITIES-ELECTRIC	\$100.34	25
2500197	10/10/2024	A & ASSOCIATES-20220140	OKBOCC32SUPP	W/E 7/28/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$205.74	24
2500197	10/10/2024	A & ASSOCIATES-20220140	OKBOCC35SUPP	W/E 8/4/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$462.92	24
2500197	10/10/2024	A & ASSOCIATES-20220140	OKBOCC46	W/E 9/8/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,189.76	24
2500197	10/10/2024	A & ASSOCIATES-20220140	OKBOCC47	W/E 9/15/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$2,328.34	24
2500198	10/10/2024	BRIAN W. MEEHAN-20230144	22	TO7 VPS SCHED MAN PRO	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$16,380.00	24
2500200	10/10/2024	ALLISON SULLIVAN-EMP0420	3593042	9/3-19/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$132.39	24
2500201	10/10/2024	ALMARANTE FIRE DISTRICT-20301127	092024	DORCAS FIRE COVERAGE	0129-OK CO FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	\$186.40	24
2500202	10/10/2024	JASON MARQUAROT-20240137	103	CLASS FOR 60 MINUTE INTRO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$500.00	24
2500203	10/10/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1228	8/21/24 VIP FAM	1410-OKALOOSA COUNTY TOURISM	548009-FAMILIARIZATION TOURS	\$327.60	24
2500203	10/10/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1234	9/5/24 FWB CHAMB BRK	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$6,737.50	24
2500203	10/10/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1235	9/6/24 FWB CHAMB BRK	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$8,575.00	24
2500205	10/10/2024	ASSOCIATION OF FILM COMMISSIONERS-012806	MD2506035	2024MBR DUES/ADMIN	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$940.00	25
2500206	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 8/26-9/25/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$122.82	24
2500206	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 8/26-9/25/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,576.42	24
2500206	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 8/26-9/25/2024	702428-FDEM EMPA BASE GRT (O)	541011-CELLULAR PHONES/PAGERS	\$690.31	24
2500207	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 8/18-9/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$209.94	24
2500207	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 8/18-9/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$956.75	24
2500207	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	PARK 8/18-9/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$5.91	24
2500207	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	PARK 8/18-9/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$42.50	24
2500207	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	PARK 8/18-9/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$42.71	24
2500208	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 8/18-9/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$69.98	24
2500208	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 8/18-9/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$138.59	24
2500208	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 8/18-9/17/2024	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$6.30	24
2500208	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 8/18-9/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$30.93	24
2500208	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 8/18-9/17/2024	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$18.19	24
2500208	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 8/18-9/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$204.11	24
2500208	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 8/18-9/17/2024	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$45.49	24
2500208	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 8/18-9/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$223.37	24
2500209	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 8/26-9/25/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$45.32	24
2500210	10/10/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	PARK 8/18-9/17/2024	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$130.05	24
2500211	10/10/2024	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$54.00	25
2500211	10/10/2024	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$22.75	25

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2500220	10/10/2024	JEFFREY G CAIN-014172	3576141	8/20-23/2024 STTLMNT	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$41.80	24
2500221	10/10/2024	CATHEDRAL CORPORATION-21500261	337493	POSTAGE	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$1,449.10	24
2500222	10/10/2024	CHILDREN IN CRISIS INC-20240002	Q4JULSEPT24	4THQTR NP2403 C233904	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$5,000.00	24
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$56.09	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$71.73	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$497.81	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$37.42	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.77	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.74	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$62.42	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.99	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.65	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.31	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.27	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.34	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.52	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.36	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.25	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$386.41	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.14	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.42	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.58	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,952.36	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.79	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.53	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$134.11	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$459.26	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$237.60	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,157.83	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.70	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$179.00	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.10	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$221.64	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.55	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.17	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.31	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$309.59	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.31	25

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2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,162.23	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$57.27	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$247.43	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.19	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.46	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.59	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$45.60	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$172.05	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.89	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$37.57	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.00	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.00	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.00	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.00	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.27	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.60	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184331	1850T HIGHWAY 2	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$533.79	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$343.41	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$390.56	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000187689	5929 BROKEN D LN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$140.85	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.51	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$227.67	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.95	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.99	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,406.39	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.85	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.07	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$140.64	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$169.25	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.11	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.96	25
2500226	10/10/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.16	25
2500228	10/10/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$2,018.08	24
2500228	10/10/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$27,649.03	24
2500228	10/10/2024	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$922.57	24
2500228	10/10/2024	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$9,903.79	24
2500228	10/10/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$948.69	25
2500228	10/10/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,570.32	25

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2500228	10/10/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$50.88	25
2500228	10/10/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$55.21	25
2500228	10/10/2024	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$77.71	25
2500228	10/10/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$390.08	24
2500228	10/10/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$575.05	24
2500231	10/10/2024	CIVIC RESEARCH INSTITUTE INC-20301166	3134546R1	FY25 RENEWAL	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$179.95	25
2500232	10/10/2024	COLEEN MARINE INC-21600039	SSUS10052024	SS UNITED MOVE SHIP	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$340,900.00	25
2500233	10/10/2024	COLLECTIVE WATER RESOURCES, LLC-20240074	582	2/9-8/27/24 SVC	702323-FDEM WATERSHD MGT PLN (O)	531500-PS-ENGINEERING	\$25,257.50	24
2500234	10/10/2024	COMPUTER INFORMATION & PLANNING INC-014544	5452	10/1/24-9/30/25	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$48,796.25	25
2500235	10/10/2024	CONTROL TECHNOLOGIES OF-20100214	0080738	EDI 810 DUAL CIRCUIT FLAS	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$299.00	24
2500235	10/10/2024	CONTROL TECHNOLOGIES OF-20100214	0080738	EDI BIU-700 (APL) BUS INT	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$7,741.91	24
2500235	10/10/2024	CONTROL TECHNOLOGIES OF-20100214	0080738	EDI LMD622T (APL) 2 CHANN	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$5,932.13	24
2500235	10/10/2024	CONTROL TECHNOLOGIES OF-20100214	0080738	EDI MMU2-16LEIP (APL) MAL	1003-TRAFFIC SIGNAL MAINT	556105-MACH & EQUIP NON-CAP	\$11,832.96	24
2500235	10/10/2024	CONTROL TECHNOLOGIES OF-20100214	0080941	EDI 810 DUAL CIRCUIT FLAS	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$440.01	24
2500235	10/10/2024	CONTROL TECHNOLOGIES OF-20100214	0080941	EDI BIU-700 (APL) BUS INT	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$11,392.96	24
2500235	10/10/2024	CONTROL TECHNOLOGIES OF-20100214	0080941	EDI LMD622T (APL) 2 CHANN	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$8,729.70	24
2500235	10/10/2024	CONTROL TECHNOLOGIES OF-20100214	0080941	EDI MMU2-16LEIP (APL) MAL	1003-TRAFFIC SIGNAL MAINT	556105-MACH & EQUIP NON-CAP	\$17,413.33	24
2500236	10/10/2024	COPY PRODUCTS COMPANY-010240	2325724	PRTL 6/22-9/21/2024	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$322.68	24
2500237	10/10/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 9/26-10/25/2024	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2500237	10/10/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 9/26-10/25/2024	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2500238	10/10/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019171302 9/24	240093-K 9/10-10/9/24	1037-STATE ATTORNEY - IT	543990-UTILITIES-OTHER	\$97.94	24
2500239	10/10/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 9/27-10/26/2024	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96	24
2500240	10/10/2024	CUBIC ITS, INC-20600622	90182673	FY25 SUPPORT MAINT	712440-FDOT COMP TRAFF SIGNAL(O)	546900-RM-TECHNICAL SUPT SERVICE	\$12,500.00	25
2500241	10/10/2024	CVENT INC-21101119	4110241033	10/1/24-9/30/25	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$11,116.00	25
2500241	10/10/2024	CVENT INC-21101119	4110252047	10/1/24-9/30/25	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$14,967.50	25
2500241	10/10/2024	CVENT INC-21101119	4110252047	10/1/24-9/30/25	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$7,614.00	25
2500242	10/10/2024	DAG ARCHITECTS-001796	240440924	TO1 OC TAX COL	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$162,480.08	24
2500244	10/10/2024	DEERE & COMPANY-20300902	117658208	JOHN DEERE GATOR TX (MODE	1173-3RD TDT-C.C. O & M	564502-ECONOMIC ENVIRONMNT EQUIP	\$9,563.26	24
2500245	10/10/2024	DESTIN AREA CHAMBER OF COMMERCE-002241	77994	FY24 4TH QTR	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00	24
2500246	10/10/2024	DESTIN FISHING MUSEUM FOUNDATION-20700079	105	TDC GRANT FY24	1410-OKALOOSA COUNTY TOURISM	582705-DESTIN MUSEUM	\$12,500.00	25
2500247	10/10/2024	DEX IMAGING INC-21600184	AR11922595	TDD 8/18-9/17/2024	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$13.09	24
2500250	10/10/2024	DUKE EQUIPMENT INC-20240185	FSI110919	NEW BOBCAT FORKLIFTS G25N	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$34,000.00	24
2500251	10/10/2024	UNITED METHODIST CHILDRENS HOME-20220172	4	C23-3898-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,000.00	24
2500252	10/10/2024	EMERALD COAST BIG GAME FISHING CLUB-20220099	REFUND	A0017036-B12311-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$402.32	24
2500253	10/10/2024	EMERALD COAST CHILDREN'S ADVOCACY-20302162	SEPT 2024	SEPT 2024 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00	24
2500255	10/10/2024	EMERALD COAST REGIONAL COUNCIL-002838	8399	FY2024/2025 DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$398.00	25
2500256	10/10/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100107794	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	24
2500256	10/10/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100107795	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	24
2500257	10/10/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000148677	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$128.00	24

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2500258	10/10/2024	FIDELITY SECURITY LIFE INS CO-22000023	166496716	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$52.85	25
2500258	10/10/2024	FIDELITY SECURITY LIFE INS CO-22000023	166496716	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$27.84	25
2500258	10/10/2024	FIDELITY SECURITY LIFE INS CO-22000023	166497671	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$572.19	25
2500258	10/10/2024	FIDELITY SECURITY LIFE INS CO-22000023	166497694	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$270.17	25
2500258	10/10/2024	FIDELITY SECURITY LIFE INS CO-22000023	166497737	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$639.58	25
2500259	10/10/2024	JEREMIAH MAYVILLE-20240171	AUG24	SEE CREATURES LITTLE ADVE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$4,750.00	24
2500259	10/10/2024	JEREMIAH MAYVILLE-20240171	SEPT24	SEE CREATURES LITTLE ADVE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,750.00	24
2500260	10/10/2024	FLEETCOR TECHNOLOGIES-014297	NP67146240	FLT 9/16-22/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,266.22	24
2500260	10/10/2024	FLEETCOR TECHNOLOGIES-014297	NP67167542	FLT 9/23-29/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,092.17	24
2500262	10/10/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2115055606	218T MAIN ST RADIOTWR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$436.61	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$13,285.11	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$941.04	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.10	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$995.20	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.00	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.72	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.11	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$95.12	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,170.73	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.83	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$33.73	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.19	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,134.83	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.95	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.87	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.07	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$531.02	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.83	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$29.33	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$632.80	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.74	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$139.71	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$672.83	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$19,896.25	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.70	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.52	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$35.62	24

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2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.25	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.85	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$875.77	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,016.30	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.70	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.06	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.54	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$41.89	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.10	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.49	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.88	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$46.47	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,900.82	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.46	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.51	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$768.05	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$33.98	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$260.28	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.46	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,985.19	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.24	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$184.58	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$98.90	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.31	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.14	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,390.60	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.80	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.62	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$57.96	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.28	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.02	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.66	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,378.91	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.24	24

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2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$371.98	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,083.27	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$12,572.02	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.60	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,632.07	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$913.27	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12,320.52	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.69	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.62	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.48	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.74	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.85	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$25.66	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.50	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.73	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$395.48	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	\$2,328.07	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$24.35	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.69	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.26	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.28	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.82	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.66	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,319.72	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.46	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.85	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,955.46	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.08	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.70	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$137.50	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.25	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$85.57	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.13	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.10	24

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2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,005.93	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,019.00	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.79	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$123.49	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$382.53	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.72	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,009.00	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$32.78	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.79	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.61	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,203.29	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$117.77	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.38	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$885.63	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$29.91	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.71	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$530.39	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.06	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.70	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.39	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.71	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,552.14	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$851.55	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$628.01	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$41.31	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,891.17	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.95	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$360.04	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,420.01	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$671.38	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.06	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,348.21	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$365.17	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,521.42	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$612.31	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.80	24

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2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.62	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$45.69	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$730.58	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$459.33	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$371.86	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$360.35	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$401.19	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$86.64	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$1,832.79	24
2500270	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2115169191	100T COLLEGE BLVD E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$497.62	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$606.21	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$352.62	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.82	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$159.60	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.91	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.21	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$28.77	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,486.91	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.45	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$437.79	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$15.51	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,869.65	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.52	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$159.18	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.92	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$47.12	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.49	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.82	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.88	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.96	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.19	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$78.00	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.10	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.58	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24

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2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$615.74	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$188.49	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.65	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.90	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$330.03	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.47	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$763.91	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.14	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$313.27	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.36	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.82	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,215.69	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,726.54	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,433.13	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.40	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.08	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.72	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$210.91	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$557.84	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.85	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.47	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$1,396.86	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$259.65	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$6,938.45	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.90	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.67	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.58	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,649.01	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$730.28	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.38	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.61	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,079.29	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.02	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.72	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$747.46	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.62	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.21	24

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2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$568.29	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$134.75	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.90	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$222.11	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$75.51	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$84.12	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.53	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$31.16	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$316.12	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$143.78	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.06	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$463.96	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,531.30	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.21	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.99	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.82	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$97.37	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$64.11	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$101.59	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$96.82	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$797.87	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,323.01	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.35	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.69	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$88.84	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,063.35	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.99	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.25	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$231.65	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,728.52	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.83	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$682.88	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$148.99	24

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2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$229.84	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$508.54	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$388.82	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$8,142.48	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$17,423.53	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.15	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.09	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.53	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.27	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$318.92	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.68	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.55	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.65	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,886.73	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,202.07	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.03	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.41	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.05	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,295.04	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$224.59	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.52	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.07	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.85	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.47	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.57	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.22	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.52	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.40	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$378.40	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.64	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$135.14	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.49	24

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2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.15	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.88	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,095.33	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.00	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$726.76	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.51	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.82	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.01	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.95	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$186.02	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.81	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$77.69	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$8.62	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$154.35	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.10	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.56	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.38	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$449.34	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.03	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.01	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.68	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$76.94	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.65	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.48	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$96.99	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.98	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.97	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.74	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.57	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.04	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.05	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$656.31	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$563.30	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.69	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$247.26	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$205.62	24

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2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$215.34	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.69	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.07	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$136.58	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,768.79	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$201.17	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$51.95	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.64	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.51	24
2500280	10/10/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$437.86	24
2500281	10/10/2024	FRANKLIN MILLER INC-20240045	37924	SCREENMASTER. MODEL CS M	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$89,975.00	24
2500282	10/10/2024	GALLS LLC-006210	026697704	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$111.78	24
2500282	10/10/2024	GALLS LLC-006210	027036347	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$203.93	24
2500282	10/10/2024	GALLS LLC-006210	027303481	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$203.97	24
2500282	10/10/2024	GALLS LLC-006210	029232761	DOC UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$64.47	24
2500283	10/10/2024	GANNETT MEDIA CORP-22100159	0006700130	GM MULTI ORDERS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,299.60	24
2500283	10/10/2024	GANNETT MEDIA CORP-22100159	0006702024	10611727	702245-USDOT FY22 FTA 5307 (O)	549901-LEGAL ADVERTISING	\$352.61	24
2500284	10/10/2024	THE SCHOOL DISTRICT OF ESCAMBIA CO-20240006	461	INAZARIO CLASS 125	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,047.30	24
2500284	10/10/2024	THE SCHOOL DISTRICT OF ESCAMBIA CO-20240006	461	INAZARIO CLASS 125	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,047.30	25
2500284	10/10/2024	THE SCHOOL DISTRICT OF ESCAMBIA CO-20240006	461	JEWERDS CLASS 125	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,047.30	24
2500284	10/10/2024	THE SCHOOL DISTRICT OF ESCAMBIA CO-20240006	461	JEWERDS CLASS 125	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,047.30	25
2500284	10/10/2024	THE SCHOOL DISTRICT OF ESCAMBIA CO-20240006	461	MMCLELLAN-JUNG CLASS	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,047.30	24
2500284	10/10/2024	THE SCHOOL DISTRICT OF ESCAMBIA CO-20240006	461	MMCLELLAN-JUNG CLASS	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,047.30	25
2500284	10/10/2024	THE SCHOOL DISTRICT OF ESCAMBIA CO-20240006	461	TFERGUSON CLASS 125	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,047.30	24
2500284	10/10/2024	THE SCHOOL DISTRICT OF ESCAMBIA CO-20240006	461	TFERGUSON CLASS 125	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,047.30	25
2500286	10/10/2024	GOOGLE LLC-22000137	5079318708	BRAND-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$36,299.04	24
2500286	10/10/2024	GOOGLE LLC-22000137	5079318708	BRAND-GOOGLE DEMAND	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$1,325.20	24
2500286	10/10/2024	GOOGLE LLC-22000137	5079318708	SEM-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$28,493.57	24
2500287	10/10/2024	GREEN CANYON ENVIRONMENTAL LLC-22000105	552	TRASH/ENV IMPACT FEES	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$193.00	24
2500287	10/10/2024	GREEN CANYON ENVIRONMENTAL LLC-22000105	578	TRASH/ENV IMPACT FEES	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$818.00	24
2500287	10/10/2024	GREEN CANYON ENVIRONMENTAL LLC-22000105	604	TRASH/ENV IMPACT FEES	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$536.00	24
2500288	10/10/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV01193	BROKEN D PROP LANDSCA	1410-OKALOOSA COUNTY TOURISM	546710-RM-SHOAL RIVER	\$647.12	24
2500288	10/10/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV01194	DORCAS FIRE LANDSCAPE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$300.00	24
2500288	10/10/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV01195	SECONDARY RD LANDCAPE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$100.00	24
2500290	10/10/2024	HILLTOP SECURITIES INC-21600110	110158	7/1-9/30/2024	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$3,750.00	24

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2500291	10/10/2024	HUGHEY AND PHILLIPS LLC-20240158	80259	-QTY 24 L-861T V3 LED BLU	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$5,771.42	25
2500293	10/10/2024	INFOSEND INC-22100077	272386	UTILITY BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$17,560.15	24
2500293	10/10/2024	INFOSEND INC-22100077	272765	SEPT 2024 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$422.90	24
2500296	10/10/2024	JASON SHAULL-CP000368	CLAIM PAYMENT	GL2024-16	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$525.00	25
2500303	10/10/2024	LEGAL SERVICES OF NORTH FLORIDA INC-010679	45538	4THQTR NP2405 C233900	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00	24
2500304	10/10/2024	LIBRARY SOLUTIONS LLC-22100161	3660	ANNUAL SUBSCRITION	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,000.00	25
2500305	10/10/2024	MADISON NATIONAL LIFE INS CO INC-22000025	OCT2435035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,773.98	25
2500305	10/10/2024	MADISON NATIONAL LIFE INS CO INC-22000025	OCT2435035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$415.05	25
2500305	10/10/2024	MADISON NATIONAL LIFE INS CO INC-22000025	OCT2435035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$363.24	25
2500305	10/10/2024	MADISON NATIONAL LIFE INS CO INC-22000025	OCT2435035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$159.53	25
2500309	10/10/2024	MEL PONDER-EMP0304	3593025	9/9-30/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$38.73	24
2500313	10/10/2024	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PITT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$525.29	25
2500313	10/10/2024	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$36.53	24
2500313	10/10/2024	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$49.13	24
2500314	10/10/2024	MINNESOTA LIFE INSURANCE CO-22000024	OCT2434674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$26,972.20	25
2500314	10/10/2024	MINNESOTA LIFE INSURANCE CO-22000024	OCT2434674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,981.19	25
2500314	10/10/2024	MINNESOTA LIFE INSURANCE CO-22000024	OCT2434674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,499.09	25
2500314	10/10/2024	MINNESOTA LIFE INSURANCE CO-22000024	OCT2434674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,631.68	25
2500316	10/10/2024	MOHAWK VALLEY MATERIALS INC-22100171	4563	LIMEROCK BASE	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$711.84	24
2500317	10/10/2024	MOHAWK VALLEY MINING, LLC-20230016	4667	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$7,072.48	24
2500317	10/10/2024	MOHAWK VALLEY MINING, LLC-20230016	4803	LIMEROCK BASE	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,344.96	24
2500318	10/10/2024	MORROW WATER TECHNOLOGIES-21900045	3035418	WS PUMP STATIONS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,757.00	24
2500318	10/10/2024	MORROW WATER TECHNOLOGIES-21900045	3035562	WS PUMP STATIONS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$8,487.50	24
2500320	10/10/2024	MRD ASSOCIATES, INC.-21301380	3866	TO3 CHRISTOBAL	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$2,245.62	24
2500320	10/10/2024	MRD ASSOCIATES, INC.-21301380	3866	TO3 CHRISTOBAL	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$2,245.63	24
2500320	10/10/2024	MRD ASSOCIATES, INC.-21301380	4041	TO5 LAKE CLYDE ENTRAN	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$4,286.98	24
2500320	10/10/2024	MRD ASSOCIATES, INC.-21301380	4041	TO5 LAKE CLYDE ENTRAN	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$4,416.89	24
2500320	10/10/2024	MRD ASSOCIATES, INC.-21301380	4041	TO5 LAKE CLYDE ENTRAN	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$4,286.98	24
2500321	10/10/2024	NETWORK COMMUNICATIONS OF NW FL-20240127	306443	SERVER MIGRATION	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$625.00	24
2500321	10/10/2024	NETWORK COMMUNICATIONS OF NW FL-20240127	307247	POWER/CABLE BACKUP	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$175.75	24
2500321	10/10/2024	NETWORK COMMUNICATIONS OF NW FL-20240127	307322	10/1-31/2024 BACKUP	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$105.00	25
2500322	10/10/2024	NOGAH WINFIELD-EMP0425	3541815	8/28-31/2024 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$72.50	24
2500323	10/10/2024	NWFNATURALLY LLC-REF4502	B12312	A010193-B12312-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$1,074.88	25
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$137.18	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.59	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100293154070	29 MARINER LN GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.22	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100293154086	169 SHORE LINE DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100293154088	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$18.59	24

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2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$37.56	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,994.99	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.10	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.24	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.81	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.16	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.40	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301154236	31 NEPTUNE DR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.74	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301155074	101 EVERGREEN DR LEFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$29.65	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.06	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$43.89	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.81	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.49	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.32	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$42.30	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$570.23	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	11805150578	1974 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.59	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$35.72	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER E	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$32.32	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$26.49	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.90	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.32	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.51	24

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2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$100.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.06	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.16	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.49	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.90	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.16	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$24.90	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.32	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$602.20	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.65	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.49	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.49	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$645.66	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.32	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.49	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$18.59	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$21.74	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$21.74	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$34.40	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$414.06	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$2,570.23	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$24.90	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.49	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$5,037.52	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,679.03	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$153.83	24
2500329	10/10/2024	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$569.05	24
2500330	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301154230	3333 HWY 98 LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2500330	10/10/2024	OKALOOSA GAS DISTRICT-003198	100301154230	CONNECTION FEE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$75.00	24
2500331	10/10/2024	ONE SHOT FISHING CHARTERS, LLC-20220025	122	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	5434900-CS-OTHER	\$2,450.00	24
2500332	10/10/2024	OPENGOV, INC-20240044	INV15763	10/1/24-9/30/25	0112-FACILITIES MAINTENANCE	552801-COMPUTER SOFTWARE	\$23,624.99	25

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2500332	10/10/2024	OPENGOV, INC-20240044	INV15763	10/1/24-9/30/25	0170-COUNTY PARKS	552801-COMPUTER SOFTWARE	\$5,512.50	25
2500332	10/10/2024	OPENGOV, INC-20240044	INV15763	10/1/24-9/30/25	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$9,187.50	25
2500332	10/10/2024	OPENGOV, INC-20240044	INV15763	10/1/24-9/30/25	1002-ROAD MAINTENANCE	552801-COMPUTER SOFTWARE	\$14,875.00	25
2500332	10/10/2024	OPENGOV, INC-20240044	INV15763	10/1/24-9/30/25	1003-TRAFFIC SIGNAL MAINT	552801-COMPUTER SOFTWARE	\$15,750.00	25
2500332	10/10/2024	OPENGOV, INC-20240044	INV15763	10/1/24-9/30/25	1004-STORMWATER MANAGEMENT	552801-COMPUTER SOFTWARE	\$14,875.00	25
2500332	10/10/2024	OPENGOV, INC-20240044	INV15763	10/1/24-9/30/25	1005-ROAD CONSTRUCTION	552801-COMPUTER SOFTWARE	\$14,875.00	25
2500332	10/10/2024	OPENGOV, INC-20240044	INV15763	10/1/24-9/30/25	1750-UNINCORPORATED MSTU	552801-COMPUTER SOFTWARE	\$10,237.50	25
2500332	10/10/2024	OPENGOV, INC-20240044	INV15763	10/1/24-9/30/25	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$11,812.50	25
2500332	10/10/2024	OPENGOV, INC-20240044	INV15763	10/1/24-9/30/25	5200-FLEET OPERATIONS	552801-COMPUTER SOFTWARE	\$10,500.00	25
2500333	10/10/2024	PANHANDLE ASSOCIATION OF-20600462	OCT 2024	PACE 24 MEMBERSHIP	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	\$60.00	25
2500334	10/10/2024	PARADISE PROMOTIONS-REF4485	REF4485	A002665-B12313-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$990.38	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3488378	1/16-17/2024 STTLMNT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$12.00	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3503961	4/23-26/2024 STTLMNT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$740.61	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3506393	6/25-29/2024 STTLMNT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$431.69	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3572784	8/25-29/2024 STTLMNT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$704.39	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3588011	9/16-19/2024 STTLMNT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$218.53	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3594033	1/4-26/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$225.15	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3594034	2/1-29/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$479.50	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3594035	3/1-29/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$404.31	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3594036	4/12-30/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$259.37	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3594037	5/1-31/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$396.41	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3594038	6/1-21/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$266.57	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3594039	7/2-31/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$463.98	24
2500335	10/10/2024	PAUL MIXON-EMP0299	3594040	8/1-30/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$398.82	24
2500336	10/10/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3106860726	8/19-11/15/2024	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$160.48	25
2500336	10/10/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3106860726	8/19-11/15/2024	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$320.96	24
2500337	10/10/2024	PMA COMPANIES INC-20240114	1210733NEN	SELF INSURED FEES	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$14,661.00	24
2500338	10/10/2024	PUBLIC DEFENDER FIRST CIRCUIT-22000063	2412IT	PRO SHARE RATED SAL	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	\$5,748.60	24
2500341	10/10/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 10/1-10/31/24	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$118.72	25
2500341	10/10/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 10/1-10/31/24	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,201.96	25
2500341	10/10/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 9/1-9/30/24	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$118.72	24
2500341	10/10/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 9/1-9/30/24	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,261.96	24
2500342	10/10/2024	RICHLAND COUNTY SHERIFFS OFFICE-20250006	2024DP615F	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$15.00	25
2500343	10/10/2024	SAMANTHA CUTSINGER-EMP0309	3594783	9/3-30/2024 STTLMNT	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$108.20	24
2500344	10/10/2024	SANTA ROSA COUNTY BOCC-014169	LAND012811	SEPT 2024 LANDFILL SV	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$2,635.11	24
2500345	10/10/2024	SECURUS TECHNOLOGIES INC-21001711	IDA00151658	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$19,855.15	25
2500346	10/10/2024	SELECTRON TECHNOLOGIES INC-015449	20293	10/1-11/30/24IVR SYS	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$538.25	25
2500346	10/10/2024	SELECTRON TECHNOLOGIES INC-015449	20293	10/1-11/30/24IVR SYS	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$1,614.75	25

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2500347	10/10/2024	SHALIMAR POINTE OWNERS ASSOCIATION-CP000367	CLAIM PAYMENT	GL2024-17	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$3,672.38	25
2500348	10/10/2024	SHEILA FITZGERALD-EMP0339	3504428	3/4-6/2024 STTLMNT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$95.00	24
2500349	10/10/2024	SHEPPARD SERVICES LLC-20230116	RI3936	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,729.73	24
2500349	10/10/2024	SHEPPARD SERVICES LLC-20230116	RI3954	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$870.00	24
2500349	10/10/2024	SHEPPARD SERVICES LLC-20230116	RI3955	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$870.00	24
2500349	10/10/2024	SHEPPARD SERVICES LLC-20230116	RI3956	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$870.00	24
2500349	10/10/2024	SHEPPARD SERVICES LLC-20230116	RI3957	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$870.00	24
2500349	10/10/2024	SHEPPARD SERVICES LLC-20230116	RI3958	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$870.00	24
2500349	10/10/2024	SHEPPARD SERVICES LLC-20230116	RI3959	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$870.00	24
2500349	10/10/2024	SHEPPARD SERVICES LLC-20230116	RI3960	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$870.00	24
2500349	10/10/2024	SHEPPARD SERVICES LLC-20230116	RI3961	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$870.00	24
2500349	10/10/2024	SHEPPARD SERVICES LLC-20230116	RI3970	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,805.20	24
2500349	10/10/2024	SHEPPARD SERVICES LLC-20230116	SI3043	WS LABOR	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$17,672.75	24
2500350	10/10/2024	PENDA CORPORATION-20230067	INV115417	ESTIMATED SHIPPING/HANDLI	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,728.00	24
2500350	10/10/2024	PENDA CORPORATION-20230067	INV115417	PP4-200001X: ROLL HDPE 3'	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$2,810.60	24
2500350	10/10/2024	PENDA CORPORATION-20230067	INV115417	PP4-SDT12SBX/PP4-SDT12SB:	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$9,088.64	24
2500351	10/10/2024	ELIOR, INC. D/B/A-20240034	INV2000219819	SVC 8/31-9/6/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,991.93	24
2500351	10/10/2024	ELIOR, INC. D/B/A-20240034	INV2000220535	SVC 9/7-13/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,085.83	24
2500351	10/10/2024	ELIOR, INC. D/B/A-20240034	INV2000221105	SVC 9/14-20/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,726.18	24
2500351	10/10/2024	ELIOR, INC. D/B/A-20240034	INV2000222070	SVC 9/21-27/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,629.26	24
2500352	10/10/2024	TAYLOR ENGINEERING INC-013714	25951	TO1 COASTAL ENG SUPP	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$661.50	24
2500352	10/10/2024	TAYLOR ENGINEERING INC-013714	25952	TO2 ARTIFICIAL REEF	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$465.00	24
2500352	10/10/2024	TAYLOR ENGINEERING INC-013714	25991	TO2 ARTIFICIAL REEF	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$756.00	24
2500352	10/10/2024	TAYLOR ENGINEERING INC-013714	25992	TO1 COASTAL ENG SUPP	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$2,782.50	24
2500356	10/10/2024	ULTIMATE WASTE SOLUTIONS LLC-21800099	69861	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,150.00	24
2500358	10/10/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	902853093	PO#22400478 FYERROR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$36,307.75	24
2500359	10/10/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974561402	WS 8/24-9/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,201.84	24
2500360	10/10/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582450	WS 8/24-9/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,717.33	24
2500360	10/10/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582450	WS 8/24-9/23/2024	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$45.15	24
2500361	10/10/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582452	GM 8/24-9/23/2024	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.57	24
2500361	10/10/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582452	GM 8/24-9/23/2024	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$484.76	24
2500361	10/10/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582452	GM 8/24-9/23/2024	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,230.26	24
2500362	10/10/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582460	TDD 8/24-9/23/2024	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$327.60	24
2500363	10/10/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582462	PRTL 8/24-9/23/2024	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.44	24
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	.080X10X24, 1IN CORNER RA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$211.00	25
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	.080X10X30, 1IN CORNER RA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,088.00	25
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	.080X10X36, 1IN CORNER RA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$643.00	25
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	.080X18X24, 1-1/2IN CORNE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,138.50	25
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	.080X30X30, 1-7/8 IN CORN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,629.00	25

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2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	.080X8X24, 11IN CORNER RAD	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$169.00	25
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	.080X8X30, 11IN CORNER RAD	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$217.50	25
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	.080X8X36, 11IN CORNER RAD	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$772.50	25
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	10 FT U-CHANNEL POST 2#/F	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$4,772.00	25
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	12 FT U-CHANNEL POST, 2#/	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$8,592.00	25
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	18X24 RECTANGLE CHEVRON D	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,833.00	25
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	30IN STOP SIGN DG W/ MOUN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$11,595.00	25
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	CHEVRON BRACKETS FOR 18X2	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,995.00	25
2500364	10/10/2024	VULCAN INC D/B/A-002259	R51485	R1-3P 18"X6" ALL WAY PLAU	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$625.00	25
2500366	10/10/2024	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 325078322337	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$455.29	25
2500367	10/10/2024	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 325091222332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$673.46	25
2500368	10/10/2024	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 323476122334	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$6,556.49	25
2500369	10/10/2024	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 325159722330	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$252.45	24
2500370	10/10/2024	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC325160422334	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$274.90	25
2500371	10/10/2024	WASTE MANAGEMENT INC OF FL-006405	311804733006	TEMP AIRPORT SVC	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$635.29	24
2500372	10/10/2024	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 325020422334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$670.64	25
2500373	10/10/2024	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 325027222331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,611.70	25
2500374	10/10/2024	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD325027922336	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$320.58	25
2500375	10/10/2024	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 325035322339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$347.84	25
2500376	10/10/2024	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 325187122339	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$9,340.16	24
2500377	10/10/2024	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 325066922338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$361.61	25
2500379	10/10/2024	WATER TREATMENT & CONTROLS CO-002793	0116087IN	FELT FILTER W2T10337	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$30.34	24
2500379	10/10/2024	WATER TREATMENT & CONTROLS CO-002793	0116087IN	PM KIT 210/510 M&S VAC. R	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$667.73	24
2500379	10/10/2024	WATER TREATMENT & CONTROLS CO-002793	0116087IN	RED VENT SCREEN ASSEMBLY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$51.12	24
2500379	10/10/2024	WATER TREATMENT & CONTROLS CO-002793	0116087IN	SILVER SREEN FILTER W2T10	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$53.08	24
2500379	10/10/2024	WATER TREATMENT & CONTROLS CO-002793	0116087IN	W31CSCX / 210M STANDARD V	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$9,182.49	24
2500379	10/10/2024	WATER TREATMENT & CONTROLS CO-002793	0116165CM	FELT FILTER W2T10337	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$1.41)	24
2500379	10/10/2024	WATER TREATMENT & CONTROLS CO-002793	0116165CM	PM KIT 210/510 M&S VAC. R	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$31.10)	24
2500379	10/10/2024	WATER TREATMENT & CONTROLS CO-002793	0116165CM	RED VENT SCREEN ASSEMBLY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$2.38)	24
2500379	10/10/2024	WATER TREATMENT & CONTROLS CO-002793	0116165CM	SILVER SREEN FILTER W2T10	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$2.47)	24
2500379	10/10/2024	WATER TREATMENT & CONTROLS CO-002793	0116165CM	W31CSCX / 210M STANDARD V	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$427.74)	24
2500381	10/10/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5029838926	TDD 5/15-6/14/2024	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$104.63	24
2500381	10/10/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5030036203	TDD 6/15-7/14/2024	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$104.63	24
2500381	10/10/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5030411715	TDD 7/15-8/14/2024	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$104.63	24
2500383	10/10/2024	LARRY WILLIAMS-010461	3588059	10/20-23/2024 ADVANCE	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$104.00	25
2500384	10/10/2024	MARK WISE-EMP00081	3585229	9/11-12/2024 STTLMNT	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$29.00	24
2500385	10/10/2024	XEROX-005904	022161843	FM 8/21-9/21/2024	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$81.07	24
2500385	10/10/2024	XEROX-005904	022161843	FM 8/21-9/21/2024	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$28.37	24
2500385	10/10/2024	XEROX-005904	022161843	FM 8/21-9/21/2024	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$52.69	24
2500389	10/17/2024	A & ASSOCIATES-20220140	OKBOCC48	W/E 9/22/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,506.70	24
2500389	10/17/2024	A & ASSOCIATES-20220140	OKBOCC49	W/E 9/22/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$2,448.99	24

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2500389	10/17/2024	A & ASSOCIATES-20220140	OKBOCC50	W/E 9/29/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$596.89	24
2500389	10/17/2024	A & ASSOCIATES-20220140	OKBOCC51	W/E 9/29/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$3,171.30	24
2500390	10/17/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2973734	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$8,385.00	25
2500391	10/17/2024	AMERICAN AMBULANCE ASSOCIATION-010104	25MEMBERSHIP	MEMBERSHIP	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$4,810.00	25
2500392	10/17/2024	AAAE ALA & FEDERAL AFFAIRS MBRSH-008483	1153411	10/1/24-9/30/25	4204-AIRPORTS-OPERATIONS DIV	555001-TRAINING/EDUCATION EXPENS	\$9,200.00	25
2500393	10/17/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$831.41	25
2500393	10/17/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,633.05	25
2500394	10/17/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$156.00	25
2500395	10/17/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	25
2500395	10/17/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	25
2500397	10/17/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1226	8/13/24 NON COM BREAK	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$3,937.50	24
2500397	10/17/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1227	8/21/24 NCVL CHAM BRK	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$5,250.00	24
2500399	10/17/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 8/26-9/25/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,035.49	25
2500400	10/17/2024	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$73.00	25
2500400	10/17/2024	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$39.91	25
2500402	10/17/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10924F	SEPT 2024 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$103,611.17	24
2500402	10/17/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10924F	SEPT 2024 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$32,901.58	24
2500403	10/17/2024	BALLARD PARTNERS, INC.-22000090	7926	OCT 2024	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	421990	1540 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$296.00	24
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	422952	1540 MIRACLE STRIP PK	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$35.00	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	422966	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	423796	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	423797	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	423798	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	423799	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	424760	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	425180	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	425236	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	425237	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	425240	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	425241	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	25
2500405	10/17/2024	BAY PEST CONTROL COMPANY INC-22100045	425243	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	25
2500406	10/17/2024	BEARD EQUIPMENT COMPANY-001552	26979	2024 JOHN DEERE 325G COMP	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$26,946.20	24
2500406	10/17/2024	BEARD EQUIPMENT COMPANY-001552	26979	2024 JOHN DEERE 325G COMP	1410-OKALOOSA COUNTY TOURISM	564702-CULTURE/RECREATION EQUIP	\$56,096.20	24
2500406	10/17/2024	BEARD EQUIPMENT COMPANY-001552	26979	LIMBBAEVER LB6SS 72" CUT	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$29,150.00	24
2500407	10/17/2024	PAUL BICKEL CO INC-20240183	72315	REPLACE (2) MODERCO CARRI	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$7,850.00	24
2500408	10/17/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	10	MSBU SEPT24 MEETING	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00	24

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2500408	10/17/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4614	COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$42.00	24
2500408	10/17/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4630	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,300.00	25
2500408	10/17/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4638	MSBU BWB OCT24	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00	25
2500416	10/17/2024	CALLIE HEINEMANN-EMP0510	REISSUE CK	REISSUE CK 2500020	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$300.00	25
2500418	10/17/2024	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 9/25-10/24/24	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$8,178.30	25
2500418	10/17/2024	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 10/2-11/1/2024	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$248.32	25
2500419	10/17/2024	CHELCO-21400198	31773455	BWB 9/-10/1/24	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,970.01	24
2500420	10/17/2024	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	46	JUL 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00	24
2500420	10/17/2024	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	47	AUG 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00	24
2500420	10/17/2024	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	48	SEPT 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$4,765.00	24
2500421	10/17/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$30.39	24
2500423	10/17/2024	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$137.80	24
2500423	10/17/2024	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	\$38.95	24
2500423	10/17/2024	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$950.79	24
2500423	10/17/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$42.60	24
2500423	10/17/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	\$591.48	24
2500423	10/17/2024	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$445.29	24
2500423	10/17/2024	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$126.31	24
2500427	10/17/2024	CMG MEDIA CORP FKA TERRIER MEDIA-20240095	1160520-1	ORLANDO - WFTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$935.00	24
2500428	10/17/2024	CNC NAVTECH-20220050	DS20240827	ARPT PARTS SVC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$13,806.34	24
2500429	10/17/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	25
2500429	10/17/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	25
2500430	10/17/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 10/7-22/24	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$50.38	25
2500430	10/17/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 10/7-22/24	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$35.00	24
2500431	10/17/2024	COPY PRODUCTS COMPANY-010240	2332835	10/1/23-9/30/24	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$3,082.72	24
2500431	10/17/2024	COPY PRODUCTS COMPANY-010240	2334190	PD IT 7/1-930/24	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$245.31	24
2500433	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 9/26-10/25/2024	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$214.46	25
2500434	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 9/22-10/21/2024	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90	25
2500435	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 10/3-11/2/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$103.84	25
2500436	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 10/7-11/6/2024	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$925.05	25
2500437	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 10/4-11/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	25
2500437	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 9/4-10/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2500438	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 10/4-11/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94	25
2500438	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 9/4-10/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94	24
2500439	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 10/4-11/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96	25
2500439	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 9/4-10/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96	24
2500440	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 9/28-10/27/2024	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98	25
2500441	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 8/13-9/29/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24

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2500441	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 9/30-10/29/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	25
2500442	10/17/2024	COX COMMUNICATIONS GULF COAST LLC-002790	12730501	SOE 9/27-10/26/24	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$27.96	24
2500443	10/17/2024	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	Q4JUNSEPT24	C23-3902-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$11,527.91	24
2500444	10/17/2024	DAIKIN APPLIED AMERICAS INC-21700080	3457605	ECCC 6/29/2024	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$734.40	24
2500445	10/17/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	25
2500446	10/17/2024	DESTIN FIRE CONTROL DISTRICT-010851	3122	10/1/23-8/31/24 BCH S	1410-OKALOOSA COUNTY TOURISM	581210-DESTIN FIRE DEPARTMENT	\$1,212,100.50	24
2500447	10/17/2024	DEX IMAGING INC-21600184	FW2421	TOSHIBA 6528A MULTI FUNCT	0126-CORRECTIONS DEPARTMENT	564201-OFFICE MACHINES	\$6,496.00	24
2500448	10/17/2024	DIEBOLD NIXDORF INC-010665	801055156	SOE MAINTENANCE	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$1,292.14	25
2500449	10/17/2024	DUNCAN PARNELL INC-22000020	1419996	1 YR SURVEY 11/8/25	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$3,300.00	25
2500452	10/17/2024	ENV SYS RESEARCH INSTITUTE INC DBA-011940	94809728	10/1/24-9/30/25	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$39,363.00	25
2500452	10/17/2024	ENV SYS RESEARCH INSTITUTE INC DBA-011940	94809728	10/1/24-9/30/25	1125-FIBER OPTIC NETWORK	546900-RM-TECHNICAL SUPT SERVICE	\$12,536.99	25
2500453	10/17/2024	FIDELITY SECURITY LIFE INS CO-22000023	166496703	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,757.58	25
2500454	10/17/2024	FAMILY SUPPORT PAYMENT CENTER-L2291143		DED:0137 CHLD SU-MO	801-PAYROLL CLEARING FUND BCC	2291142-CHILD SUPT-MO	\$226.12	25
2500455	10/17/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	25
2500456	10/17/2024	FEEDING THE GULF COAST-20240004	3	C23-3901-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$4,080.77	24
2500460	10/17/2024	FLORIDA PEST CONTROL-015168	67741139	PEST CONTROL MAIN	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00	24
2500460	10/17/2024	FLORIDA PEST CONTROL-015168	67741141	PEST CONTROL MAIN	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00	24
2500461	10/17/2024	DIANE MINKS-20240010	3389	10/1/23-9/30/24	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$450.00	24
2500462	10/17/2024	FLORIDA POWER & LIGHT COMPANY-20220033	4114125563909	INSTALL & REMOVAL OF TEMP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$72,563.24	25
2500463	10/17/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$24,876.24	24
2500464	10/17/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$33,761.86	24
2500465	10/17/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$23,197.06	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$122.77	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$293.76	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,246.54	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.53	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$155.64	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.55	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$204.27	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$165.38	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.19	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$931.41	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,382.93	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$265.21	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$165.38	24

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2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$68.09	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$68.65	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.93	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$321.03	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$115.64	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$107.02	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$8.62	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$21.72	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.98	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$66.29	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$311.29	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$136.20	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$867.25	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$285.13	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$476.67	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.43	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$123.76	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.98	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$28.31	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.64	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$79.26	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$109.94	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$269.85	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$775.14	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$466.47	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.60	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$175.12	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$445.98	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.37	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$227.57	24
2500468	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$56.91	24
2500469	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.16	25
2500469	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$63.47	25
2500469	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.48	25
2500469	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$504.25	25
2500469	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	25
2500469	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.34	25

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2500469	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.28	25
2500469	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$535.50	25
2500469	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$817.22	25
2500469	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$32.34	25
2500469	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66	25
2500469	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$109.37	25
2500470	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,753.81	24
2500470	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$838.33	24
2500470	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$17,202.56	24
2500470	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,683.86	24
2500470	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$551.67	24
2500470	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.82	24
2500470	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$42,509.13	24
2500470	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$142.33	24
2500470	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,357.39	24
2500470	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$13,617.23	24
2500470	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$990.66	24
2500470	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$317.97	24
2500471	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.82	24
2500471	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.82	24
2500471	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.13	24
2500471	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$829.13	24
2500471	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$180.12	24
2500471	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$843.59	24
2500471	10/17/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$131.74	24
2500473	10/17/2024	GANNETT MEDIA CORP-22100159	0006700276	10548278 NTR 71-24	0121-EMERGENCY MANAGEMENT	549901-LEGAL ADVERTISING	\$129.40	24
2500473	10/17/2024	GANNETT MEDIA CORP-22100159	0006700276	10571064 RFR TDD72-24	0170-COUNTY PARKS	549901-LEGAL ADVERTISING	\$75.73	24
2500473	10/17/2024	GANNETT MEDIA CORP-22100159	0006700276	10571064 RFR TDD72-24	1410-OKALOOSA COUNTY TOURISM	549901-LEGAL ADVERTISING	\$75.72	24
2500473	10/17/2024	GANNETT MEDIA CORP-22100159	0006700276	10591314 ITB PW 78-24	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$109.80	24
2500473	10/17/2024	GANNETT MEDIA CORP-22100159	0006700276	10593173 ITB 79-23	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$173.50	24
2500473	10/17/2024	GANNETT MEDIA CORP-22100159	0006700276	10601709 ITB PW 76-24	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$234.75	24
2500475	10/17/2024	GREEN CANYON ENVIRONMENTAL LLC-22000105	633	C&D ENV FEE	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$1,232.00	24
2500476	10/17/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV01186	PORT DIXIE DRAINAGE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$13,646.56	24
2500476	10/17/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV01198	SOUND ACCESS #2	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$2,644.50	24
2500477	10/17/2024	GREENSOUTH SOLUTIONS LLC-21400219	4215	SEPT 2024 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$16,848.00	24
2500478	10/17/2024	CODEX CORP-20240042	11128	ANNUAL SRF	0126-CORRECTIONS DEPARTMENT	546900-RM-TECHNICAL SUPT SERVICE	\$8,432.50	24
2500478	10/17/2024	CODEX CORP-20240042	11128	ANNUAL SRF	0126-CORRECTIONS DEPARTMENT	546900-RM-TECHNICAL SUPT SERVICE	\$42,162.50	25

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2500479	10/17/2024	GULF COAST ELECTRIC-015240	9046	BWB MSBU LIGHTING	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$428.28	24
2500480	10/17/2024	GULF COAST ENVIRONMENTAL-20220006	34	WS 8/16-9/19/2024	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,850.00	24
2500480	10/17/2024	GULF COAST ENVIRONMENTAL-20220006	34	WS 8/16-9/19/2024	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,400.00	24
2500480	10/17/2024	GULF COAST ENVIRONMENTAL-20220006	34	WS 8/16-9/19/2024	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,750.00	24
2500480	10/17/2024	GULF COAST ENVIRONMENTAL-20220006	35	WS LAWN 9/20-30/24	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,283.33	24
2500480	10/17/2024	GULF COAST ENVIRONMENTAL-20220006	35	WS LAWN 9/20-30/24	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$583.33	24
2500480	10/17/2024	GULF COAST ENVIRONMENTAL-20220006	35	WS LAWN 9/20-30/24	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$466.67	24
2500480	10/17/2024	GULF COAST ENVIRONMENTAL-20220006	39	ARPT LAWN 9/16-30/24	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$8,300.00	24
2500481	10/17/2024	GULF COAST KIDS HOUSE INC-21700093	SEPT2024	SEPT24 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,900.00	25
2500483	10/17/2024	H2O PARTNERS-20230071	114859	PO 22300290	3202-ROAD/BRIDGE-1 LOGT	531900-PS-OTHER	\$2,500.00	24
2500487	10/17/2024	HUGHEY AND PHILLIPS LLC-20240158	80515	-QTY 24 L-861T V3 LED BLU	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$4,322.15	25
2500488	10/17/2024	INNERSPAICE ARCHITECTURAL INTERIORS-21101120	15301	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$297.50	25
2500488	10/17/2024	INNERSPAICE ARCHITECTURAL INTERIORS-21101120	15301	GLOBAL FURNITURE OFFICE C	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$2,994.60	25
2500493	10/17/2024	KNOWBE4 INC-21600180	349632	10/15/24-10/14/25	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$21,621.60	25
2500494	10/17/2024	KONE INC-011622	1158784255	ARPT 8/13/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$136.44	24
2500494	10/17/2024	KONE INC-011622	1158784256	ARPT 8/5/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,024.36	24
2500494	10/17/2024	KONE INC-011622	871453654	ECCC 9/1-11/30/2024	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$201.34	24
2500494	10/17/2024	KONE INC-011622	871453654	ECCC 9/1-11/30/2024	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$402.67	25
2500496	10/17/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	25
2500496	10/17/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	25
2500497	10/17/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	25
2500498	10/17/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	25
2500500	10/17/2024	MRD ASSOCIATES, INC.-21301380	4063	TO3 CRISTOBAL	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$14,430.17	24
2500500	10/17/2024	MRD ASSOCIATES, INC.-21301380	4063	TO3 CRISTOBAL	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$14,430.18	24
2500500	10/17/2024	MRD ASSOCIATES, INC.-21301380	4124	TO4 OKA BOAT RAMP SVC	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$180.00	24
2500503	10/17/2024	NETWORK COMMUNICATIONS OF NW FL-20240127	307503	PD IT SERVER HOURS	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$1,087.50	25
2500504	10/17/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300863	0.5 BAR CONST.-PRESS.VAL,	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$319.25	24
2500504	10/17/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300863	DRAEGER POWER SUPPLY (832)	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$56.97	24
2500504	10/17/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300863	DRAEGER PRESSURE REGULATO	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$281.67	24
2500504	10/17/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300863	DRAEGER STANDARD 4-GAS CA	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$110.77	24
2500504	10/17/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300863	DRAEGER TYGON TUBING, 5'	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$23.34	24
2500504	10/17/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300863	DRAEGER X-DOCK MODULE X-A	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$592.61	24
2500504	10/17/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300863	DRAGER X-AM 5800 MULTI-GA	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$1,877.50	24
2500504	10/17/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300863	DRAGER X-DOCK 6600 (832)19	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$1,335.94	24
2500504	10/17/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300863	SAMPLING HOSE, VITON TUBI	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$36.00	24
2500504	10/17/2024	NORTH AMERICAN FIRE EQUIP CO INC-20202144	1300863	TEST GAS 34 L, 5 PPM CL2/	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$111.95	24
2500506	10/17/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	202401	NFSO SEASON TITLE SPONSOR	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$25,000.00	25
2500507	10/17/2024	NORTHWEST FLORIDA STATE COLLEGE-21201042	AUG-SEP24	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,093.40	24

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2500508	10/17/2024	NORTHWEST FLORIDA STATE COLLEGE-21201042	1	CAMPUS SPEED REDUCTIO	702426-FDLE FY22 EDBYRNE NWF(O)	582201-NWFSC PD	\$10,000.00	24
2500511	10/17/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200107	APR-JUNE 2024	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,892.17	24
2500511	10/17/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200107	APR-JUNE 2024	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$63.01	24
2500511	10/17/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200107	APR-JUNE 2024	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,017.71	24
2500511	10/17/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200113	SEPT 2024	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25	24
2500513	10/17/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$342.93	25
2500514	10/17/2024	PC SOLUTIONS & INTEGRATION INC-20230056	381350	J9150D-AX AXIOM 10GBASE-	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$4,988.40	24
2500520	10/17/2024	REPUBLIC SERVICES INC #463-21500078	0463000210880	ECCC 9/1-30/2024	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,253.50	24
2500524	10/17/2024	SHEPPARD SERVICES LLC-20230116	R13989	WS RUSH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,964.67	24
2500525	10/17/2024	SKYBASE COMMUNICATIONS-21001594	36515	7/1/24-6/30/25	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$1,345.50	24
2500525	10/17/2024	SKYBASE COMMUNICATIONS-21001594	36515	7/1/24-6/30/25	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$4,036.50	25
2500526	10/17/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	989839200	CONDUIT PULL BOX PG1730BA	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$2,131.40	24
2500526	10/17/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	989839200	CONDUIT, 2", ORANGE, SDR1	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,120.00	24
2500527	10/17/2024	STRYKER SALES CORP - MEDICAL DIV-20300052	9206847470	8/1/24-10/31/24 PRO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$3,430.42	25
2500527	10/17/2024	STRYKER SALES CORP - MEDICAL DIV-20300052	9206847470	8/1/24-10/31/24 PRO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$6,860.83	24
2500528	10/17/2024	ELIOR, INC. D/B/A-20240034	INV2000222639	SVC 9/28-10/4/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,994.03	24
2500529	10/17/2024	TALCON GROUP LLC-20240075	2	TEMPORARY SHORING, DEWATE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$228,726.00	24
2500530	10/17/2024	TAYLOR ENGINEERING INC-013714	26023	TO5 EAST PASS SUPP	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$989.24	24
2500532	10/17/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$6,058.91	25
2500532	10/17/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0219 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$400.00	25
2500532	10/17/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$73.27	25
2500535	10/17/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMENT-TRANSWORLD	\$134.16	25
2500537	10/17/2024	ULINE INC-010966	183649312	ECONOMY FOLDING TABLE, 72	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$3,807.73	24
2500537	10/17/2024	ULINE INC-010966	183649312	FOLDING TABLE DOLLY, 49 X	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$852.93	24
2500537	10/17/2024	ULINE INC-010966	183649312	FOLDING TABLE DOLLY, 98 X	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$629.55	24
2500537	10/17/2024	ULINE INC-010966	183649312	RACKABLE PLASTIC PALLET -	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$1,827.71	24
2500537	10/17/2024	ULINE INC-010966	183649312	RUBBERMAID BIG WHEEL CART	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$426.47	24
2500537	10/17/2024	ULINE INC-010966	183649312	SHIPPING & HANDLING	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$1,583.38	24
2500537	10/17/2024	ULINE INC-010966	183649312	ULINE CONTINUOUS HANDLE S	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$98.15	24
2500537	10/17/2024	ULINE INC-010966	183649312	ULINE TRASH CAN - 32 GAL,	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$588.93	24
2500537	10/17/2024	ULINE INC-010966	183649312	VENTILATED FOLDING CHAIRS	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$20,565.15	24
2500537	10/17/2024	ULINE INC-010966	183661504	ECONOMY FOLDING TABLE, 72	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$1,739.10	24
2500537	10/17/2024	ULINE INC-010966	183661504	FOLDING TABLE DOLLY, 49 X	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$389.56	24
2500537	10/17/2024	ULINE INC-010966	183661504	FOLDING TABLE DOLLY, 98 X	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$287.53	24
2500537	10/17/2024	ULINE INC-010966	183661504	RACKABLE PLASTIC PALLET -	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$834.77	24
2500537	10/17/2024	ULINE INC-010966	183661504	RUBBERMAID BIG WHEEL CART	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$194.78	24
2500537	10/17/2024	ULINE INC-010966	183661504	SHIPPING & HANDLING	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$723.18	24
2500537	10/17/2024	ULINE INC-010966	183661504	ULINE CONTINUOUS HANDLE S	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$44.83	24
2500537	10/17/2024	ULINE INC-010966	183661504	ULINE TRASH CAN - 32 GAL,	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$268.98	24
2500537	10/17/2024	ULINE INC-010966	183661504	VENTILATED FOLDING CHAIRS	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$9,392.70	24
2500538	10/17/2024	UNITED PARCEL SERVICE-20101500	X154X0404	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2500538	10/17/2024	UNITED PARCEL SERVICE-20101500	X154X0414	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	25
2500539	10/17/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$215.00	25
2500540	10/17/2024	USDA,APHIS WILDLIFE SERVICES-20400258	3005135838	PW 6013197	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$508.52	24

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2500541	10/17/2024	VERIZON BUSINESS-21900050	06763677	IT 9/1-30/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$55.52	24
2500542	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769701	CRT 6/24-7/23/2024	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$188.62	24
2500542	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769701	CRT 6/24-7/23/2024	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$170.04	24
2500542	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769701	CRT 6/24-7/23/2024	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	\$40.40	24
2500543	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582451	IS 8/24-9/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,682.06	24
2500544	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582453	DOC 8/24-9/23/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$365.18	24
2500544	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582453	DOC 8/24-9/23/2024	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	\$40.43	24
2500545	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582455	VA 8/24-9/23/2024	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.43	24
2500546	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582456	FM 8/24-9/23/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$20.22	24
2500546	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582456	TDD 8/24-9/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$530.37	24
2500546	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582456	TDD 8/24-9/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$632.73	24
2500546	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582456	TDD 8/24-9/23/2024	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	\$40.43	24
2500547	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582458	BOCC 8/24-9/23/2024	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$510.07	24
2500548	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582459	ARPT 8/24-9/23/2024	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$217.15	24
2500548	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582459	ARPT 8/24-9/23/2024	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$495.07	24
2500548	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582459	ARPT 8/24-9/23/2024	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$1,053.65	24
2500549	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582461	CRT 8/24-9/23/2024	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$193.01	24
2500549	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582461	CRT 8/24-9/23/2024	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$161.94	24
2500549	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582461	CRT 8/24-9/23/2024	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	\$40.43	24
2500550	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582464	COAD 8/24-9/23/2024	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$257.16	24
2500551	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582467	IS 8/24-9/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,038.71	24
2500552	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582468	IS 8/24-9/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$288.66	24
2500553	10/17/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974654279	SOE 8/24-9/23/2024	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14	24
2500554	10/17/2024	VOLAIRE AVIATION INC-21700164	6998	OCT 2024 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00	25
2500556	10/17/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	25
2500557	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 325075822339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$112.19	24
2500558	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 325189822332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$4,652.84	24
2500559	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 325189922330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,050.82	24
2500560	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 325142922336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$124.49	25
2500561	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 325148322333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,858.60	24
2500562	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 325153222337	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$3,632.31	25
2500563	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 325153322335	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$1,144.46	25
2500564	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARK 325159322339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,893.95	25
2500565	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 325027122333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$510.63	24
2500566	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 325028822337	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,390.26	25
2500566	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 325028822337	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$3,821.64	25
2500567	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 325056622336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$497.99	24
2500568	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 325062622335	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$212.30	24

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2500569	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 325065922339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$586.38	24
2500570	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 325070322335	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$473.48	24
2500571	10/17/2024	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 325070422333	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60	25
2500573	10/17/2024	WAYNE'S LANDSCAPE AND TREE SERVICE-CP000365	REISSUE CK	REISSUE CK 2409065	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$4,860.00	25
2500574	10/17/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5030793938	8/18-9/14/2024	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$104.63	24
2500574	10/17/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5031165632	9/13-10/12/2024	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63	25
2500574	10/17/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5031531981	TDD 10/13-11/12/2024	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63	25
2500576	10/17/2024	XEROX-005904	022161841	SOE 8/21-9/21/24	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2500576	10/17/2024	XEROX-005904	022161841	SOE 8/21-9/21/24	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$19.55	24
2500578	10/17/2024	ZOLL MEDICAL CORPORATION-20801522	90105404	X SERIES 10/15-11/14/	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00	24
2500579	10/24/2024	A & ASSOCIATES-20220140	OKBOCC52	W/E 10/6/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$706.35	25
2500579	10/24/2024	A & ASSOCIATES-20220140	OKBOCC53	W/E 10/6/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$649.04	25
2500579	10/24/2024	A & ASSOCIATES-20220140	OKBOCC54	W/E 10/13/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$359.29	25
2500581	10/24/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2973878	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$4,770.00	25
2500585	10/24/2024	AVCON INC-011449	128545	TO15 VPS A2 PBB DES	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$3,155.00	24
2500585	10/24/2024	AVCON INC-011449	128727	TO15 VPS A2 PBB DES	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$9,730.00	24
2500585	10/24/2024	AVCON INC-011449	128742	TO11 S APRON REHAB CP	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	\$17,206.00	24
2500585	10/24/2024	AVCON INC-011449	128797	TO15 VPS NEW A3 PBB	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$2,382.50	24
2500585	10/24/2024	AVCON INC-011449	128798	TO11 S APRON REHAB CP	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	\$8,790.00	24
2500585	10/24/2024	AVCON INC-011449	128799	TO15 VPS NEW A3 PBB	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$5,490.00	24
2500587	10/24/2024	BARGE DESIGN SOLUTIONS, INC.-20240162	224894	TO1 UNION AVE IMPROV	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$3,329.04	24
2500589	10/24/2024	BAY PEST CONTROL COMPANY INC-22100045	422999	1540 MIRACLE STRIP PK	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$57.00	25
2500589	10/24/2024	BAY PEST CONTROL COMPANY INC-22100045	425158	1540 MIRACLE STRIP PK	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$29.00	25
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	1992076	DEERE 260E/P OFF ROAD TRU	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,070.71	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	1992076	DEERE 750L/P LGP DOZER W	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$4,242.01	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	1992076	DELIVERY AND PICKUP FREIG	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$316.57	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	1994178	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$355.26	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	1994178	RENTAL, 350G/P JOHN DEERE	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$10,444.74	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	1994197	DEERE 260E/P OFF ROAD TRU	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,070.71	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	1994197	DEERE 750L/P LGP DOZER W	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$4,242.01	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	1994197	DELIVERY AND PICKUP FREIG	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$316.57	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	1994236	DEERE 260E/P OFF ROAD TRU	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$4,086.42	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	1994236	DEERE 750L/P LGP DOZER W	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$5,645.16	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	1994236	DELIVERY AND PICKUP FREIG	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$421.28	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	2007497	DEERE 260E/P OFF ROAD TRU	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$2,783.73	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	2007497	DEERE 750L/P LGP DOZER W	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,845.56	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	2007497	DELIVERY AND PICKUP FREIG	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$286.98	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	2008067	DEERE 260E/P OFF ROAD TRU	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,845.56	24

**Warrant Listing**

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2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	2008067	DEERE 750L/P LGP DOZER W	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$5,312.43	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	2008067	DELIVERY AND PICKUP FREIG	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$396.45	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	2008955	DEERE 260E/P OFF ROAD TRU	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$2,783.73	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	2008955	DEERE 750L/P LGP DOZER W	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,845.56	24
2500590	10/24/2024	BEARD EQUIPMENT COMPANY-001552	2008955	DELIVERY AND PICKUP FREIG	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$286.98	24
2500591	10/24/2024	BEARDEN ELECTRIC INC-002503	2400182	OPTION TO INSTALL DISCONN	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$777.62	24
2500591	10/24/2024	BEARDEN ELECTRIC INC-002503	2400182	RW-1: FURNISH AND INSTALL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$6,756.50	24
2500591	10/24/2024	BEARDEN ELECTRIC INC-002503	2400182	RW-2: FURNISH AND INSTAL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$10,797.14	24
2500591	10/24/2024	BEARDEN ELECTRIC INC-002503	2400182	RW-3: FURNISH AND INSTALL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$6,756.50	24
2500595	10/24/2024	BRANDON DERRY-R001207	REIMBURSE	AMO PAV 24-058	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2500596	10/24/2024	BRANDY RICHARDS-EMP0497	3600165	10/17/2024 MILEAGE	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$37.52	25
2500596	10/24/2024	BRANDY RICHARDS-EMP0497	3600167	9/19/2024 MILEAGE	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$37.52	24
2500597	10/24/2024	BRIGHTPORTAL RESOURCES LLC-20250011	BPROCAJM01	LIGHT REPAIR	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$1,518.90	24
2500600	10/24/2024	JEFFREY G CAIN-014172	3597197	10/28-31/2024 ADVANCE	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	(\$224.00)	25
2500600	10/24/2024	JEFFREY G CAIN-014172	3597197	10/28-31/2024 ADVANCE	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$224.00	25
2500602	10/24/2024	CENTURYLINK-21700134	704498094	IS 9/12-10/11/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,794.91	24
2500607	10/24/2024	CLEAN EARTH OF ALABAMA INC-22000046	535290	TOPSAIL HILL PRESERVE	742477-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$3,093.75	25
2500607	10/24/2024	CLEAN EARTH OF ALABAMA INC-22000046	535774	TOPSAIL HILL PRESERVE	742477-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$3,093.75	25
2500608	10/24/2024	COGENT COMMUNICATIONS INC-20240033	927995412	WS 8/21-9/20/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$555.57	24
2500612	10/24/2024	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 10/10-11/9/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,573.26	25
2500613	10/24/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 10/9-11/8/2024	702245-USDOT FY22 FTA 5307 (O)	541010-COMMUNICATIONS SERVICE	\$36.15	25
2500614	10/24/2024	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 10/1-31/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00	25
2500615	10/24/2024	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 10/1-31/2024	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36	25
2500615	10/24/2024	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 9/1-30/2024	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36	24
2500616	10/24/2024	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 10/15-11/14/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	25
2500617	10/24/2024	CQ ROOFING-CP000369	CLAIM PAYMENT		5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$8,805.00	25
2500618	10/24/2024	CRESTVIEW AREA CHAMBER-002050	42526	Q2-Q4 REPORT	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$15,000.00	24
2500619	10/24/2024	CRESTVIEW PAINT & BODY INC-009190	CLAIM PAYMENT	VA 2025-02/ RO 4061	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$8,578.07	25
2500620	10/24/2024	DANA STEPHENS-EMP0463	3570757	8/26-29/2024 STTLMENT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$79.00	25
2500622	10/24/2024	DESTIN WATER USERS INC-012651	2024-25	10/1/24-9/30/25	0175-TOURIST DISTRICT PARKS	544610-R/L-LAND	\$17,677.19	25
2500623	10/24/2024	DESTINY WORSHIP CENTER-R001020	REIMBURSE	AMP PAV 24-007	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2500624	10/24/2024	DEVON FITTS AND EMILY FITTS-CP000370	CLAIM PAYMENT	GL2024-10	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,500.00	25
2500625	10/24/2024	DEX IMAGING INC-21600184	AR12086587	TDD 9/15-10/14/2024	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$51.87	25
2500626	10/24/2024	DIGITECH COMPUTER LLC-22100022	60006232	SEPT 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$44,009.89	24
2500627	10/24/2024	DIRECTV-20300170	076687968	EMS 10/18-11/17/24	702428-FDEM EMPA BASE GRT (O)	534125-CS-TELEVISION	\$148.99	25
2500629	10/24/2024	ECONOMIC DEVELOPMENT COUNCIL-004402	2657	FY25 OCT 2024	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00	25
2500632	10/24/2024	ERYN WATSON-R001212	REIMBURSE	AMO B24-079	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2500633	10/24/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100108225	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	25

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2500634	10/24/2024	FEEDING THE GULF COAST-20240004	4	C23-3901-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$3,137.78	24
2500636	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$605.67	25
2500636	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$82.17	25
2500636	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66	25
2500636	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	25
2500636	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$26.39	25
2500636	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.77	25
2500636	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	25
2500636	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$76.98	25
2500636	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$102.84	25
2500636	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$54.98	25
2500636	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$57.96	25
2500637	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$79.28	25
2500637	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$242.66	25
2500637	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$32.40	25
2500637	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$364.18	25
2500637	10/24/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$197.90	25
2500638	10/24/2024	FUEL FX INC D/B/A-21200620	2420	SEPT 2024 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$12,920.84	24
2500639	10/24/2024	FWB CHAMBER OF COMMERCE-002981	79658	QTRLY 7/1-9/30/2024	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00	24
2500640	10/24/2024	GANNETT MEDIA CORP-22100159	0006700075	10546533-105583007	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$347.00	24
2500640	10/24/2024	GANNETT MEDIA CORP-22100159	0006700075	10577052	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$119.60	24
2500640	10/24/2024	GANNETT MEDIA CORP-22100159	0006700736	10545733	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$193.10	24
2500640	10/24/2024	GANNETT MEDIA CORP-22100159	0006701949	10563655-10563673	0105-OFFICE MGT & BUDGET (OMB)	549901-LEGAL ADVERTISING	\$1,035.65	24
2500641	10/24/2024	GERALD HALL-R001210	REIMBURSE	AMO F24-003	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$250.00	25
2500643	10/24/2024	GOODWILL IND OF THE GULF COAST INC-20240003	OCG0624	C23-3900-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$4,971.38	24
2500643	10/24/2024	GOODWILL IND OF THE GULF COAST INC-20240003	OCG0924	C23-3900-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$5,000.34	24
2500644	10/24/2024	GRACE MORGAN-R001211	REIMBURSE	AMO B24-081	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2500645	10/24/2024	GRAYBAR ELECTRIC-20400301	9337970365	BALLFIELD LIGHTING	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,937.00	24
2500645	10/24/2024	GRAYBAR ELECTRIC-20400301	9338089760	SESCO LIGHTING	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4,500.00	24
2500646	10/24/2024	GULF COAST ENVIRONMENTAL-20220006	1	TDD 9/19-30/2024	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$2,375.00	24
2500646	10/24/2024	GULF COAST ENVIRONMENTAL-20220006	1	TDD 9/19-30/2024	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$800.00	24
2500646	10/24/2024	GULF COAST ENVIRONMENTAL-20220006	44	PARK LAWN 9/5-12/2024	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$2,775.50	24
2500646	10/24/2024	GULF COAST ENVIRONMENTAL-20220006	44	TDD LAWN 9/5-12/2024	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$2,045.00	24
2500648	10/24/2024	GUM CREEK FARMS, INC.-20401903	1	EASTSIDE PARKING EXPA	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$437,542.90	24
2500648	10/24/2024	GUM CREEK FARMS, INC.-20401903	1	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$21,877.15)	24
2500648	10/24/2024	GUM CREEK FARMS, INC.-20401903	8	CEW SOUTH APRON REHAB	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	\$436,650.65	24
2500648	10/24/2024	GUM CREEK FARMS, INC.-20401903	8	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$126,992.87	24
2500651	10/24/2024	HEATHER MURPHY-R001213	REIMBURSE	AMO B24-088	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2500652	10/24/2024	HOPE CITY CHURCH-R001206	REIMBURSE	AMO PAV 24-041	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25

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2500653	10/24/2024	INT CITY/COUNTY MGMT ASSOC-008939	RENEWAL	MEMBERSHIP JH2025	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,200.00	25
2500654	10/24/2024	INFRASTRUCTURE CONSULTING &-21800190	23620303	VPS BAG CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$37,455.50	24
2500655	10/24/2024	JACOBS ENGINEERING GROUP INC-22000089	D368920104	TO7 FY24 WTR DISTRIB	4101-WATER & SEWER- OPERATING	531900-PS-OTHER	\$1,070.00	24
2500655	10/24/2024	JACOBS ENGINEERING GROUP INC-22000089	D383920003	TO7 OKA CO LIFT STAT	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$9,977.50	24
2500655	10/24/2024	JACOBS ENGINEERING GROUP INC-22000089	D385230003	VULNERABILITY ASSESS	702330-FDEP VULNBLTY ASSMT (O)	534003-CS-CONSULTING	\$12,050.34	24
2500655	10/24/2024	JACOBS ENGINEERING GROUP INC-22000089	D388800001	TO7 POCAHONTAS LIFT	4125-SEWER CONSTRUCTION	563923-POCAHONTAS LS REPLACEMENT	\$4,167.05	24
2500656	10/24/2024	JBT AEROTECH CORPORATION-20240100	5	C23-3375 AP AP002248	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$80,535.00	24
2500656	10/24/2024	JBT AEROTECH CORPORATION-20240100	5	RETAINAGE	421-AIRPORT ENTERPRISE	2051000-CONTRACTS PAYABLE	\$203,819.35	24
2500658	10/24/2024	JESSICA SMIDDY-R001214	REIMBURSE	AMO B24-043	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2500660	10/24/2024	KAPLAN KIRSCH LLP-22100123	58150	SEPT 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$178.40	24
2500660	10/24/2024	KAPLAN KIRSCH LLP-22100123	58151	SEPT 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$1,483.39	24
2500661	10/24/2024	KAREN SHIPTON-R001204	REIMBURSE	AMO PAV 24-010	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2500662	10/24/2024	CAROLYN KETCHEL-EMP00319	3599268	9/3-30/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$45.92	24
2500663	10/24/2024	KM CYCLE & MARINE LLC-21900112	4010405	VIN#1FVE0262R4900676	0170-COUNTY PARKS	564502-ECONOMIC ENVIRONMNT EQUIP	\$8,044.70	24
2500663	10/24/2024	KM CYCLE & MARINE LLC-21900112	4010405	VIN#1FVE0262R4900676	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$8,044.70	24
2500664	10/24/2024	LANDRUM AND BROWN INC-21900140	47900605	TO19 PFC APP #9 PREP	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$725.00	24
2500666	10/24/2024	JUDY LORENZ-EMP0241	3599273	9/1-30/2024 MILEAGE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$124.30	24
2500667	10/24/2024	MAIN STREET CRESTVIEW ASSOCIATION-20300544	1107	FALL FESTIVAL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$40.00	24
2500670	10/24/2024	MOHAWK VALLEY MATERIALS INC-22100171	04996	OKA ORGANIC GRINDING	4301-SOLID WASTE	534900-CS-OTHER	\$120,398.19	25
2500671	10/24/2024	MOHAWK VALLEY MINING, LLC-20230016	4850	LIMEROCK BASE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,485.54	24
2500671	10/24/2024	MOHAWK VALLEY MINING, LLC-20230016	4850	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,464.48	24
2500671	10/24/2024	MOHAWK VALLEY MINING, LLC-20230016	4851	INCH ROCK	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$5,124.87	24
2500671	10/24/2024	MOHAWK VALLEY MINING, LLC-20230016	4854	LIMEROCK BASE	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$17,692.53	25
2500671	10/24/2024	MOHAWK VALLEY MINING, LLC-20230016	4940	LIMEROCK BASE	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,222.08	25
2500674	10/24/2024	MRD ASSOCIATES, INC.-21301380	4123	TO5 LAKE CLYDE ENTRAN	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$6,818.25	24
2500674	10/24/2024	MRD ASSOCIATES, INC.-21301380	4125	TO3 CRISTOBAL	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$5,332.82	24
2500674	10/24/2024	MRD ASSOCIATES, INC.-21301380	4125	TO3 CRISTOBAL	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$5,332.83	24
2500676	10/24/2024	NI GOVERNMENT SERVICES INC-21200612	24093116111	SEPT 2024 SVC	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$171.76	24
2500677	10/24/2024	NICEVILLE VALPARAISO CHAMBER OF-21001476	61048682	TOURISM SVC FY24 Q4	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$5,250.00	24
2500680	10/24/2024	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.55	25
2500681	10/24/2024	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543005-UTILITIES-GAS	\$36.64	25
2500682	10/24/2024	OPENGOV, INC-20240044	INV16216	WS 10/1/24-9/30/25	4101-WATER & SEWER- OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	\$109,688.00	25
2500684	10/24/2024	PANORAMIC SOFTWARE INC-20240007	14545	10/1/24-9/30/25	0151-VETERANS SERVICE	534900-CS-OTHER	\$1,980.00	25
2500685	10/24/2024	PENSACOLA AND PERDIDO BAYS ESTUARY-20240014	FY25	ESTUARY PROG FY24-25	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$5,000.00	25
2500689	10/24/2024	RACHELLA COLDING-R001208	REIMBURSE	AMO PAV 24-008	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2500690	10/24/2024	RECESS AFTER DARK SPORTS LLC-R000999	REIMBURSE	AMO PD24-002	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00	25
2500692	10/24/2024	RYLEE MASON-R001215	REIMBURSE	AMO B24-068	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2500695	10/24/2024	SHEPPARD SERVICES LLC-20230116	RI4008	WS TESTING	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$5,319.08	25
2500696	10/24/2024	SKYBASE COMMUNICATIONS-21001594	36973	OCT 2024 SVC	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25	25

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2500696	10/24/2024	SKYBASE COMMUNICATIONS-21001594	36974	OCT 2024 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35	25
2500698	10/24/2024	ST. JOHN DESIGN GROUP-20250022	2432	ADVENTURE-THEMED	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$15,000.00	24
2500699	10/24/2024	ST. SIMONS ON THE SOUND EPISCOPAL C-R001205	REIMBURSE	AMO PAV 24-056	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2500700	10/24/2024	STACY WINTERS-R001209	REIMBURSE	AMO PAV 24-055	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2500701	10/24/2024	ELIOR, INC. D/B/A-20240034	INV2000223375	SVC 10/5-11/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,263.48	25
2500703	10/24/2024	SYSTEMS SPECIALISTS INC-006023	01956	OKA JAIL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,560.42	24
2500703	10/24/2024	SYSTEMS SPECIALISTS INC-006023	01961	OKA JAIL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,195.36	24
2500705	10/24/2024	THE KRIZNER GROUP-20250013	25371	TRAINING	0104-HUMAN RESOURCES	534003-CS-CONSULTING	\$6,000.00	24
2500706	10/24/2024	THE SALVATION ARMY-014515	SEPT2024	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$19.00	24
2500708	10/24/2024	TOWN OF SHALIMAR-002619	SEPT2024	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,475.47	24
2500709	10/24/2024	UNITED PARCEL SERVICE-20101500	X154X0424	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	25
2500710	10/24/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582457	AGEX 8/24-9/23/2024	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.58	24
2500711	10/24/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9974582465	WS 8/24-9/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$357.62	24
2500712	10/24/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9975174662	PD 9/2-10/11/24	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.74	25
2500713	10/24/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9975281893	WS 9/2-10/2/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$7,480.65	24
2500714	10/24/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9976012197	EMS 9/11-10/10/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$80.88	25
2500714	10/24/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9976012197	EMS 9/11-10/10/2024	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$117.29	25
2500714	10/24/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9976012197	EMS 9/11-10/10/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,479.07	25
2500714	10/24/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9976012197	EMS 9/11-10/10/2024	702428-FDEM EMPA BASE GRT (O)	541011-CELLULAR PHONES/PAGERS	\$72.14	25
2500715	10/24/2024	VOLAIRE AVIATION INC-21700164	7001	TO1 VPS SEPT 2024	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,187.50	24
2500718	10/24/2024	WASTE MANAGEMENT D/B/A-001748	SEPT2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$4.17)	24
2500718	10/24/2024	WASTE MANAGEMENT D/B/A-001748	SEPT2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6,629.59)	24
2500718	10/24/2024	WASTE MANAGEMENT D/B/A-001748	SEPT2024	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$132,591.70	24
2500718	10/24/2024	WASTE MANAGEMENT D/B/A-001748	SEPT2024	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	(\$6,572.64)	24
2500718	10/24/2024	WASTE MANAGEMENT D/B/A-001748	SEPT2024	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$15.10)	24
2500718	10/24/2024	WASTE MANAGEMENT D/B/A-001748	SEPT2024	WM REFUSE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$24,263.14)	24
2500718	10/24/2024	WASTE MANAGEMENT D/B/A-001748	SEPT2024	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$485,262.66	24
2500718	10/24/2024	WASTE MANAGEMENT D/B/A-001748	SEPT2024	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$17,125.02)	24
2500718	10/24/2024	WASTE MANAGEMENT D/B/A-001748	SEPT2024	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$446.60)	24
2500718	10/24/2024	WASTE MANAGEMENT D/B/A-001748	SEPT2024	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$8,931.96	24
2500719	10/24/2024	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 325100122333	702245-USDOT FY22 FTA 5307 (O)	543004-UTILITIES-GARBAGE	\$388.14	25
2500720	10/24/2024	WASTE MANAGEMENT INC OF FL-006405	311804733006	TEMP AIRPORT SVC	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$13.01	24
2500721	10/24/2024	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 320265022337	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$10,349.55	24
2500722	10/24/2024	DARREL WELBORN-010509	3593126	10/28-31/2024 ADVANCE	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	(\$240.00)	25
2500722	10/24/2024	DARREL WELBORN-010509	3593126	10/28-31/2024 ADVANCE	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$240.00	25
2500723	10/24/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5031165633	TDD 9/15-10/14/2024	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$104.63	25
2500724	10/24/2024	YARDI SYSTEMS, INC.-22100066	4622543	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$1.95	24
2500725	10/25/2024	OKA CTY COUNCIL ON AGING INC D/B/A-003200	LEASE1	CVW MANOR L980106	001-GENERAL FUND	1339000-DFOG-OTHER	\$35,000.00	25

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2500726	10/28/2024	JEFFREY G CAIN-014172	3597197 REISSUE	10/28-31/2024 ADVANCE	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$224.00	25
2500727	10/28/2024	DARREL WELBORN-010509	3593126 REISSUE	10/28-31/2024 ADVANCE	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$240.00	25
2500728	10/28/2024	CARR RIGGS & INGRAM LLP-015411	17674360	DORCAS FD DEC21-DEC22	0129-OK CO FIRE DISTRICT	532001-ACCOUNTING & AUDITING	\$3,750.00	25
2500733	10/29/2024	FEEDING THE GULF COAST-ARPA0013	2	5/10/2024-7/19/2024	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$8,063.34	24
2500733	10/29/2024	FEEDING THE GULF COAST-ARPA0013	3	7/20/2024-9/30/2024	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$4,245.76	24
2500767	10/31/2024	AMERICAN CORNHOLE LLC-20250024	20241031	TITLE SPONSORSHIP OF AMER	1420-TOURISM VENUES	548050-SPONSORSHIPS	\$7,500.00	25
2500768	10/31/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$803.33	25
2500768	10/31/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,601.09	25
2500769	10/31/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$156.00	25
2500770	10/31/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	25
2500770	10/31/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	25
2500771	10/31/2024	AT&T CORP-001337	0200850172001	0200850172001OCT24	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$62.89	25
2500772	10/31/2024	AVMEDIA INC-20250028	202400348	NWFL BEACH SHOW	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$2,750.00	25
2500773	10/31/2024	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$27.25	25
2500773	10/31/2024	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$62.40	25
2500773	10/31/2024	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$25.53	25
2500774	10/31/2024	BAY PEST CONTROL COMPANY INC-22100045	427029	1540 MIRACLE STRIP PK	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$495.00	25
2500774	10/31/2024	BAY PEST CONTROL COMPANY INC-22100045	427051	1540 MIRACLE STRIP PK	1420-TOURISM VENUES	546709-RM-BARA	\$285.00	25
2500777	10/31/2024	NATHAN D BOYLES-EMP00245	3491233	1/16-17/2024 ADVANCE	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$259.98	25
2500778	10/31/2024	BOZARD FORD COMPANY-21800076	269724	2024 FORD F-250	1420-TOURISM VENUES	564504-VEHICLES	\$54,453.00	25
2500778	10/31/2024	BOZARD FORD COMPANY-21800076	270004	FORD F-150 CREW CAB 4X4 P	1410-OKALOOSA COUNTY TOURISM	564504-VEHICLES	\$44,817.00	25
2500782	10/31/2024	CANON FINANCIAL SERVICES, INC.-20230169	35494969	SEPT-OCT 2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$580.56	25
2500782	10/31/2024	CANON FINANCIAL SERVICES, INC.-20230169	35494969	SEPT-OCT 2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1,099.25	25
2500783	10/31/2024	CATHOLIC CHARITIES OF NWFL INC-20102785	Q4FY24OK	C23-3899-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$10,797.01	25
2500784	10/31/2024	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 10/20-11/19/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$130.19	25
2500786	10/31/2024	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$80.98	25
2500790	10/31/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	25
2500790	10/31/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	25
2500792	10/31/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 10/13-11/12/2024	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96	25
2500793	10/31/2024	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	APRT 10/18-11/17/2024	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66	25
2500794	10/31/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 10/13-11/12/2024	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$51.92	25
2500795	10/31/2024	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 10/15-11/14/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99	25
2500797	10/31/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	25
2500799	10/31/2024	DESTIN HARVEST-21100407	16	C23-3894-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00	25
2500800	10/31/2024	DEX IMAGING INC-21600184	AR12103213	TDD 10/18-11/17/2024	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$9.45	25
2500803	10/31/2024	EDWARD VINSON-EMP0432	3593107	9/18-29/2024 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$51.59	25
2500804	10/31/2024	EMERALD COAST AUTISM CENTER INC-20240005	Q4JULSEPT24	C23-3897-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$10,010.00	25
2500805	10/31/2024	EMERALD COAST VOLLEYBALL-R001122	REFUND	AMO S24-025	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$500.00	25

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2500807	10/31/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000150052	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,794.00	25
2500807	10/31/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000150222	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$128.00	25
2500808	10/31/2024	FAMILY SUPPORT PAYMENT CENTER-L2291143		DED:0137 CHLD SU-MO	801-PAYROLL CLEARING FUND BCC	2291142-CHILD SUPT-MO	\$390.30	25
2500809	10/31/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	25
2500811	10/31/2024	FLOATING FROG LLC-R001216	REFUND	AMO S24-029	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2500812	10/31/2024	FLORIDA BLUE-21000014	62079359	GRP#41954 NOV 2024	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$5,018.92	25
2500812	10/31/2024	FLORIDA BLUE-21000014	62079359	GRP#41954 NOV 2024	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$318.60	25
2500814	10/31/2024	FLORIDA POWER & LIGHT COMPANY-20220033	1800478332	INSTALL NEW UNDERGROUND E	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$2,238.07	25
2500814	10/31/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$59.94	25
2500814	10/31/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2115055606	218T MAIN ST RADIOTWR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$496.05	25
2500815	10/31/2024	FRAZER LTD-22000182	PDA16419FIN	16267, CONVERTER-120VAC T	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$118.50	25
2500815	10/31/2024	FRAZER LTD-22000182	PDA16419FIN	194, HOLDER-GLOVE BOX, TR	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$185.00	25
2500815	10/31/2024	FRAZER LTD-22000182	PDA16419FIN	9650, WARMER-IV, FLOOR MO	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$680.00	25
2500815	10/31/2024	FRAZER LTD-22000182	PDA16419FIN	AMBULANCE QUOTE #Q2915-00	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$188,877.00	25
2500815	10/31/2024	FRAZER LTD-22000182	PDA16419FIN	HGAC-NEW, CONTRACT AM 10-	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$1,000.00	25
2500815	10/31/2024	FRAZER LTD-22000182	PDA16419FIN	STRYKER POWER-PRO XT, COT	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$26,369.00	25
2500815	10/31/2024	FRAZER LTD-22000182	RF252879	11717, FIRE EXTINGUISHER-	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$70.57	25
2500815	10/31/2024	FRAZER LTD-22000182	RF252879	16267, COVERTER-120VAC TO	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$88.22	25
2500815	10/31/2024	FRAZER LTD-22000182	RF252879	194, HOLDER-GOVE BOX, TRI	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$130.56	25
2500815	10/31/2024	FRAZER LTD-22000182	RF252879	23545, BRACKET-EXTINGUISH	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$52.93	25
2500815	10/31/2024	FRAZER LTD-22000182	RF252879	9650, WARMER-IV, FLOOR MO	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$503.91	25
2500815	10/31/2024	FRAZER LTD-22000182	RF252879	CHASSIS, 2024 CHEVROLET C	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$42,874.29	25
2500815	10/31/2024	FRAZER LTD-22000182	RF252879	HGAC-NEW, CONTRACT AM 10-	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$141.15	25
2500815	10/31/2024	FRAZER LTD-22000182	RF252879	MODULE, TYPE I 12' MODULE	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$126,223.33	25
2500815	10/31/2024	FRAZER LTD-22000182	RF252879	STRYKER STAIR-PRO, STAIR	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$3,564.04	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253273	11717, FIRE EXTINGUISHER-	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$107.36	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253273	16267, COVERTER-120VAC TO	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$134.20	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253273	194, HOLDER-GOVE BOX, TRI	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$198.61	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253273	23545, BRACKET-EXTINGUISH	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$80.52	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253273	9650, WARMER-IV, FLOOR MO	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$766.52	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253273	CHASSIS, 2024 CHEVROLET C	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$65,218.93	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253273	HGAC-NEW, CONTRACT AM 10-	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$214.71	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253273	MODULE, TYPE I 12' MODULE	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$192,006.66	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253273	STRYKER STAIR-PRO, STAIR	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$5,421.49	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253359	11717, FIRE EXTINGUISHER-	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$107.36	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253359	16267, COVERTER-120VAC TO	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$134.20	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253359	194, HOLDER-GOVE BOX, TRI	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$198.61	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253359	23545, BRACKET-EXTINGUISH	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$80.52	25

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2500815	10/31/2024	FRAZER LTD-22000182	RF253359	9650, WARMER-IV, FLOOR MO	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$766.52	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253359	CHASSIS, 2024 CHEVROLET C	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$65,218.93	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253359	HGAC-NEW, CONTRACT AM 10-	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$214.71	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253359	MODULE, TYPE I 12' MODULE	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$192,006.66	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253359	STRYKER STAIR-PRO, STAIR	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$5,421.49	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253466	11717, FIRE EXTINGUISHER-	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$107.36	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253466	16267, CONVERTER-120VAC TO	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$134.20	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253466	194, HOLDER-GOVE BOX, TRI	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$198.61	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253466	23545, BRACKET-EXTINGUISH	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$80.52	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253466	9650, WARMER-IV, FLOOR MO	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$766.52	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253466	CHASSIS, 2024 CHEVROLET C	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$65,218.93	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253466	HGAC-NEW, CONTRACT AM 10-	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$214.71	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253466	MODULE, TYPE I 12' MODULE	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$192,006.66	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253466	STRYKER STAIR-PRO, STAIR	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$5,421.49	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253631	11717, FIRE EXTINGUISHER-	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$107.36	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253631	16267, CONVERTER-120VAC TO	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$134.20	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253631	194, HOLDER-GOVE BOX, TRI	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$198.61	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253631	23545, BRACKET-EXTINGUISH	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$80.52	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253631	9650, WARMER-IV, FLOOR MO	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$766.52	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253631	CHASSIS, 2024 CHEVROLET C	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$65,218.93	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253631	HGAC-NEW, CONTRACT AM 10-	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$214.71	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253631	MODULE, TYPE I 12' MODULE	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$192,006.66	25
2500815	10/31/2024	FRAZER LTD-22000182	RF253631	STRYKER STAIR-PRO, STAIR	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$5,421.49	25
2500816	10/31/2024	FSE-20600591	46	2024-2025 DUES	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$3,249.56	25
2500817	10/31/2024	FL WATER ENVIRONMENT ASSOCIATION-20600648	242543	10/124-9/30/25 DUE	4101-WATER & SEWER- OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$2,095.00	25
2500818	10/31/2024	GANNETT MEDIA CORP-22100159	0006640818	10465253	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$102.45	25
2500818	10/31/2024	GANNETT MEDIA CORP-22100159	0006640818	10478982	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$124.50	25
2500820	10/31/2024	JOEL CHRISTIAN HEARNE-EMP00289	3483033	11/13-15/2024 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$30.06	25
2500821	10/31/2024	IDEXX DISTRIBUTION INC-015099	3162403545	COLILERT MEDIA	4101-WATER & SEWER- OPERATING	552603-LABORATORY SUPPLIES	\$8,277.53	25
2500822	10/31/2024	INFRASTRUCTURE CONSULTING &-21800190	23062209	TO8 EAST SIDE EMP LOT	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$15,780.00	25
2500823	10/31/2024	JACKSON COUNTY-20250029	101	DATA B 432 PRINTERS	0186-ELECTION EXPENSES - GF	552800-COMPUTER SUPPLIES	\$1,425.00	25
2500824	10/31/2024	JACOB BOLIN-EMP0501	3550481	9/13-21/24 SETTLEMENT	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	\$148.51	25
2500824	10/31/2024	JACOB BOLIN-EMP0501	3550481	9/13-21/24 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$148.50	25
2500830	10/31/2024	LEGAL SERVICES OF NORTH FLORIDA INC-010679	JUL-SEPT2024	JULY-SEPT 2024 SVC	120-ADDITIONAL CRT COST FUND	2051000-CONTRACTS PAYABLE	\$18,939.72	25
2500832	10/31/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	25
2500832	10/31/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	25
2500834	10/31/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	25

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2500835	10/31/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	25
2500836	10/31/2024	MIKE HACKETT-EMP0469	3585327	9/11-12/24 SETTLEMENT	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$29.00	25
2500837	10/31/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000004845	TO8 OKA CO ROADS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$485,056.00	25
2500837	10/31/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000004957	TO8 OKA CO ROADS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$121,613.80	25
2500839	10/31/2024	GOVERNMENT EXECUTIVE MEDIA GRP LLC-20230074	128399	QTRLY OCT-DEC2024	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$575.00	25
2500841	10/31/2024	NORTHWEST FLORIDA APARTMENT ASSOC-20240022	B12666	A017118-B12666-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$689.08	25
2500843	10/31/2024	OKALOOSA GAS DISTRICT-003198	31402535844	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543005-UTILITIES-GAS	\$26.82	25
2500843	10/31/2024	OKALOOSA GAS DISTRICT-003198	31402535844	CONNECTION FEE	1420-TOURISM VENUES	543005-UTILITIES-GAS	\$75.00	25
2500845	10/31/2024	LVNV FUNDING LLC,, C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$353.91	25
2500846	10/31/2024	PAUL MIXON-EMP0299	3593933	10/11-13/24 SETTLMNT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$2,111.83	25
2500850	10/31/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	28349800	24" ROUND ADS POLY PIPE W	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$14,496.00	25
2500851	10/31/2024	SYSTEMS SPECIALISTS INC-006023	1969	ARPT 1/1-3/31/2024	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$7,647.50	25
2500851	10/31/2024	SYSTEMS SPECIALISTS INC-006023	1971	ARPT 4/1-6/30/2024	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$7,647.50	25
2500851	10/31/2024	SYSTEMS SPECIALISTS INC-006023	1972	ARPT 7/1-9/30/2024	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$7,647.50	25
2500853	10/31/2024	TLD-SOUTHEAST, INC-20230069	1937637	OCT24 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$925.00	25
2500854	10/31/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$6,158.91	25
2500854	10/31/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0219 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$200.00	25
2500854	10/31/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$73.27	25
2500856	10/31/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMENT-TRANSWORLD	\$134.16	25
2500857	10/31/2024	TRAVMEDIA USA LLC-20230026	IMMUSA001670	IMM NYC 2025 REG	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$4,400.00	25
2500858	10/31/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1012860	STE 003137 9/24/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$24.60	25
2500858	10/31/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1012866	STE 004296 9/24/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$8.20	25
2500858	10/31/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1012971	STE 002822 9/27/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$40.62	25
2500858	10/31/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1013027	STE 002822 10/1-31/2	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	25
2500858	10/31/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1013031	STE 003137 10/1-31/20	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	25
2500858	10/31/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1013032	STE 004296 10/1/31/20	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.63	25
2500858	10/31/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1013797	STE 03137 10/22/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$24.60	25
2500858	10/31/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1013803	STE 004296 10/22/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$36.40	25
2500859	10/31/2024	UNICOMM LLC-21500231	5025802510254020	MULTIPLE TSA 2025	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$18,875.00	25
2500860	10/31/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$215.00	25
2500861	10/31/2024	HD SUPPLY, INC.-20230075	INV00506632	BOD INCUBATOR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$6,649.05	25
2500862	10/31/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769701	CRT 6/24-7/23/24	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$188.23	25
2500862	10/31/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769701	CRT 6/24-7/23/24	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$161.52	25
2500862	10/31/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769701	CRT 6/24-7/23/24	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	\$40.38	25
2500863	10/31/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9975995531	SOE 9/11-10/10/2024	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$3.81	25
2500864	10/31/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9975995532	SOE 9/11-10/10/2024	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$0.12	25
2500865	10/31/2024	VISUAL SOUND, INC.-20250027	11664	EOC AV UPGRADE	3302-SALES TAX PUB SAF PROJECT	563022-EOC TECH UPGRADES	\$236,326.60	25
2500866	10/31/2024	VR SYSTEMS INC-20501366	8595	SOE SUPPLIES	0186-ELECTION EXPENSES - GF	552800-COMPUTER SUPPLIES	\$280.00	25

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2500866	10/31/2024	VR SYSTEMS INC-20501366	8597	SOE SUPPLIES	0186-ELECTION EXPENSES - GF	552800-COMPUTER SUPPLIES	\$642.91	25
2500868	10/31/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	25
2500870	10/31/2024	WHITE WILSON MEDICAL CTR PA-002862	75645C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$550.00	25
2500870	10/31/2024	WHITE WILSON MEDICAL CTR PA-002862	75645C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$25.00	25
2500872	10/31/2024	XEROX-005904	022281336	SOE 8/30-9/30/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$210.02	25
2500872	10/31/2024	XEROX-005904	022281336	SOE 8/30-9/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$93.39	25
2500872	10/31/2024	XEROX-005904	022281337	SOE 8/30-9/30/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	25
2500872	10/31/2024	XEROX-005904	022281337	SOE 8/30-9/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$59.61	25
V2500001	10/01/2024	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$25.67	24
V2500001	10/01/2024	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIPORT RD HGR12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$78.88	24
V2500001	10/01/2024	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.65	24
V2500001	10/01/2024	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$70.67	24
V2500001	10/01/2024	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$14.97	24
V2500005	10/02/2024	ANDERSON COLUMBIA CO., INC-013216	13	CR2 WIDENING RESURF	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,328,738.39	24
V2500005	10/02/2024	ANDERSON COLUMBIA CO., INC-013216	13	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$116,436.91)	24
V2500011	10/02/2024	DOROTHEE BENNETT-EMP00281	3592174	9/19/24 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$29.48	24
V2500013	10/02/2024	BOUND TREE MEDICAL LLC-20202642	85502886	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$381.00	24
V2500017	10/02/2024	MACK BUSBEE-004028	OCT2024	OCT 2024 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$290,000.00	25
V2500019	10/02/2024	C W ROBERTS CONTRACTING INC-20101504	122943	102756	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$12,771.49	24
V2500019	10/02/2024	C W ROBERTS CONTRACTING INC-20101504	122944	38196-24	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$294.15	24
V2500019	10/02/2024	C W ROBERTS CONTRACTING INC-20101504	123080	102735	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$3,749.96	24
V2500019	10/02/2024	C W ROBERTS CONTRACTING INC-20101504	123082	102777	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$11,285.02	24
V2500019	10/02/2024	C W ROBERTS CONTRACTING INC-20101504	123083	38201-24	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$192.40	24
V2500019	10/02/2024	C W ROBERTS CONTRACTING INC-20101504	123312	102752	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$14,446.67	24
V2500019	10/02/2024	C W ROBERTS CONTRACTING INC-20101504	123313	102753	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$9,083.52	24
V2500019	10/02/2024	C W ROBERTS CONTRACTING INC-20101504	123314	38201-24	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$376.48	24
V2500019	10/02/2024	C W ROBERTS CONTRACTING INC-20101504	123315	38196-24	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$304.33	24
V2500021	10/02/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	35890482	00170131602001 OCT24	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,033.41	25
V2500021	10/02/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	35890770	00170131602002 OCT24	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,033.58	25
V2500025	10/02/2024	CITY OF DESTIN-004710	OCT-DEC24	1ST ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$19,806.75	25
V2500026	10/02/2024	CITY OF FORT WALTON-001927	OCT-DEC24	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$25,159.00	25
V2500029	10/02/2024	CITY OF NICEVILLE-001928	OCT-DEC2024	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,500.00	25
V2500029	10/02/2024	CITY OF NICEVILLE-001928	OCT-DEC24	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$43,315.00	25
V2500042	10/02/2024	EMERALD COAST SCIENCE CENTER-20200968	1759	SEE CREATURES LITTLE ADVE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$3,250.00	24
V2500042	10/02/2024	EMERALD COAST SCIENCE CENTER-20200968	1764	TDC 9/6-14/2024	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$208.00	24
V2500043	10/02/2024	ERIC ADEN SHERIFF-012875	FY25-1	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$288,915.50)	25
V2500043	10/02/2024	ERIC ADEN SHERIFF-012875	FY25-1	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$288,915.50	25
V2500043	10/02/2024	ERIC ADEN SHERIFF-012875	FY25-1	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$288,915.50	25
V2500043	10/02/2024	ERIC ADEN SHERIFF-012875	FY25-1	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$230,270.92	25

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V2500043	10/02/2024	ERIC ADEN SHERIFF-012875	FY25-1	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$230,800.75	25
V2500043	10/02/2024	ERIC ADEN SHERIFF-012875	FY25-1	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$133,993.00	25
V2500043	10/02/2024	ERIC ADEN SHERIFF-012875	FY25-1	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$6,814,038.75	25
V2500051	10/02/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$155.00	25
V2500053	10/02/2024	GEHRING GROUP INC-22100135	1099171	OCT 2024 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$10,000.00	25
V2500054	10/02/2024	HDR ENGINEERING INC-014984	1200654981	NW CV BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$365.00	24
V2500058	10/02/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	042711	H RODRIGUEZ 9/21/2024	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$800.66	24
V2500066	10/02/2024	MORSE CORRECTIONAL HEALTHCARE-20250002	OCDOC102024	INMATE MEDICAL SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$478,578.33	25
V2500067	10/02/2024	MOTT MACDONALD CONSULTANTS-20400265	502409419	TO16 SR 189 BEAL PKWY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$29,643.72	24
V2500067	10/02/2024	MOTT MACDONALD CONSULTANTS-20400265	502409420	TO17 LLOYD ST DRAIN	732230-USDT SW PRG DESIGN (C)	563017-LOYD STREET STMWTR	\$3,822.38	24
V2500069	10/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	24-11	AUG 2024 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$62,430.91	24
V2500069	10/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	24-11	AUG 2024 SVC	702245-USDOT FY22 FTA 5307 (O)	534410-CS-PUBLIC TRANSPORTATION	\$72,828.10	24
V2500069	10/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	24-11	AUG 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$8,179.94	24
V2500069	10/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	24-11	AUG 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$42,468.81	24
V2500069	10/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	24-11	AUG 2024 SVC	702444-FDOT PBLC TRNST BLCK (O)	534410-CS-PUBLIC TRANSPORTATION	\$72,828.11	24
V2500069	10/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	24-11	AUG 2024 SVC	702480-FY25 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$60,508.00	24
V2500069	10/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	24-11	AUG 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$1,250.00)	24
V2500069	10/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	24-11	AUG 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$8,179.95	24
V2500069	10/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	24-11	AUG 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$19,926.57	24
V2500074	10/02/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND1024	OCT24 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$19,157.39	25
V2500074	10/02/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	T25001	ADVANCED COM OCT24	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$525,839.95	25
V2500074	10/02/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	T25001	OCTC BANKING OCT24	0116-TAX COLLECTOR OPERATING	549122-BANK CHARGES	\$55,000.00	25
V2500074	10/02/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	T25001	TAX POSTAGE OCT24	0116-TAX COLLECTOR OPERATING	541020-UAS CHANGE (542000) 09	\$91,650.00	25
V2500074	10/02/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24054	VIN#1HFVF0262R4900676	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75	24
V2500075	10/02/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24010	OCT 2024 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83	25
V2500075	10/02/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24010	OCT 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17	25
V2500076	10/02/2024	ONEBLOOD INC-20240098	REQ2452241	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$229.40	24
V2500076	10/02/2024	ONEBLOOD INC-20240098	REQ2455615	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$552.14	24
V2500076	10/02/2024	ONEBLOOD INC-20240098	REQ2456869	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$229.40	24
V2500082	10/02/2024	VICKY STEVER-EMP00216	3592178	9/9-17/24 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$71.02	24
V2500083	10/02/2024	THE HILLER COMPANIES, LLC-20230147	543834	TDD FIRE ALARM SYSTEM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$149.31	24
V2500083	10/02/2024	THE HILLER COMPANIES, LLC-20230147	547377	TDD FIRE ALARM SYSTEM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$40.00	24
V2500083	10/02/2024	THE HILLER COMPANIES, LLC-20230147	547649	TDD FIRE ALARM SYSTEM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$1,623.93	24
V2500083	10/02/2024	THE HILLER COMPANIES, LLC-20230147	551602	TDD FIRE ALARM SYSTEM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$37.50	24
V2500083	10/02/2024	THE HILLER COMPANIES, LLC-20230147	551602	TDD FIRE ALARM SYSTEM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$412.50	25

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V2500083	10/02/2024	THE HILLER COMPANIES, LLC-20230147	551604	TDD FIRE ALARM SYSTEM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$22.90	24
V2500083	10/02/2024	THE HILLER COMPANIES, LLC-20230147	551604	TDD FIRE ALARM SYSTEM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$252.10	25
V2500086	10/02/2024	UB HOLDINGS, LLC-20240015	INV17890	10/1/24-9/30/25	1173-3RD TDT-C.C. O & M	546900-RM-TECHNICAL SUPT SERVICE	\$50,699.51	25
V2500091	10/02/2024	WARREN AVERETT LLC-21200535	1433901	SEPT 2024 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$7,000.00	24
V2500093	10/02/2024	WET 850 LLC-20230104	4	GET YOURSELF ONBOARD LITT	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$8,100.00	24
V2500188	10/07/2024	BRIDGEWAY CENTER INC-ARPA0006	16	7/1-7/30/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$4,477.38	24
V2500191	10/07/2024	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	16	7/1-7/31/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$246.34	24
V2500191	10/07/2024	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	17	8/1-8/31/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$402.86	24
V2500195	10/08/2024	ESO SOLUTIONS-20230007	ESO150412	DORCAS FD NOV24	0129-OK CO FIRE DISTRICT	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$255.25)	25
V2500195	10/08/2024	ESO SOLUTIONS-20230007	ESO150412	DORCAS FD NOV24	0129-OK CO FIRE DISTRICT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$255.25	25
V2500199	10/10/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	LD14507	SEPT 2024 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$3,110.65	24
V2500199	10/10/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	R75918	SEPT 2024 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$15,995.84	24
V2500204	10/10/2024	ARDURRA GROUP, INC-20220067	153922	TO6 PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,290.00	24
V2500204	10/10/2024	ARDURRA GROUP, INC-20220067	153925	LIVE OAK SEWER	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$390,339.00	24
V2500204	10/10/2024	ARDURRA GROUP, INC-20220067	153926	TO7 GEN I&C SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$7,363.00	24
V2500204	10/10/2024	ARDURRA GROUP, INC-20220067	153927	TO9 SURFACE WATER MON	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$8,638.76	24
V2500204	10/10/2024	ARDURRA GROUP, INC-20220067	153949	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$19,153.00	24
V2500204	10/10/2024	ARDURRA GROUP, INC-20220067	153955	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$100,826.48	24
V2500212	10/10/2024	BELL AND COMPANY VENTURES-20230066	0924	SEPT 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,666.67	24
V2500213	10/10/2024	BBERRY'S WELL DRILLING LLC-20230046	1	PW BAKER LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$8,400.00	24
V2500213	10/10/2024	BBERRY'S WELL DRILLING LLC-20230046	1	PW BAKER LANDFILL	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$6,300.00	24
V2500214	10/10/2024	BILLUPS INC-20220100	36156647693SEP	BILLUPS BRAND AMBASS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$6,944.63	24
V2500215	10/10/2024	BOONE OAKLEY, LLC-21900013	7154	OKTDD24000 SEPT24	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$112,125.00	24
V2500215	10/10/2024	BOONE OAKLEY, LLC-21900013	7160	OKTDD24028 UX CONV ST	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$71,100.00	24
V2500215	10/10/2024	BOONE OAKLEY, LLC-21900013	7163	OKTDD24015 24 DS REEL	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$84,600.00	24
V2500215	10/10/2024	BOONE OAKLEY, LLC-21900013	7164	STEWARD	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$92,974.61	24
V2500215	10/10/2024	BOONE OAKLEY, LLC-21900013	7165	OKTDD24015 24 DS REEL	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$84,500.00	24
V2500215	10/10/2024	BOONE OAKLEY, LLC-21900013	7166	OKTDD24029 WA CENT	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$3,093.75	24
V2500216	10/10/2024	BOUND TREE MEDICAL LLC-20202642	85510421	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$91.10	25
V2500216	10/10/2024	BOUND TREE MEDICAL LLC-20202642	85510423	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,109.23	25
V2500216	10/10/2024	BOUND TREE MEDICAL LLC-20202642	85510425	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$730.14	25
V2500217	10/10/2024	BRIDGEWAY CENTER INC-003193	A02800924	SEPT24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$36,283.08	24
V2500217	10/10/2024	BRIDGEWAY CENTER INC-003193	A02800924L	SEPT24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99	24
V2500217	10/10/2024	BRIDGEWAY CENTER INC-003193	AUG24-SEPT24	OP000002-RAF	0164-OPIOD SETTLEMENT	531219-PS-BRIDGEWAY-OPERATING	\$3,175.93	24
V2500218	10/10/2024	BUZZCLAN LLC-20220116	US-2024-0432	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$5,625.00	24
V2500219	10/10/2024	C W ROBERTS CONTRACTING INC-20101504	60	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,589.04)	24
V2500219	10/10/2024	C W ROBERTS CONTRACTING INC-20101504	60	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$15,890.48	24
V2500219	10/10/2024	C W ROBERTS CONTRACTING INC-20101504	60	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$37,077.58	24

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V2500227	10/10/2024	CINTAS CORPORATION-22100034	4201067570	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.23	25
V2500227	10/10/2024	CINTAS CORPORATION-22100034	4206825253	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2500227	10/10/2024	CINTAS CORPORATION-22100034	4206825384	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$107.31	25
V2500229	10/10/2024	CITY OF FORT WALTON-001927	38363	ANNUAL SAFETY INSPECT	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$114.00	24
V2500229	10/10/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$126.69	25
V2500229	10/10/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$178.53	25
V2500229	10/10/2024	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$126.69	25
V2500230	10/10/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$134.88	24
V2500230	10/10/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$151.70	24
V2500243	10/10/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300193	SUNSET 9/21-22/2024	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2500243	10/10/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300193	SUNSET 9/21-22/2024	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2500243	10/10/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300199	SUNSET 9/28-29/2024	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2500243	10/10/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300199	SUNSET 9/28-29/2024	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2500248	10/10/2024	DISTRICT ONE MEDICAL EXAMINER-21900159	482	FY25 QTR 1 EXPENSES	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$386,957.50	25
V2500249	10/10/2024	DRMP INC-21600095	0179509	TO4 POST DESIGN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,600.00	24
V2500249	10/10/2024	DRMP INC-21600095	0179898	TO4 POST DESIGN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$500.00	24
V2500254	10/10/2024	EMERALD COAST CONSTRUCTORS, INC.-20240178	3	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,936.26)	24
V2500254	10/10/2024	EMERALD COAST CONSTRUCTORS, INC.-20240178	3	S ANNEX AGR CENTER	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$2,936.26	24
V2500254	10/10/2024	EMERALD COAST CONSTRUCTORS, INC.-20240178	3	S ANNEX AGR CENTER	702230-FDACS AG CTR EXTENSION(C)	562302-SOUTH ANNEX AG CENTER	\$55,789.05	24
V2500261	10/10/2024	FLORIDA BLUE-015951	OCT2024	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$765,852.31	25
V2500261	10/10/2024	FLORIDA BLUE-015951	OCT2024	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$11,314.10	25
V2500261	10/10/2024	FLORIDA BLUE-015951	OCT2024	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$66,492.25	25
V2500261	10/10/2024	FLORIDA BLUE-015951	OCT2024	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$30,196.96	25
V2500285	10/10/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23655	TO1 TECH PROD SVC	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$502.20	24
V2500289	10/10/2024	HDR ENGINEERING INC-014984	1200648207	TO12 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$2,230.65	24
V2500289	10/10/2024	HDR ENGINEERING INC-014984	1200656104	TO12 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$3,978.50	24
V2500289	10/10/2024	HDR ENGINEERING INC-014984	1200656105	TO1 COLLEGE/FOREST	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$4,386.00	24
V2500289	10/10/2024	HDR ENGINEERING INC-014984	1200656106	TO24 COLLEGE/FOREST	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$5,493.60	24
V2500292	10/10/2024	ALINE P IBANES-EMP0187	3574139	9/14-19/2024 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$60.80	24
V2500294	10/10/2024	INNOVATIVE DATA SOLUTIONS INC-21200109	INV56148	10/13/24-10/12/24	1024-PRISONER BENEFIT	546900-RM-TECHNICAL SUPT SERVICE	\$9,474.41	25
V2500295	10/10/2024	ISAAC JONES-20220032	57	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,620.00	24
V2500297	10/10/2024	JD PEACOCK II CLERK OF COURT-000001	OCT 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$17,116.36	25
V2500297	10/10/2024	JD PEACOCK II CLERK OF COURT-000001	OCT 2024	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$189,342.73	25
V2500297	10/10/2024	JD PEACOCK II CLERK OF COURT-000001	OCT 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$31,521.09	25
V2500297	10/10/2024	JD PEACOCK II CLERK OF COURT-000001	OCT 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$141,335.09	25
V2500297	10/10/2024	JD PEACOCK II CLERK OF COURT-000001	OCT 2024	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$43,809.27	25
V2500297	10/10/2024	JD PEACOCK II CLERK OF COURT-000001	OCT 2024	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$105,929.82	25

**Warrant Listing**

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V2500297	10/10/2024	JD PEACOCK II CLERK OF COURT-000001	OCT 2024	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$843.45	25
V2500297	10/10/2024	JD PEACOCK II CLERK OF COURT-000001	OCT 2024	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$13,374.18	25
V2500298	10/10/2024	JD PEACOCK II CLERK OF COURT-006052	2426751	GM RECORDING FEE	712450-FHFC S.H.I.P. 2025 (O)	549151-RECORDING FEES	\$260.00	24
V2500299	10/10/2024	JENNIFER ADAMS-EMP0135	3538334	8/27-30/2024 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$172.56	24
V2500299	10/10/2024	JENNIFER ADAMS-EMP0135	REIMBURSE	UNIFORM REIMBURSE	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$136.95	24
V2500300	10/10/2024	KERRY SUTSKO-EMP00410	3541949	8/28-29/2024 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$83.64	24
V2500301	10/10/2024	ROBERT B HANSILL JR-20230110	24.5	CAST AWAY LITTLE ADVENTUR	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,250.00	24
V2500302	10/10/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	042495	S DICKSON 9/7/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$206.01	24
V2500302	10/10/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	042710	TDD 9/21/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,315.62	24
V2500302	10/10/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	042717	TDD 9/21/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,382.07	24
V2500302	10/10/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043020	C LEMIEUX 9/28/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$726.00	24
V2500302	10/10/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043020	P KARMO 9/28/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$745.50	24
V2500302	10/10/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043027	TDD 9/28/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$836.64	24
V2500302	10/10/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043032	TDD 9/28/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,174.56	24
V2500302	10/10/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043036	H RODRIGUEZ 9/28/2024	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24
V2500306	10/10/2024	MANSFIELD OIL CO INC-20402014	25786189	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$19,777.46	24
V2500306	10/10/2024	MANSFIELD OIL CO INC-20402014	25786227	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,274.62	24
V2500306	10/10/2024	MANSFIELD OIL CO INC-20402014	25786377	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,213.03	24
V2500307	10/10/2024	MARGARET STEWART-EMP0446	3592515	9/13-19/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$19.95	24
V2500308	10/10/2024	LESLIE MCGHEE-EMP0238	3552919	9/16-19/2024 STTLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$928.74	24
V2500310	10/10/2024	META PLATFORMS, INC-22000099	25845730	BOOSTED BEACH SAFTY	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$1,477.42	24
V2500310	10/10/2024	META PLATFORMS, INC-22000099	25845730	BOOSTED SOCIAL FB/IG	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$5,964.01	24
V2500310	10/10/2024	META PLATFORMS, INC-22000099	25845730	FY24 LOCAL EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$7,021.62	24
V2500310	10/10/2024	META PLATFORMS, INC-22000099	25845730	FY24 RETARGETING	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,568.46	24
V2500311	10/10/2024	METLIFE-21500073	OCT24242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$188.21	25
V2500311	10/10/2024	METLIFE-21500073	OCT24242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$37,690.52	25
V2500311	10/10/2024	METLIFE-21500073	OCT24242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,917.57	25
V2500311	10/10/2024	METLIFE-21500073	OCT24242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$27.27	25
V2500311	10/10/2024	METLIFE-21500073	OCT24242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,887.62	25
V2500311	10/10/2024	METLIFE-21500073	OCT24242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,653.22	25
V2500312	10/10/2024	MILES PARTNERSHIP LLLP-21700030	102805	WEB SVC 8/15-9/14/24	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$19,362.50	24
V2500312	10/10/2024	MILES PARTNERSHIP LLLP-21700030	103336	TO1 STRATEGIC WEB ENH	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$14,962.50	24
V2500312	10/10/2024	MILES PARTNERSHIP LLLP-21700030	103337	TO4 FALL MEDIA ENHANC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,725.00	24
V2500312	10/10/2024	MILES PARTNERSHIP LLLP-21700030	103338	TO2 MEETINGS	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$4,012.50	24
V2500315	10/10/2024	MARJORIE PETERS-20240136	2409-1	STEWARDSHIP CLASS - GET Y	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,000.00	24
V2500319	10/10/2024	MOTT MACDONALD CONSULTANTS-20400265	502409478	TO3 8/1-31/2024	712172-NFWF VETERANS PARK (C)	531500-PS-ENGINEERING	\$4,014.51	24
V2500319	10/10/2024	MOTT MACDONALD CONSULTANTS-20400265	502409565	TO16 SR 189 BEAL PKWY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$5,490.96	24
V2500319	10/10/2024	MOTT MACDONALD CONSULTANTS-20400265	502409566	TO17 LLOYD ST DRAIN	732230-USDT SW PRG DESIGN (C)	563017-LOYD STREET STMWTR	\$31,176.13	24

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V2500319	10/10/2024	MOTT MACDONALD CONSULTANTS-20400265	502409568	TO4 LLOYD ST DRAIN	732230-USDT SW PRG DESIGN (C)	563017-LOYD STREET STMWTR	\$7,465.50	24
V2500319	10/10/2024	MOTT MACDONALD CONSULTANTS-20400265	502409579	TO7 JOHN KING RD	3201-R/B CONSTITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$10,012.80	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	20423754	W/E 9/14/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$968.50	25
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429418	W/E 9/7/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$129.74	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429419	W/E 9/7/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,213.64	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429420	W/E 9/7/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$35.44)	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429421	W/E 9/7/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$69.86	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429422	W/E 9/7/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,437.69	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429437	W/E 9/14/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$23.42)	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429441	W/E 9/14/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$309.38	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429442	W/E 9/14/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$5,056.54	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429443	W/E 9/14/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$129.74	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429444	W/E 9/14/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,362.57	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429456	W/E 9/21/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$38.62)	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429464	W/E 9/21/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$249.50	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429465	W/E 9/21/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,285.29	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429466	W/E 9/21/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$179.64	24
V2500324	10/10/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429467	W/E 9/21/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,917.71	24
V2500325	10/10/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	202425VRN	VRN 10/1/24-9/30/25	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$27,343.00	25
V2500325	10/10/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI25001	S CHOPP DENTAL OCT 20	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$27.27	25
V2500325	10/10/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI25001	S CHOPP HEALTH OCT 20	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71	25
V2500339	10/10/2024	READ, MELISSA-EMP0168	3570436	9/14-17/2024 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$2,061.18	24
V2500340	10/10/2024	JONATHAN BUSH-20230109	24006	SNORKEL SQUAD LITTLE ADVE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,000.00	24
V2500353	10/10/2024	THE GABOTON GROUP LLC-21600128	10548	SEPT 2024 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00	24
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	547650	FM SECURITY SVC	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$856.99	24
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	548783	FM ANNUAL INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$507.87	24
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	550719	FM ANNUAL INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$260.12	24
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	550725	FM ANNUAL INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$807.67	24
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	551075	FM ANNUAL INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$343.69	24
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	551939	FM ANNUAL INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	551940	FM ANNUAL INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	552890	FM MONITORING	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$35.85	24
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	552890	FM MONITORING	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$414.15	25
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	553229	FM ANNUAL INSPECT	1750-UNINCORPORATED MSTU	546103-RM-FIRE SAFETY	\$621.63	24
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	553910	TDD FIRE ALARM SVC	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$4,453.55	24
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	554952	FM ANNUAL INSPECT	0170-COUNTY PARKS	546103-RM-FIRE SAFETY	\$145.00	24
V2500354	10/10/2024	THE HILLER COMPANIES, LLC-20230147	555552	FM MONTHLY PUMP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,200.00	24

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V2500355	10/10/2024	THOMPSON TRACTOR CO INC-20101157	TTC11106758	EMS 911 CENTER	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	\$1,087.86	24
V2500357	10/10/2024	UPLAND SOFTWARE-21800157	INV03US42107	SVC 10/1/24-9/30/25	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$30,164.51	25
V2500365	10/10/2024	WASTE MANAGEMENT D/B/A-001748	REFUND	FY24RETENTION	4301-SOLID WASTE	534395-CS-RECYCLING	\$78,141.47	24
V2500365	10/10/2024	WASTE MANAGEMENT D/B/A-001748	REFUND	FY24RETENTION	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$203,534.05	24
V2500378	10/10/2024	WET 850 LLC-20230104	5	GET YOURSELF ONBOARD LITT	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,700.00	24
V2500380	10/10/2024	WATERMAN VENTURES LLC-22000226	1137	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,400.00	24
V2500380	10/10/2024	WATERMAN VENTURES LLC-22000226	1139	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,400.00	25
V2500382	10/10/2024	WHITESSELL-GREEN INC-20501844	7	CANOPIES	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$1,110,850.42	24
V2500382	10/10/2024	WHITESSELL-GREEN INC-20501844	7	CANOPIES	742345-FAA CARES ADDM VPS (C)	563490-OTHER IMPROVEMENTS	\$94,571.62	24
V2500382	10/10/2024	WHITESSELL-GREEN INC-20501844	7	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$197,112.84	24
V2500386	10/10/2024	YOUNG, STACEY-EMP0167	3542055	8/28-31/2024 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$72.50	24
V2500387	10/11/2024	COX COMMUNICATIONS-UTIL0002	015723501	10/5-11/4/24 DORCASFD	0129-OK CO FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$339.26	25
V2500388	10/11/2024	SS UNITED STATES CONSERVANCY-9900010	SSUS DEPOSIT	SSUS VESSEL PURCHASE	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$50,000.00	25
V2500396	10/17/2024	ANDERSON COLUMBIA CO., INC-013216	35	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$18,878.41)	24
V2500396	10/17/2024	ANDERSON COLUMBIA CO., INC-013216	35	SW CV BYPASS PH V EW	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$188,784.10	24
V2500396	10/17/2024	ANDERSON COLUMBIA CO., INC-013216	35	SW CV BYPASS PH V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$440,496.25	24
V2500396	10/17/2024	ANDERSON COLUMBIA CO., INC-013216	36	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$19,576.35)	24
V2500396	10/17/2024	ANDERSON COLUMBIA CO., INC-013216	36	SW CV BYPASS PH V EW	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$195,763.49	24
V2500396	10/17/2024	ANDERSON COLUMBIA CO., INC-013216	36	SW CV BYPASS PH V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$456,781.48	24
V2500398	10/17/2024	ARDURRA GROUP, INC-20220067	154134	WS589346 TO12 TRACTOR	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$19,895.00	24
V2500398	10/17/2024	ARDURRA GROUP, INC-20220067	154729	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$20,164.00	24
V2500398	10/17/2024	ARDURRA GROUP, INC-20220067	154733	WS589346 TO12 TRACTOR	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$4,873.00	24
V2500398	10/17/2024	ARDURRA GROUP, INC-20220067	154736	TO10 WATER RECLAM FAC	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$18,073.60	24
V2500401	10/17/2024	B&C FIRE SAFETY INC-001561	F136526	ARPT CONTROL TOWER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$215.00	24
V2500404	10/17/2024	BASKERVILLE DONOVAN INC-21900093	45978	2748-05A	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$674.45	24
V2500404	10/17/2024	BASKERVILLE DONOVAN INC-21900093	45978	2748-05A	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$468.69	24
V2500404	10/17/2024	BASKERVILLE DONOVAN INC-21900093	45979	TO6 SHOAL RIVER RDWY	732340-FDEO SHOAL RIVER IMPR (C)	531500-PS-ENGINEERING	\$999.96	24
V2500409	10/17/2024	BOONE OAKLEY, LLC-21900013	7153	OKTDD24008 SPROUT	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$317.98	24
V2500409	10/17/2024	BOONE OAKLEY, LLC-21900013	7169	RESEARCH: FORSTA	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$42,317.25	24
V2500410	10/17/2024	BOUND TREE MEDICAL LLC-20202642	85508520	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$534.45	25
V2500410	10/17/2024	BOUND TREE MEDICAL LLC-20202642	85510422	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,706.84	25
V2500410	10/17/2024	BOUND TREE MEDICAL LLC-20202642	85510424	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8,256.00	25
V2500410	10/17/2024	BOUND TREE MEDICAL LLC-20202642	85514396	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$471.10	25
V2500410	10/17/2024	BOUND TREE MEDICAL LLC-20202642	85516564	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$144.00	25
V2500410	10/17/2024	BOUND TREE MEDICAL LLC-20202642	85516565	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$219.61	25
V2500410	10/17/2024	BOUND TREE MEDICAL LLC-20202642	85518491	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$206.49	25
V2500410	10/17/2024	BOUND TREE MEDICAL LLC-20202642	85520056	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,794.19	25
V2500410	10/17/2024	BOUND TREE MEDICAL LLC-20202642	85520057	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$536.16	25

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V2500410	10/17/2024	BOUND TREE MEDICAL LLC-20202642	85521392	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$81.00	25
V2500410	10/17/2024	BOUND TREE MEDICAL LLC-20202642	85521393	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,134.00	25
V2500410	10/17/2024	BOUND TREE MEDICAL LLC-20202642	85521394	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$414.70	25
V2500411	10/17/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9058094	BWB MSBU BAY DR HOLLY	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$1,496.28	24
V2500411	10/17/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9081253	BWB CORNER ENHANCE	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$19,016.54	25
V2500411	10/17/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9096945	BWB MSBU BAY DR SOD	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$1,951.37	24
V2500411	10/17/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9096965	BWB MSBU IRRIGATION	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$3,279.16	24
V2500411	10/17/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9096970	BWB MSBU SWIND REMOV	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$1,985.13	24
V2500411	10/17/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9096978	BWB MSBU TROON	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$5,123.70	24
V2500411	10/17/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9096983	BWB MSBU OCT 2024	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$6,532.82	24
V2500411	10/17/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9096987	BWB MSBU PINNEHERST	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$2,110.70	24
V2500411	10/17/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9097016	BWB MSBU IRRIGATION	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$2,772.65	25
V2500411	10/17/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9102160	BWB MSBU TREE REMOVAL	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$260.00	25
V2500412	10/17/2024	BRINK'S INCORPORATED-015202	12723220	10/1-31/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$8,038.78	25
V2500412	10/17/2024	BRINK'S INCORPORATED-015202	6926619	9/1-30/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$155.57	24
V2500413	10/17/2024	BUSINESS ORIENTED SOFTWARE SOLUTION-20801733	BDKOP24109315	10/1/24-09/31/25	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$13,763.00	25
V2500414	10/17/2024	BUZZCLAN LLC-20220116	US20240500	CONSULT SVC SEPT24	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$2,271.64	24
V2500415	10/17/2024	C W ROBERTS CONTRACTING INC-20101504	103844	102768	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$2,145.00	24
V2500415	10/17/2024	C W ROBERTS CONTRACTING INC-20101504	103868	102765/102769	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$1,320.00	24
V2500415	10/17/2024	C W ROBERTS CONTRACTING INC-20101504	103894	102759/102760	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$2,062.50	25
V2500415	10/17/2024	C W ROBERTS CONTRACTING INC-20101504	12	LIVE OAK CH RD IMPROV	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$453,226.52	24
V2500415	10/17/2024	C W ROBERTS CONTRACTING INC-20101504	12	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$22,661.32)	24
V2500415	10/17/2024	C W ROBERTS CONTRACTING INC-20101504	1230811	102744	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$6,598.03	24
V2500415	10/17/2024	C W ROBERTS CONTRACTING INC-20101504	123412	102765	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$7,970.74	24
V2500415	10/17/2024	C W ROBERTS CONTRACTING INC-20101504	123413	102768	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$30,050.52	24
V2500415	10/17/2024	C W ROBERTS CONTRACTING INC-20101504	123414	102769	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$6,400.08	24
V2500415	10/17/2024	C W ROBERTS CONTRACTING INC-20101504	123415	38196-24	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$774.23	24
V2500415	10/17/2024	C W ROBERTS CONTRACTING INC-20101504	4	21602/3986	732341-FDOT US98 B2B PATHWAY (C)	563490-OTHER IMPROVEMENTS	\$469,684.82	24
V2500415	10/17/2024	C W ROBERTS CONTRACTING INC-20101504	4	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$23,484.24)	24
V2500417	10/17/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	36022358	00170131602002 NOV24	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,033.58	25
V2500417	10/17/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	36023331	00170131602001 NOV24	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,033.41	25
V2500422	10/17/2024	CINTAS CORPORATION-22100034	4203999437	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2500422	10/17/2024	CINTAS CORPORATION-22100034	4204637515	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2500422	10/17/2024	CINTAS CORPORATION-22100034	4205372560	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$7.92	24
V2500422	10/17/2024	CINTAS CORPORATION-22100034	4206095011	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$6.82	24
V2500422	10/17/2024	CINTAS CORPORATION-22100034	4206095221	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$280.66	24
V2500422	10/17/2024	CINTAS CORPORATION-22100034	4207540213	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25

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V2500422	10/17/2024	CINTAS CORPORATION-22100034	4207540312	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.31	25
V2500422	10/17/2024	CINTAS CORPORATION-22100034	9290774441	WS 18796176	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$80.50)	24
V2500424	10/17/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$136.69	24
V2500424	10/17/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$47.45	24
V2500424	10/17/2024	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$145.20	25
V2500424	10/17/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$562.97	24
V2500424	10/17/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$894.57	24
V2500424	10/17/2024	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.61	24
V2500425	10/17/2024	CLARKE MOSQUITO CONTROL PRODUCTS-010624	005110810	NATULAR XRT TABLET	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$45,276.00	25
V2500426	10/17/2024	CLEARSPAN FABRIC STRUCTURES-20240156	22045A	HEALING HOOF STEPS	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$32,944.50	24
V2500432	10/17/2024	CORE & MAIN LP-20700344	V605271	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$6,399.60	25
V2500450	10/17/2024	EMERALD COAST BAIT & TACKLE-22100165	D177	PINFISH PATROL LITTLE ADV	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$750.00	24
V2500451	10/17/2024	ERIC ADEN SHERIFF-012875	LETF101524	LETF ALL SPORTS ASSOC	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$10,000.00	25
V2500457	10/17/2024	FERGUSON ENTERPRISES INC-20300333	1538047	METER VAULT, FIBERGLASS O	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$14,585.00	24
V2500458	10/17/2024	I - DIGITAL INC D/B/A-20800380	337698	SOE BALLOTS	0185-SUPERVISOR ELECTIONS - GF	547001-BALLOT PRINTING	\$13,919.99	24
V2500459	10/17/2024	FLORIDA GULF ATLANTIC RAILROAD LLC-22100014	2941790	SHOAL RIVER RAILROAD	732340-FDEO SHOAL RIVER IMPR (C)	531500-PS-ENGINEERING	\$29,500.00	25
V2500472	10/17/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$155.00	25
V2500474	10/17/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23775	TO1 TECH PROD SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$110.55	24
V2500482	10/17/2024	GULF COAST SURF SCHOOL LLC-20220127	5	SURF'S UP LITTLE ADVENTUR	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$275.00	24
V2500484	10/17/2024	HALFF ASSOCIATES INC-22000110	10124947	TO7 OKA/BROADBAND	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$5,525.00	24
V2500484	10/17/2024	HALFF ASSOCIATES INC-22000110	10126532	TO8 BAKER ROUTE PERM	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$3,612.50	24
V2500484	10/17/2024	HALFF ASSOCIATES INC-22000110	10128303	TO3 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$11,726.60	24
V2500484	10/17/2024	HALFF ASSOCIATES INC-22000110	10128305	TO4 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$768.60	24
V2500484	10/17/2024	HALFF ASSOCIATES INC-22000110	10128306	TO5 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,199.00	24
V2500485	10/17/2024	HDR ENGINEERING INC-014984	1200656994	TO2 CIP LIFT STATION	4125-SEWER CONSTRUCTION	563536-LIFT STATION & FM UPGRADE	\$5,089.55	24
V2500486	10/17/2024	HORIZONS OF OKALOOSA COUNTY INC-000428	SEPT24	SEPT 2024 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,837.00	24
V2500489	10/17/2024	J & P CONSTRUCTION CO INC-20100058	23	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$5,975.00)	24
V2500489	10/17/2024	J & P CONSTRUCTION CO INC-20100058	23	WS619746 AP WRF SOLID	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$119,500.00	24
V2500490	10/17/2024	JAROSLAV SZABO-20230143	59-1	22 TUPELO AVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$11,640.00	25
V2500491	10/17/2024	JD PEACOCK II CLERK OF COURT-000001	SEPT2024	SEPT 2024 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$140.00	24
V2500492	10/17/2024	JD PEACOCK II CLERK OF COURT-006052	2432534	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$61.00	24
V2500492	10/17/2024	JD PEACOCK II CLERK OF COURT-006052	2432867	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$88.00	24
V2500495	10/17/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	042726	D BROADWAY 9/21/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$732.38	24
V2500495	10/17/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043160	C LEMIEUX 10/5/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$726.00	25
V2500495	10/17/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043160	P KARMO 10/5/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$745.50	25
V2500499	10/17/2024	MOTT MACDONALD CONSULTANTS-20400265	502409553	TO8 UPDT/REV S ANNEX	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$9,600.00	24
V2500499	10/17/2024	MOTT MACDONALD CONSULTANTS-20400265	502409577	TO2 PW HIGH RIDGE RD	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	\$26,334.00	24
V2500499	10/17/2024	MOTT MACDONALD CONSULTANTS-20400265	502409599	TO18 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$42,946.50	24
V2500499	10/17/2024	MOTT MACDONALD CONSULTANTS-20400265	502409600	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$4,430.70	24

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V2500499	10/17/2024	MOTT MACDONALD CONSULTANTS-20400265	502409600	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$10,338.21	24
V2500501	10/17/2024	MV CONTRACT TRANSPORTATION INC-21900076	2412	SEPT 2024 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$55,420.53	24
V2500501	10/17/2024	MV CONTRACT TRANSPORTATION INC-21900076	2412	SEPT 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$7,266.59	24
V2500501	10/17/2024	MV CONTRACT TRANSPORTATION INC-21900076	2412	SEPT 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$39,448.51	24
V2500501	10/17/2024	MV CONTRACT TRANSPORTATION INC-21900076	2412	SEPT 2024 SVC	702442-USDOT FTA 5307 TRNST (O)	534410-CS-PUBLIC TRANSPORTATION	\$47,184.20	24
V2500501	10/17/2024	MV CONTRACT TRANSPORTATION INC-21900076	2412	SEPT 2024 SVC	702444-FDOT PBLC TRNST BLCK (O)	534410-CS-PUBLIC TRANSPORTATION	\$47,184.19	24
V2500501	10/17/2024	MV CONTRACT TRANSPORTATION INC-21900076	2412	SEPT 2024 SVC	702480-FY25 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$60,508.00	24
V2500501	10/17/2024	MV CONTRACT TRANSPORTATION INC-21900076	2412	SEPT 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$1,200.00)	24
V2500501	10/17/2024	MV CONTRACT TRANSPORTATION INC-21900076	2412	SEPT 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$6,015.78	24
V2500501	10/17/2024	MV CONTRACT TRANSPORTATION INC-21900076	2412	SEPT 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$7,266.60	24
V2500501	10/17/2024	MV CONTRACT TRANSPORTATION INC-21900076	2412	SEPT 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$18,851.94	24
V2500502	10/17/2024	NABORS,GIBLIN & NICKERSON PA-010277	51082	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$126.00	24
V2500502	10/17/2024	NABORS,GIBLIN & NICKERSON PA-010277	51083	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$234.00	24
V2500502	10/17/2024	NABORS,GIBLIN & NICKERSON PA-010277	51087	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$144.00	24
V2500502	10/17/2024	NABORS,GIBLIN & NICKERSON PA-010277	51090	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$450.00	24
V2500502	10/17/2024	NABORS,GIBLIN & NICKERSON PA-010277	51093	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$9,108.95	24
V2500502	10/17/2024	NABORS,GIBLIN & NICKERSON PA-010277	51094	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$675.00	24
V2500502	10/17/2024	NABORS,GIBLIN & NICKERSON PA-010277	51100	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$342.00	24
V2500502	10/17/2024	NABORS,GIBLIN & NICKERSON PA-010277	51113	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$27,801.94	24
V2500502	10/17/2024	NABORS,GIBLIN & NICKERSON PA-010277	51128	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$954.00	24
V2500505	10/17/2024	NORTH OKALOOSA FIRE DISTRICT-20401150	092024	SEPT24 DORCAS FIRE CO	0129-OK CO FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	\$960.19	24
V2500509	10/17/2024	NUE URBAN CONCEPTS, LLC-22100009	21020248750	TO3 PH1 MOBILITY FEE	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$15,050.00	24
V2500510	10/17/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429484	W/E 9/28/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$349.30	24
V2500510	10/17/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429485	W/E 9/28/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$34.85)	24
V2500510	10/17/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429486	W/E 9/28/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$6.94)	24
V2500510	10/17/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429487	W/E 9/28/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,572.76	24
V2500510	10/17/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429488	W/E 9/28/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$189.62	24
V2500510	10/17/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429489	W/E 9/28/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,848.47	24
V2500510	10/17/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429516	W/E 10/5/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$53.81)	25
V2500510	10/17/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429517	W/E 10/5/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,992.13	25
V2500510	10/17/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429518	W/E 10/5/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$159.68	25
V2500510	10/17/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429519	W/E 10/5/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$359.28	25
V2500510	10/17/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429520	W/E 10/5/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,952.13	25
V2500510	10/17/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429526	W/E 10/5/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$28.37)	25

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V2500512	10/17/2024	ONEBLOOD INC-20240098	REQ2461353	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$229.40	24
V2500515	10/17/2024	POLYENGINEERING INC-003365	20600	JERICO RD SEWER MAIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3,322.50	24
V2500515	10/17/2024	POLYENGINEERING INC-003365	20601	TO6 HWY 90 SWR MAINS	4120-WATER CONSTRUCTION	563199-MAGNOLIA BLOSSOM WATER	\$3,375.00	24
V2500515	10/17/2024	POLYENGINEERING INC-003365	20601	TO6 HWY 90 SWR MAINS	4125-SEWER CONSTRUCTION	563128-MAGNOLIA BLOSSOM SEWER	\$3,375.00	24
V2500515	10/17/2024	POLYENGINEERING INC-003365	20602	TO7 SEMINOLE POT WTR	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$6,448.75	24
V2500515	10/17/2024	POLYENGINEERING INC-003365	20606	TO13 JDMWRF EFFLUENT	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$10,125.00	24
V2500516	10/17/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	17819258	POLICY 10/1-10/1/25	712030-TGC CHOCTAW PRGM ORG (O)	534900-CS-OTHER	\$8,819.00	25
V2500516	10/17/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	17830245	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$1,770.00	24
V2500516	10/17/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	17830245	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$1,770.00	25
V2500517	10/17/2024	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$4,020.20	24
V2500518	10/17/2024	QUADIENT LEASING USA, INC.-21500186	Q1514627	SOE 7/21-10/20/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$3,796.08	24
V2500519	10/17/2024	RENAE HARRISON-EMP0372	3596516	10/10/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$34.84	25
V2500521	10/17/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150093	TO9 OKA DTS S APRON S	742344-FDOT S APRON REHAB DTN(C)	563490-OTHER IMPROVEMENTS	\$8,360.00	24
V2500521	10/17/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150133	TO14 STRMWTR MASTER P	742442-FDOT STRMWTR DESTN(O)	531500-PS-ENGINEERING	\$6,610.00	24
V2500521	10/17/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150134	TO14 STRMWTR MASTER P	742442-FDOT STRMWTR DESTN(O)	531500-PS-ENGINEERING	\$17,115.00	24
V2500521	10/17/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150142	TO13 OKA CEW TAXIWAY	742340-FDOT SURFC TRTMNTS (C)	563490-OTHER IMPROVEMENTS	\$2,300.00	24
V2500521	10/17/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150152	TO15 VPS FUEL FARM EX	742441-FDOT FUEL FRM IMPV VPS(C)	563490-OTHER IMPROVEMENTS	\$28,520.00	24
V2500521	10/17/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150172	TO17 ARPT NEPA SEPT24	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$14,560.00	24
V2500521	10/17/2024	REYNOLDS,SMITH AND HILLS INC-20300540	3008009700014	RD 2 WIDENING CEI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$40,589.34	24
V2500522	10/17/2024	RTR FINANCIAL SERVICES INC-22000067	0081237	WS SEPT24 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$230.93	24
V2500523	10/17/2024	JUDGE BEN GORDON, JR-013747	2	4/1-6/22/2024	702425-FLDE FY22 EDBRYNE MEM (O)	534900-CS-OTHER	\$15,678.75	24
V2500523	10/17/2024	JUDGE BEN GORDON, JR-013747	3	10/1-9/30/2024	702425-FLDE FY22 EDBRYNE MEM (O)	534900-CS-OTHER	\$5,060.52	24
V2500531	10/17/2024	THE HILLER COMPANIES, LLC-20230147	465487	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$484.00	24
V2500531	10/17/2024	THE HILLER COMPANIES, LLC-20230147	518413	FM LABOR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$855.56	25
V2500531	10/17/2024	THE HILLER COMPANIES, LLC-20230147	542825	CV CRTHS RETROFIT	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$30,978.19	24
V2500531	10/17/2024	THE HILLER COMPANIES, LLC-20230147	546909	FM FIRE ALARM SVC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$6,850.43	24
V2500531	10/17/2024	THE HILLER COMPANIES, LLC-20230147	555258	DOC RETROFIT	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$18,815.76	24
V2500533	10/17/2024	THOMPSON TRACTOR CO INC-20101157	TTC11104750	INFO SYS EMS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$4,876.70	24
V2500533	10/17/2024	THOMPSON TRACTOR CO INC-20101157	TTC11104793	CVW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$490.02	24
V2500533	10/17/2024	THOMPSON TRACTOR CO INC-20101157	TTC11105355	SHERRIFS SEPT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,085.00	24
V2500534	10/17/2024	WEST PUBLISHING CORPORATION DBA-21300983	850822999	LAW LIB 9/1-30/24	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$393.21	24
V2500536	10/17/2024	TRUCKWORX HOLDING CO LLC-20250010	24DE1012	DUMP TRUCKS	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$902,000.00	25
V2500555	10/17/2024	VULCAN CONSTRUCTION MATERIALS LP-015498	1639543	GAB OR A BASE ROAD BASE R	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$8,937.50	24
V2500572	10/17/2024	WATERMAN VENTURES LLC-22000226	1138	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,000.00	25
V2500575	10/17/2024	WILLIAMS COMMUNICATIONS INC-20700432	70416	OCSO PORTABLE RADIO	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$694,008.00	24
V2500577	10/17/2024	YELLOW RIVER SOIL & WATER-002937	OCT 2024	OCT 2024 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25	25
V2500580	10/24/2024	AIRGAS USA LLC-006483	9500870718	OCT 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$758.03	25

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V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	26800 CFM 42" INDUSTRIAL	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$422.38	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	6FT TABLES	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$1,341.38	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	BACKDROP	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$67.16	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	COSCO BANQUET TABLES	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$1,135.14	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	ECHO LEAF BLOWER	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$115.31	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	FLAG POLE KIT	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$22.52	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	FLAG POLES	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$134.69	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	FLASH FURNITURE 4-PACK HE	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$1,687.49	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	FOLDING TABLE AND CHAIRS	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$1,128.24	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	HEAVY DUTY RUBBER DUAL WH	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$18.59	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	LIFETIME 22119 FOLDING PI	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$826.57	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	MIDWEST CAN COMPANY 5-GAL	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$12.39	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	MILITARY FLAG SET	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$7.44	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	PRESSURE WASHER	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$72.12	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	STAGE KIT	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$1,157.61	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	TORY CARRIER MANUAL PALLE	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$155.46	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	VEVOR ALUMINUM CONVERTIBL	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$30.42	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	VINGLI 32" PLASTIC FOLDIN	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$390.53	24
V2500582	10/24/2024	AMAZON CAPITAL SERVICES INC-22100139	1QL6M1QCPDP4	WOOD PODIUM WITH WHEELS,	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$41.33	24
V2500583	10/24/2024	ANDERSON COLUMBIA CO., INC-013216	37	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$23,386.27)	24
V2500583	10/24/2024	ANDERSON COLUMBIA CO., INC-013216	37	SW CV BYPASS PH EW	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$233,862.77	24
V2500583	10/24/2024	ANDERSON COLUMBIA CO., INC-013216	37	SW CV BYPASS PH EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$545,679.81	24
V2500584	10/24/2024	ARDURRA GROUP, INC-20220067	153928	OCWS WATER SVC LINE	4101-WATER & SEWER-OPERATING	534303-CS-WATER SVC LINE INV	\$347,888.00	24
V2500584	10/24/2024	ARDURRA GROUP, INC-20220067	153932	WS717715 W SUNSET LIF	4125-SEWER CONSTRUCTION	563920-WEST SUNSET LIFT STATION	\$12,331.00	24
V2500584	10/24/2024	ARDURRA GROUP, INC-20220067	153945	WS717712 TO11 REP WW	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$9,081.50	24
V2500584	10/24/2024	ARDURRA GROUP, INC-20220067	154730	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$61,628.92	24
V2500584	10/24/2024	ARDURRA GROUP, INC-20220067	154734	WS717712 TO11 REP WW	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$676.00	24
V2500584	10/24/2024	ARDURRA GROUP, INC-20220067	154739	OCWS WATER SVC LINE	4101-WATER & SEWER-OPERATING	534303-CS-WATER SVC LINE INV	\$62,674.94	24
V2500584	10/24/2024	ARDURRA GROUP, INC-20220067	154764	SUNSHINE ST OF FL	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$261,148.00	24
V2500586	10/24/2024	B&C FIRE SAFETY INC-001561	INS116142	ARPT#505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$456.20	25
V2500588	10/24/2024	BASKERVILLE DONOVAN INC-21900093	45980	TO1 JERICH RDWY	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$12,075.80	24
V2500592	10/24/2024	BOONE OAKLEY, LLC-21900013	7167	OKTDD23035	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$1,844.64	24
V2500592	10/24/2024	BOONE OAKLEY, LLC-21900013	7168	OKTDD23035	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$3,181.22	24
V2500592	10/24/2024	BOONE OAKLEY, LLC-21900013	7170	OKTDD24032	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$6,750.00	25
V2500592	10/24/2024	BOONE OAKLEY, LLC-21900013	7171	OKTDD24034 24 FORSTA	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$7,333.32	24
V2500593	10/24/2024	BOUND TREE MEDICAL LLC-20202642	66036792	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$33.66	25
V2500593	10/24/2024	BOUND TREE MEDICAL LLC-20202642	66036857	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$67.32	25
V2500593	10/24/2024	BOUND TREE MEDICAL LLC-20202642	85516566	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$7,530.01	25

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V2500593	10/24/2024	BOUND TREE MEDICAL LLC-20202642	85518492	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,037.00	25
V2500593	10/24/2024	BOUND TREE MEDICAL LLC-20202642	85523012	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$323.74	25
V2500593	10/24/2024	BOUND TREE MEDICAL LLC-20202642	85523013	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$576.00	25
V2500593	10/24/2024	BOUND TREE MEDICAL LLC-20202642	85524813	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$13,034.15	25
V2500593	10/24/2024	BOUND TREE MEDICAL LLC-20202642	85526513	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$829.58	25
V2500593	10/24/2024	BOUND TREE MEDICAL LLC-20202642	85529853	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,027.50	25
V2500593	10/24/2024	BOUND TREE MEDICAL LLC-20202642	85531351	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6.30	25
V2500593	10/24/2024	BOUND TREE MEDICAL LLC-20202642	85531352	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,761.07	25
V2500594	10/24/2024	PATRICIA WILSON MEDIA LLC-22100070	1259	FY24 BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,192.40	24
V2500594	10/24/2024	PATRICIA WILSON MEDIA LLC-22100070	1259	FY24 BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,647.76	24
V2500594	10/24/2024	PATRICIA WILSON MEDIA LLC-22100070	1259	FY24 BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$16,984.42	24
V2500598	10/24/2024	BUZZCLAN LLC-20220116	US20240551	CONSULT SVC JUNSEPT24	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$712.48	24
V2500599	10/24/2024	C W ROBERTS CONTRACTING INC-20101504	103904	102779	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$2,079.00	25
V2500599	10/24/2024	C W ROBERTS CONTRACTING INC-20101504	103915	102767	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$1,790.25	25
V2500599	10/24/2024	C W ROBERTS CONTRACTING INC-20101504	103917	102737	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$990.00	25
V2500599	10/24/2024	C W ROBERTS CONTRACTING INC-20101504	103923	102743/102742	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$602.25	25
V2500599	10/24/2024	C W ROBERTS CONTRACTING INC-20101504	103926	116161	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$1,683.00	25
V2500599	10/24/2024	C W ROBERTS CONTRACTING INC-20101504	123683	102759	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$12,878.81	25
V2500599	10/24/2024	C W ROBERTS CONTRACTING INC-20101504	123684	102760	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$11,444.12	25
V2500599	10/24/2024	C W ROBERTS CONTRACTING INC-20101504	123685	102769	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$3,166.28	25
V2500599	10/24/2024	C W ROBERTS CONTRACTING INC-20101504	123686	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$770.53	25
V2500599	10/24/2024	C W ROBERTS CONTRACTING INC-20101504	61	SEG 1-4	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,706.15)	24
V2500599	10/24/2024	C W ROBERTS CONTRACTING INC-20101504	61	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$17,061.49	24
V2500599	10/24/2024	C W ROBERTS CONTRACTING INC-20101504	61	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$39,809.97	24
V2500601	10/24/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	35303937	00170131602002 APR24	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,033.58	24
V2500601	10/24/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	35306532	00170131602001 APR24	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,033.41	24
V2500603	10/24/2024	CHS TX, INC.-20220120	YCC000001661	SEPT24 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$259,715.00	24
V2500603	10/24/2024	CHS TX, INC.-20220120	YCC000001661	SEPT24 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$30,548.00	24
V2500604	10/24/2024	CINTAS CORPORATION-22100034	4208244314	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$106.97	25
V2500605	10/24/2024	CITY OF DESTIN-004710	20242	BEACH 4/1-9/30/2024	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$450.00	24
V2500605	10/24/2024	CITY OF DESTIN-004710	2024OPS4	WATERFRNT 7/1-9/30/24	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$91,676.58	24
V2500605	10/24/2024	CITY OF DESTIN-004710	TDC2024CM00X5	BEACH 4/1-9/30/2024	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$450.00	24
V2500606	10/24/2024	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$152.48	25
V2500609	10/24/2024	CONSOR ENGINEERS, LLC-20240081	5189652FL00147	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$2,080.00	24
V2500609	10/24/2024	CONSOR ENGINEERS, LLC-20240081	5189652FL00148	TO11 BRITTANY WOODS	3201-R/B CONSITUTIONAL GAS TAX	563904-BRITTANY WOODS DITCH	\$203.00	24
V2500610	10/24/2024	CORE & MAIN LP-20700344	V809510	WS SENSUS ANNUAL	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$73,649.40	25
V2500610	10/24/2024	CORE & MAIN LP-20700344	V809510	WS SENSUS ANNUAL	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$6,695.40	25
V2500611	10/24/2024	COWIN EQUIPMENT CO INC-000237	ESA0106171	CHANGE ORDER - 1	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$129,814.00	25

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V2500621	10/24/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300211	SUNSET 10/12-13/24	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	25
V2500621	10/24/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300211	SUNSET 10/12-13/24	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	25
V2500628	10/24/2024	FAYE DOUGLAS-EMP0218	3600184	6/6-19/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$420.22	24
V2500630	10/24/2024	ERIC ADEN SHERIFF-012875	13	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$347,309.00	24
V2500630	10/24/2024	ERIC ADEN SHERIFF-012875	13	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$105,141.51)	24
V2500630	10/24/2024	ERIC ADEN SHERIFF-012875	13	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$105,141.51	24
V2500630	10/24/2024	ERIC ADEN SHERIFF-012875	13	TDD	1410-OKALOOSA COUNTY TOURISM	591086-BT-SHERIFF-LAW ENFORCEMNT	\$105,141.51	24
V2500630	10/24/2024	ERIC ADEN SHERIFF-012875	147	FDMS S21-22-05-02	712280-FDMS E911 BOARD NG911 (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$70,522.26	24
V2500630	10/24/2024	ERIC ADEN SHERIFF-012875	147	FDMS S21-22-05-02	712281-FDEM NG911 GIS DATA (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$16,400.00	24
V2500631	10/24/2024	ERMC AVIATION LLC-22000074	INV76899	SEPT 2024 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$21,465.70	24
V2500631	10/24/2024	ERMC AVIATION LLC-22000074	INV76933	SEPT 2024 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$6,031.53	24
V2500635	10/24/2024	FERGUSON ENTERPRISES INC-20300333	1545042	METER VAULT, FIBERGLASS O	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35,875.00	25
V2500635	10/24/2024	FERGUSON ENTERPRISES INC-20300333	1558883	1-1/4 IN. GALVANIZED COUP	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$0.71	25
V2500635	10/24/2024	FERGUSON ENTERPRISES INC-20300333	1558883	2 IN. GALVANIZED COUPLING	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1.13	25
V2500635	10/24/2024	FERGUSON ENTERPRISES INC-20300333	1558883	20 FT. SECTIONS, 1-1/4 IN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$11.69	25
V2500635	10/24/2024	FERGUSON ENTERPRISES INC-20300333	1558883	20 FT. SECTIONS, 2 IN. RI	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$14.10	25
V2500635	10/24/2024	FERGUSON ENTERPRISES INC-20300333	1558883	20 FT. SECTIONS, 3 IN. RI	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$17.91	25
V2500635	10/24/2024	FERGUSON ENTERPRISES INC-20300333	1558883	20 FT. SECTIONS, 6 IN. RI	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$85.54	25
V2500635	10/24/2024	FERGUSON ENTERPRISES INC-20300333	1558883	FREIGHT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2.75	25
V2500642	10/24/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	231150	SECURITY SYS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$13,517.06	24
V2500642	10/24/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	231173	SECURITY SYS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$20,027.14	24
V2500642	10/24/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23596	TO2 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$5,616.74	24
V2500642	10/24/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23787	TO1 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$147.40	25
V2500647	10/24/2024	GULFARIUM CARE FOUNDATION-20220048	004	TURTLE MAY-SEPT24	1410-OKALOOSA COUNTY TOURISM	534111-CS-TURTLE WATCH PROGRAM	\$6,500.00	24
V2500649	10/24/2024	HALFF ASSOCIATES INC-22000110	10126531	TO7 OKA/BROADBAND	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$1,275.00	24
V2500649	10/24/2024	HALFF ASSOCIATES INC-22000110	10128140	TO7 OKA/BROADBAND	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$6,927.50	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200646322	TO4 PJ ADAMS SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$626.25	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200646322	TO4 PJ ADAMS SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,461.25	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200651055	TO4 PJ ADAMS SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,926.75	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200651055	TO4 PJ ADAMS SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$4,495.75	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200662738	TO14 CEI SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$26,486.20	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200662738	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$61,801.12	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200662739	TO1 W 98 COLLECT TRAN	3301-SALES TAX ROAD PROJECTS	563021-FDOT WET 98 COLL IMPROV	\$47,244.45	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200662739	TO1 W 98 COLLECT TRAN	732443-FDOT W98 COLL TRSP IMP(O)	563021-FDOT WET 98 COLL IMPROV	\$47,244.45	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200662740	TO22 JOHN KING WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$23,764.33	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200662741	TO15 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$588.25	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200662742	TO17 RW PJ ADAMS WIDE	732240-FDOT PJ ADAMS TURNLANE(O)	531500-PS-ENGINEERING	\$1,917.08	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200662743	TO4 PJ ADAMS SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,997.25	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200662743	TO4 PJ ADAMS SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$4,660.25	24

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V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200662745	TO13 COUNTY POND 314	3303-SALES TAX STORMWATER PROJ	563005-COUNT POND 314	\$10,036.80	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200662746	TO2 STAFF RD STRMWTR	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$3,968.00	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200662753	TO3 EAST PASS PARK CO	3170-CAP OUTLAY PROJ-CULT/ RECR	565701-CIP-EAST PASS PARK	\$156.00	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200663069	TO15 POST DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,497.25	24
V2500650	10/24/2024	HDR ENGINEERING INC-014984	1200663069	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$8,160.25	24
V2500657	10/24/2024	JD PEACOCK II CLERK OF COURT-006052	2431852	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$27.70	25
V2500659	10/24/2024	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00524B	TDD WOMEN BRONZE STAT	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	\$100,000.00	24
V2500665	10/24/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043174	F FRANCIS 10/5/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$218.76	25
V2500665	10/24/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043174	J ROMAN 10/5/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$99.96	25
V2500665	10/24/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043176	TDD 10/5/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,916.50	25
V2500665	10/24/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043179	H RODRIGUEZ 10/5/2024	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	25
V2500665	10/24/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043260	H RODRIGUEZ 10/12/202	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	25
V2500665	10/24/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043267	TDD 10/12/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,154.95	25
V2500668	10/24/2024	MANSFIELD OIL CO INC-20402014	25820420	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,716.16	24
V2500669	10/24/2024	MILES PARTNERSHIP LLLP-21700030	104199	TDD WEBSITE ENHANCE	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$19,362.50	24
V2500669	10/24/2024	MILES PARTNERSHIP LLLP-21700030	104516	TO1 STRATEGIC WEB ENH	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$6,975.00	24
V2500669	10/24/2024	MILES PARTNERSHIP LLLP-21700030	104517	TO4 FALL MEDIA ENHANC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$9,525.00	24
V2500669	10/24/2024	MILES PARTNERSHIP LLLP-21700030	104518	TO2 MEETINGS	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$23,962.50	24
V2500672	10/24/2024	GAIL MORGAN-EMP00334	3521491	8/23-31/24 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$636.72	24
V2500673	10/24/2024	MOTT MACDONALD CONSULTANTS-20400265	502409582	TO3 VETERANS PARK	712172-NFWF VETERANS PARK (C)	531500-PS-ENGINEERING	\$1,403.15	24
V2500673	10/24/2024	MOTT MACDONALD CONSULTANTS-20400265	502409602	TO1 MEIGS PARK	702471-FDEP MEIGS SPCL ND PK (C)	563767-MEIGS SPCL ND BALLFD/PARK	\$22,368.42	24
V2500673	10/24/2024	MOTT MACDONALD CONSULTANTS-20400265	502409604	TO10 PUBLIC SAFE DRIV	3302-SALES TAX PUB SAF PROJECT	563024-PUBLIC SAFETY DRIVING PAD	\$8,116.50	24
V2500675	10/24/2024	NEEL-SCHAFFER INC-21200584	18461001007	CEI BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$39,801.06	24
V2500678	10/24/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429533	W/E 10/12/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$169.66	25
V2500678	10/24/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429534	W/E 10/12/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$5,020.50	25
V2500678	10/24/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429535	W/E 10/12/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$139.72	25
V2500678	10/24/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429536	W/E 10/12/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,011.81	25
V2500679	10/24/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25001	VIN# 1FT7X2BA2REE7907	1420-TOURISM VENUES	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2500679	10/24/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25001	VIN# 1FTEW1EG4HFA8847	1420-TOURISM VENUES	549900-MISCELLANEOUS CHARGES	\$117.55	25
V2500679	10/24/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25002	VIN# 1FTMF1LP1RKE9518	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2500679	10/24/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25002	VIN# 1FTMF1LP1RKE9518	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2500683	10/24/2024	PANHANDLE ANIMAL-003831	OKA824	SEPT 2024 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00	25
V2500683	10/24/2024	PANHANDLE ANIMAL-003831	OKA9424	SEPT 2024 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$59,487.00	24
V2500686	10/24/2024	POLYDYNE INC-22100103	1872865	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$59,800.00	25
V2500687	10/24/2024	POLYENGINEERING INC-003365	20604	TO12 POQUITO PUMP STA	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$29,650.00	24
V2500687	10/24/2024	POLYENGINEERING INC-003365	20605	TO14 PROF ENG	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$21,000.00	24
V2500687	10/24/2024	POLYENGINEERING INC-003365	20608	TO9 7/1-9/30/2024	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$9,412.50	24
V2500687	10/24/2024	POLYENGINEERING INC-003365	20609	TO10 7/1-9/30/2024	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,850.00	24
V2500687	10/24/2024	POLYENGINEERING INC-003365	20610	TO11 BASIC SVC GRAV S	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$22,582.50	24

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V2500688	10/24/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	1033	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$15,000.00	25
V2500691	10/24/2024	REROOF AMERICA CONTRACTORS FL, LLC-20220061	53-4	503 ANDERSON ST	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$7,830.00	25
V2500691	10/24/2024	REROOF AMERICA CONTRACTORS FL, LLC-20220061	53-5	503 ANDERSON ST	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$7,830.00	25
V2500693	10/24/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	129492	TO1 VISIONARY VID INS	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$800.00	24
V2500693	10/24/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	130065	ARPT SECURITY SYS	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$2,745.30	24
V2500693	10/24/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	130179	TO1 DOC SECURITY SYS	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$960.00	24
V2500693	10/24/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	130179	TO3 DOC SECURITY SYS	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$21,663.78	24
V2500694	10/24/2024	SELMAN & COMPANY LLC-21500070	LB00001838	OCT24 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$386.00	25
V2500694	10/24/2024	SELMAN & COMPANY LLC-21500070	LB00001838	OCT24 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50	25
V2500697	10/24/2024	SOLO PRINTING LLC-22100047	82574	SEPT24 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$763.78	24
V2500697	10/24/2024	SOLO PRINTING LLC-22100047	82574	SEPT24 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$76.56	24
V2500702	10/24/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1041264	TRAF 9/1-30/2024	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$701.76	25
V2500702	10/24/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1041267	IT 9/1-30/2024	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$478.40	24
V2500702	10/24/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1041274	WS 9/1-30/2024	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$437.45	24
V2500702	10/24/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1041274	WS 9/1-30/2024	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$437.45	24
V2500704	10/24/2024	THE HILLER COMPANIES, LLC-20230147	548785	FM ANNUAL INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$221.31	24
V2500704	10/24/2024	THE HILLER COMPANIES, LLC-20230147	548787	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$231.56	24
V2500704	10/24/2024	THE HILLER COMPANIES, LLC-20230147	550727	FM ANNUAL INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$159.75	24
V2500704	10/24/2024	THE HILLER COMPANIES, LLC-20230147	555247	FM MATERIAL	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$39,000.00	24
V2500704	10/24/2024	THE HILLER COMPANIES, LLC-20230147	556512	FM FIRE EXTINGUISHER	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$328.44	24
V2500704	10/24/2024	THE HILLER COMPANIES, LLC-20230147	558415	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$379.34	24
V2500704	10/24/2024	THE HILLER COMPANIES, LLC-20230147	559500	FM ANNUAL	1750-UNINCORPORATED MSTU	546103-RM-FIRE SAFETY	\$368.72	24
V2500704	10/24/2024	THE HILLER COMPANIES, LLC-20230147	560839	FM LABOR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$250.00	25
V2500707	10/24/2024	THOMPSON TRACTOR CO INC-20101157	TTC11101019	EOC	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$490.02	24
V2500707	10/24/2024	THOMPSON TRACTOR CO INC-20101157	TTC11104957	EOC	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$3,270.01	24
V2500707	10/24/2024	THOMPSON TRACTOR CO INC-20101157	TTC11107523	CAR RENTAL SERV	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$5,344.58	24
V2500707	10/24/2024	THOMPSON TRACTOR CO INC-20101157	TTC11110715	BAKER AREA REC	0170-COUNTY PARKS	546105-RM-GENERATORS	\$792.00	24
V2500716	10/24/2024	WARD INTERNATIONAL TRUCKS LLC-005586	R10201582601	DUMP TRUCK 21800 TRANSMIS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$5,065.66	25
V2500717	10/24/2024	WASTE MANAGEMENT D/B/A-001748	000018218024	BAKER CO TS SEPT2024	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$175,589.84	24
V2500717	10/24/2024	WASTE MANAGEMENT D/B/A-001748	296194318022	OKA CO TS SEPT2024	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$644,238.51	24
V2500729	10/28/2024	ESO SOLUTIONS-20230007	ESO150412	DORCAS FD NOV24	0129-OK CO FIRE DISTRICT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$255.25	25
V2500730	10/28/2024	L3HARRIS TECHNOLOGIES INC-21000395	93441312	DORCAS FD OCT24	0129-OK CO FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$90.00	25
V2500731	10/28/2024	STRYKER FLEX FINANCIAL-20240181	905315357	975-8204381-001/1124	0129-OK CO FIRE DISTRICT	571100-CAPITAL LEASE	\$741.91	25
V2500732	10/29/2024	BRIDGEWAY CENTER INC-ARPA0006	17	8/1/2024-8/31/2024	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$1,740.00	24
V2500732	10/29/2024	BRIDGEWAY CENTER INC-ARPA0006	18	9/1/2024-9/30/2024	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$90.00	24
V2500734	10/29/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	6	RR6 7.31.24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,301.00	24
V2500734	10/29/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	6	RR6 8.31.24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,301.00	24

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V2500734	10/29/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	6	RR6 9.30.24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,301.00	24
V2500735	10/29/2024	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	18	PP 9/1/24-9/30/2024	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$470.91	24
V2500736	10/29/2024	MEAD LAW & TITLE PLLC-9900012	PROPERTY PURCHASE	TBD S FERDON PROPERTY	3301-SALES TAX ROAD PROJECTS	563025-SR85 CVW EVENING RELIEF	\$891,596.03	25
V2500737	10/29/2024	NABORS GIBLIN & NICKERSON PA-9900002	PROP PURCHASE	HWY 189 JRW/RSW	1420-TOURISM VENUES	561503-LAND-SHOAL RIVER PARK	\$6,072,689.72	25
V2500737	10/29/2024	NABORS GIBLIN & NICKERSON PA-9900002	SSUS VESSEL	PIER 82 ESCROW DAMAGE	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$22,300.00	25
V2500738	10/29/2024	PENN CITY INVESTMENTS INC-9900011	SSUS BERTHING	PC001465/PC001464	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$201,300.00	25
V2500739	10/29/2024	SS UNITED STATES CONSERVANCY-9900010	SSUS VESSEL	PURCHASE OF VESSEL	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$972,700.00	25
V2500765	10/30/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$372.50)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$135.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$330.74	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$372.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$434.87	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0013	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$144.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0013	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$681.26	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$280.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$6.86	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$10.26	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$54.59	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$202.87	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$382.43	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$417.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$482.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$509.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	AMAZON RETA ZT69C6WT	702045-USDOT FY20 CARES ACT 5307	552100-CLOTHING/WEARING APPAREL	\$722.29	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	CERTIFIED LABORATORIE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$398.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	CFIS GROUP INC	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$584.57	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	DESTIN TOWING LLC - V	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$650.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$40.17	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$180.15	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$250.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$2,006.79	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$20.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$31.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$40.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$133.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$270.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$558.66	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$320.00	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$515.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$247.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$989.57	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$4.26	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$8.74	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$12.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$32.68	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$38.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$54.57	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$65.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$79.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$101.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$120.79	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$174.30	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$186.73	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$246.84	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$271.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$306.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$486.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$563.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$925.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,099.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	NATIONS BUS CORP	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$867.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$147.22	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$182.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$231.89	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$421.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	QUALITY GLASS OF WALT	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$712.89	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	SALS MUFFLER & BRAKES	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$100.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	SHORELINE ENVIR. INC.	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$21.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0300	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$13.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0397	DATA443 RISK MITIGATI	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$742.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0397	ENVISION WARE	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$1,907.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0397	GRADUATIONSOURCE	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	(\$4.96)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0473	AMAZON RETA 036J32BJ	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$52.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0473	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$141.08	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0502	FLORIDA ENGINEERING S	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$235.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0502	SUNPASS ACC750296	1001-ENG & ADMIN DEPT	540001-TRAVEL IN-COUNTY	\$100.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMAZON MARK ZT03262V	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$134.97	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMAZON MARK ZT1S21YQ	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$70.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMAZON MARK ZT3Y01WY	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$1,150.44	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL 2W52Z70S	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$699.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL 9E9U03UR	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$290.70	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL 9Z6Z90D8	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$217.12	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL WE07U9FJ	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$62.07	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL ZB1TW88G	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$197.12	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL ZT77C7XE	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$14.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMAZON RETA 4N6YP347	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,849.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMAZON.COM OC8AS7L53	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$7.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	(\$47.68)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US 2V9Y09LL	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$239.70	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US Z83GL9A8	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$97.43	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$508.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,052.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,381.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$847.18	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	EWING IRRIGATION PRD	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$68.73	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	FORT WALTON CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,578.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	GRAINGER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$125.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$396.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$410.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,500.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$24.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$49.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$304.24	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$225.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	(\$25.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	LOWES #01782	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$11.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	NAPA STORE 1659070	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$4.78	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,090.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	PANHANDLE PRECAST NW	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$3,287.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	SKYLINE STEEL LLC	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$4,004.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$432.39	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$675.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$29.67	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$15.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$13.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$114.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0790	AMERICAN AIR001217493	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,640.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0790	AMERICAN AIR001218136	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$536.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0790	DELTA AIR 006226938	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$630.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0790	MARRIOTT ORLANDO DOWN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$459.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0790	SQ ROBEN TRANSPORTAT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$90.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$8.37	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$16.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$37.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	ALPHA TECHNOLOGIES SR	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$1,161.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	DLT SOLUTIONS- LLC	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$910.26	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$1,207.44	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	NAPA STORE 1659070	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$240.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	ODP BUS SOL LLC # 101	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$107.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	534900-CS-OTHER	\$2,304.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$636.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	SITEONE LANDSCAPE SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$936.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$759.52	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$62.61	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$14.52	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$56.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	WM SUPERCENTER #919	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$32.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0892	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$168.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$288.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$96.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,910.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$776.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,604.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$962.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$71.54)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0977	AMAZON MARK BE8KL4LL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$74.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0977	AMAZON MARK WU1DF2KG	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$233.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0977	AMAZON MKTPL RL5KS49V	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$49.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	(\$402.80)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US VZ3160SG	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$340.53	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US ZT2K20RB	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$118.71	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$4,156.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,188.43	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$2,615.61	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$4,080.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0977	PLCCABLESIN	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$699.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$37.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1114	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	546050-RM-OFFICE MACHINES	\$1,270.67	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1114	UFLEF CONFERENCES	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	\$335.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1174	ALLIANZ TRAVEL INS	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$55.63	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1174	DELTA AIR 006226659	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$1,006.46	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1174	DELTA AIR BAGGAGE F	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$35.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1174	DELTA AIR SEAT FEES	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$4.99	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	1305	FLASH VALET	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,826.28	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1305	PAYPAL ETHOSELECTR	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,380.51	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1334	ANCHOR SCREEN PRINTIN	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$398.69	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	AMAZON MARK ZT00U9MS	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$264.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	AMAZON MKTPL 266YA6DI	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$38.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	AMAZON RETA RW6BP60N	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$250.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	AMAZON RETA ZT4O5298	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$221.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	AMAZON.COM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$1,908.57)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	AMAZON.COM ZT92U0S72	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,908.57	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	AMZN MKTP US 6S0E876F	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$359.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	AMZN MKTP US B14KB1KC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$361.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,894.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	FERGUSON ENT 1204	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,125.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	GRAINGER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$168.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	LENGEMANN CORPORATION	1001-ENG & ADMIN DEPT	552500-TOOLS & SMALL IMPLEMENTS	\$246.57	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$46.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$693.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	SP HANCOCKSEED.COM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,144.93	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$332.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$221.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	WHITE CAP #554	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,480.14	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$67.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$300.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$31.29	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$32.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$57.21	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$90.29	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$494.38	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$243.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$463.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1692	AMERICAN AIR001217550	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$474.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1798	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$113.46	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1798	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$233.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1798	THE HOME DEPOT #0256	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$27.11	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL DB5E09BS	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$25.15	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL DB5E09BS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$36.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL DB5E09BS	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$40.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL R76CD1Y8	4202-VPS-OPERATING	546620-RM-FACILITIES	\$147.65	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US 4B0Y87HF	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$240.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1835	B&C FIRE SAFETY	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,735.55	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$281.82	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1835	GULF COAST SHUTTER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$904.86	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1835	GULF COAST SHUTTER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,434.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1835	SQ EZ WINDOW TINTING	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,700.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1912	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$99.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1912	SALS MUFFLER & BRAKES	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,200.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$258.93	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2062	PHOENIX CUSTOM GEAR	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$3,214.09	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	2165	OFFICE DEPOT #206	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$80.48	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,211.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	(\$3,896.10)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,896.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,986.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,994.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2201	REMSCO INC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$3,110.28	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$800.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$600.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$700.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,056.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	1000BULBS.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$798.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL ZT5C8923	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$375.65	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,862.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	CRAWFORD PENSACOLA	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$182.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,143.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,920.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$412.84	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,242.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	MORROW WATER TECHNOLO	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,570.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$609.27	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$226.12	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$386.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,980.86	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,780.17	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2233	WIRE AND CABLE YOUR W	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,835.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$132.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$114.20)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$48.91)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$29.39)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$17.09)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.70)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.44	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.30	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.44	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.09	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.52	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.83	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.63	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.67	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.47	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.61	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.44	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.85	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.14	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.43	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.87	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$325.12	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$445.71	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AIRGAS - SOUTH	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$3,029.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ALTEC INDUSTRIES IN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,210.38	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMAZON MARK Q08PN4OX	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$292.52	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL L94TU1LE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.06	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL VG3YR7ZB	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.89	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL X56GH4K4	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$45.77	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMAZON RETA 1L3YE4P9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$163.26)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US 5L74F8K7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.84	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US 797Y3351	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.66	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US BD6QP05M	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US GG14734I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$305.28	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US IR3MX34K	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.15	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US KX5ZQ626	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.18	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US WE9ND45E	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.26	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$88.99)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.99	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$309.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$496.63	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.71	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$88.72)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.84	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.64	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.39	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.46	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.52	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.68	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.78	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$248.33	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$488.43	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$490.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$825.53	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$982.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$997.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,019.26	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,395.31	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,469.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,760.13	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.38	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$329.68	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,999.30	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.41	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,379.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,482.53	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$13.64)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$299.93	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$383.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$468.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$631.01	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$781.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,106.63	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,353.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$266.77	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	CAROLINA TARPS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$124.73	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.81	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.46	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT AR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.71	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	EBAY O 20-12041-85287	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.81	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	EBAY O 23-12098-21035	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$539.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$350.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$295.43	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$331.77	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$795.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,072.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,877.47	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.26	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	FLEETFILTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	HOLLAND MOTOR HOMES A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.52	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	IN QUALITY GLASS OF	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$204.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	IN QUALITY GLASS OF	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$418.24	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	IN QUALITY GLASS OF	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$422.08	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$255.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$900.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.28	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.55	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.13	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,280.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,146.69	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$230.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$909.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,358.24	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,092.94	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,150.93	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$590.01	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,735.07	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.17	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRETV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	PAXTON AUTO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$164.61	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$857.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,216.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,820.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$21.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$62.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$620.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,766.65	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$314.46	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$550.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$713.73	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,777.01	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	TRACTOR SUPPLY CO #55	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$679.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.83	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$301.68	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.05	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.68	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$497.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$680.69	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,605.11	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$26.78	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$32.09	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$112.29	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$488.84	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$492.79	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC# 1068	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$9.69	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702245-USDOT FY22 FTA 5307 (O)	540003-TRAVEL-TOLLS	\$385.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702245-USDOT FY22 FTA 5307 (O)	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2373	WEB BIZLAND	702245-USDOT FY22 FTA 5307 (O)	541010-COMMUNICATIONS SERVICE	\$14.99	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	2373	WEB BIZLAND	702245-USDOT FY22 FTA 5307 (O)	541010-COMMUNICATIONS SERVICE	\$23.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2481	CARQUEST 8306	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$8.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2481	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$91.26	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2501	COASTAL WILDLIFE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,989.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2501	CONSTRUCTION MATERIAL	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$165.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2501	HELMS HAULING AND MAT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$375.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2501	HELMS HAULING AND MAT	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$3,500.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2521	BUC-EES #60	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$51.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2521	BUDGET RENT A CAR	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$196.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2521	FAIRFIELD INN LOVELAN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$641.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2521	LAZ PARKING L06166WC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$81.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2521	MURPHY 8906	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$23.70	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2578	FLORIDA ASSOC COUNTIE	0114-GEN SERV-OTHER	549904-JOB LISTING EXPENSES	\$100.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2578	PAYPAL VISTAPRINT	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$42.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2598	GOOGLE CLOUD M77FWS	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$389.78	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2598	JW MARRIOTT TAMPA W S	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$60.34)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2598	STICKERGiant.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$2,635.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2719	AAFM FLOODS	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$250.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$114.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$69.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$339.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2725	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2725	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$66.62	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2725	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2725	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$52.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2725	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$228.30	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2725	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,556.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2872	2PITNEY BOWES INC.	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$87.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$317.31	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	0170-COUNTY PARKS	556103-COMP EQUIP NON-CAP	\$1,249.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$1,249.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2872	SHI INTERNATIONAL COR	0170-COUNTY PARKS	552801-COMPUTER SOFTWARE	\$17.29	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2872	SHI INTERNATIONAL COR	1173-3RD TDT-C.C. O & M	552801-COMPUTER SOFTWARE	\$34.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2872	SHI INTERNATIONAL COR	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	\$17.29	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2872	SHI INTERNATIONAL COR	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	\$34.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2872	YOURMEMBERSHIP	1410-OKALOOSA COUNTY TOURISM	549904-JOB LISTING EXPENSES	\$249.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2909	AMAZON MKTPL 4H15Y92C	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$1,230.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2909	AMAZON MKTPL P22V0290	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$107.83	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2909	AMAZON RETA 679KR2UC	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$36.24	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	2909	AMAZON RETA D516Z8UY	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$55.51	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2909	AMZN MKTP US CY0OE3CI	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$179.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2909	SHI INTERNATIONAL COR	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$34.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2917	FLORIDA STATE UNIV	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	\$650.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2953	AMAZON RETA ZT3ZE2QV	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$2,799.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	2953	DIGITAL DISPLAY SYSTE	702422-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	\$2,862.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3068	BIOMARK	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$970.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3068	GRMN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$109.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$109.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$109.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$109.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$54.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	546620-RM-FACILITIES	\$64.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$244.69	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$407.14	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	ALLEN ENTERPRISES INC	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$1,706.51	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	BEL-MAC ROOFING INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$1,299.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,697.28	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$11.89	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$137.22	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	O'REILLY 4753	4202-VPS-OPERATING	546620-RM-FACILITIES	\$365.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	SQ GREEN TECH CLEANI	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$735.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	SUNBELT RENTALS #0268	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$3,215.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$14.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$42.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$15.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4206-CONCOURSE C OPERATING	552990-OTHER SUPPLIES	\$11.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL BP7C42VQ	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$626.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL HG4YB0Y7	4202-VPS-OPERATING	546620-RM-FACILITIES	\$61.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3332	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$1,795.38	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3332	GIH GLOBALINDUSTRIALE	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$380.73	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$769.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3332	SUPPLYHOUSE.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$58.24)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3332	SUPPLYHOUSE.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$432.52	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3332	TACTICALGEAR.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$240.93	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3332	TACTICALGEAR.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$187.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3361	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$207.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3361	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	(\$383.90)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3361	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$85.74	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3361	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$281.63	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3361	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$383.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3361	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$2,579.09	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3435	AMAZON.COM S71BG6HQ3	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$23.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$19.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$54.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$78.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	AMAZON MARK T55YH2RN	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$46.98	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	3477	AMZN MKTP US Y05K42K3	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$169.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	BC. BASECAMP 2 381660	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$60.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	552014-GASOLINE & SPECIAL FUELS	\$139.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$15.83	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,052.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$571.18	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	IN QUALITY EMERGENCY	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,349.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	INTERNATIONAL TRANSAC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$27.15	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$464.37	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$7.59	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	TECHNIMOUNT SYSTEM	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,715.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$222.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$115.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$222.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3477	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$39.52	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3581	AMAZON.COM 297DY7E13	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$189.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3581	BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$150.44	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$600.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$800.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGY INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,260.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$674.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$39.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$97.62	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$7.59	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$115.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$51.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$13.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	FLORIDA TILE AND WOOD	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$1,135.81	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	INTERIOR EXTERIOR BUI	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$153.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$177.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$151.74	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.48	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$67.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$409.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	(\$21.98)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$19.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$117.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$63.96	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	(\$13.68)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$28.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$21.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$64.86	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$72.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$165.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$249.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$353.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$608.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$244.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3633	SHORE-LINE FLOORING S	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$246.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3661	OPEN ROAD INC.	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$31.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3661	SCUBA TECH	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,582.46	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3661	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$215.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	AMAZON MKTPL 7K2LX3HU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$277.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	C C LYNCH AND ASSOCIA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,956.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	EWING IRRIGATION PRD	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$4,124.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$806.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,711.89	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,766.30	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$55.52	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$133.22	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$250.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$208.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$548.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$399.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	OXIDTECH DBA GASSENSI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$253.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	PP BAKER FEED &AMP C	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,000.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,517.39	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$68.08	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$29.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$740.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$306.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3731	4IMPRINT INC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$268.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3731	AIM CAPITAL SOLUTIONS	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$723.48	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3731	FLORIDA AIRPORTS COUN	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,410.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$112.26	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.17	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	CONSOLIDATED ACE & SU	0170-COUNTY PARKS	546620-RM-FACILITIES	\$14.00	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.31	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$900.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$30.79	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	FERGUSON ENT 0275	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.39	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$155.61	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	KESCO MARY ESTHER	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$712.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$51.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$175.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$16.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	RE MICHEL #251	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,404.02	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$7.59	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$53.06	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$193.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	REMSCO INC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$101.27	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$308.57	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$422.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$479.12	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	SOUTHERN PIPE	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$2,311.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$68.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3847	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$18.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3890	CULLIGAN OF FORT WALT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$245.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3890	ERA - A WATERS COMPAN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$194.38	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3890	EXECUTIVE AIR LLC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$211.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$71.35	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION (B	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$827.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3890	PERKIN ELMER	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,345.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$97.82	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$100.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$267.74	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$456.41	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3890	USABLUBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$315.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3923	AAFM FLOODS	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$250.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3923	ALOFT	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$354.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	3923	HYATT PLACE TAMPA DTW	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$459.70	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4040	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$178.77	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4056	STAPLS764049827800000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$55.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4064	EB CORE REVIEW AMP E	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$57.04	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	4064	EB CORE REVIEW AMP E	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$199.64	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4064	EB RIGHT OF WAY REVI	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$57.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4064	EB RIGHT OF WAY REVI	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$199.64	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4064	EDUMIND LLC	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$1,153.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4137	FEDEX71235301	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.39	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4137	FEDEX71609731	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.47	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4137	FEDEX71910526	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.44	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4137	STAPLS764060116300000	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$596.57	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	CES 180	0170-COUNTY PARKS	546620-RM-FACILITIES	\$541.24	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	CES 180	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$280.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$76.08	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$304.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$39.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$14.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	MATHES ELECTRIC OF FW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$91.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$52.53	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$224.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$460.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$607.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4251	SOUTHERN PIPE	0170-COUNTY PARKS	546620-RM-FACILITIES	\$35.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4281	AMAZON MKTPL Z86WX1A0	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$87.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4281	AMAZON MKTPL ZT0WN08A	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$58.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4281	CONSOLIDATED ACE & SU	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$192.82	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	546050-RM-OFFICE MACHINES	\$150.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$277.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4281	ODP BUS SOL LLC # 101	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$38.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$61.91	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0610-PRETRIAL SERVICES PROGRAM	549906-BACKGROUND CHECKS	\$30.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$12.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$30.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$30.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1025-JUDICIAL INNOVATIONS	549906-BACKGROUND CHECKS	\$30.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$40.37	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$30.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	3301-SALES TAX ROAD PROJECTS	549906-BACKGROUND CHECKS	\$74.39	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$214.73	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$61.91	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$61.91	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$487.35	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$30.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4318	USPS PO 1185500993	0105-OFFICE MGT & BUDGET (OMB)	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,023.33	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.28	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$473.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,078.39	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,166.51	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.67	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	EBAY O 19-12126-49954	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$250.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$379.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	PARISH TRACTOR-CRETV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$287.78	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$609.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,617.84	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4350	TOYOTA OF FORT WALTON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$669.81	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4402	AMAZON MARK G44G69AH	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$152.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4402	AMAZON MARK UJ9DO10X	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$886.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4402	AMAZON MKTPL 4617Z7DG	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$25.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4402	AMERICAN AIR001217493	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,640.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US 1V10K291	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$119.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US 9P2SW9RA	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$32.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US D238R7O8	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$119.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US PY6IV4V1	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$149.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4402	GITHUB INC.	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$20.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$7.02	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4402	LOS 2967 SILVER SANDS	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$134.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$702.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4845	BAKER METAL WORKS & S	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$622.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4845	SQ MICHAEL SIEROCKI	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$585.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4845	SQ MICHAEL SIEROCKI	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$1,280.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4845	VSP BAY CLIMATE CONTR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$240.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4845	VSP BAY CLIMATE CONTR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$575.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$400.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4854	LIVE OAK BAPTIST CHUR	0101-BOARD COUNTY COMMISSIONER	544620-R/L-BUILDINGS	\$307.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4854	PAYPAL EDC OKALOOS	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$20.00	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	4854	STAPLES 0011882	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$54.48	24
V2500765	10/30/2024	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$169.44	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5	LOWES #01782	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	\$56.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5	LOWES #01782	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$349.48	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	AMAZON MKTPL 6A9DX1YF	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$59.68	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	AMAZON MKTPL ZT6BU68A	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	AMAZON RETA LV66B73O	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$231.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	COASTAL DEALER SERVIC	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$3,674.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$60.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$75.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$21.27	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$26.43	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$39.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$49.07	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	EYEGLASS WORLD # 8311	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$175.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	IN ANCHOR DOORS & HA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,686.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	LOWES #00907	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,607.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.28	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	PAYPAL GULFCONSTRU G	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$4,444.41	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	SQ COLLINS TREE EXPE	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$700.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5001	SQ COLLINS TREE EXPE	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$800.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	AMAZON MARK B66AS5ND	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$465.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	AMAZON MKTPL Z84BN9AL	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$396.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	AMAZON MKTPL Z86UF4LX	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$26.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	AMAZON.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$191.47)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US LS98U6A5	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$68.30	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US Z83B03EU	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$797.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US Z88CM1A0	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$104.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US ZT80C10M	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$117.55	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	EATON POWER QUALITY	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,666.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	JUNIPER SYSTEMS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$150.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$30.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$27.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$32.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$69.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$76.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$92.28	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$155.02	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5053	USPS PO 1157150977	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.68	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5115	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$36.69	24

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2500765	10/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$329.17	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$103.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$77.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$646.09	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5115	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.06	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5115	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5323	AMAZON MARK ZT8VK62Y	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$157.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5323	AMAZON MKTPL ZT67Z6XK	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$157.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5323	HIGHTECH DRY CLEANERS	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$19.26	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$23.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$14.30	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$30.72)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.71	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.71	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.08	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.73	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$232.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$269.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$345.22	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	AMAZON MARK HL00D2WA	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$33.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPL 1679B1IH	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.87	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPL PP1SP7XS	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$51.59	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.27	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$357.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	DAVIDSCOTT LEE BUICKP	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,127.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$539.80)	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	5391	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$303.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.62	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$65.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.35	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.66	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.91	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.59	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.18	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.82	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$154.91	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$243.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$468.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,022.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$640.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.05	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5391	WECO	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$2,765.52	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5653	AMAZON MKTPL ZJ40N4AC	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$31.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5653	AMZN MKTP US 0T8KP5GO	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$129.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5653	GANNETT NEWSPPR FL	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$533.17	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5653	PAYPAL EDC OKALOOS	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$20.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5653	PMT OKALOOSA CO TAX	0102-COUNTY ADMINISTRATOR	546644-RM-VEHICLES-FLEET	\$105.01	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5653	THE TROPHY CENTER	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$462.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5680	AVIS RENT-A-CAR	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$155.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5680	MARRIOTT NEW ORLEANS	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	(\$30.62)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5680	MARRIOTT NEW ORLEANS	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$382.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5680	MARRIOTT NEW ORLEANS	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$462.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5680	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$48.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5680	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$79.68	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5707	AMAZON MARK F19CE7EI	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$101.78	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5707	AMAZON MARK F19CE7EI	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$101.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5707	AMAZON MARK F19CE7EI	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$17.85	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US 4Q79W18X	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$14.85	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US V946P74T	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$62.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5707	STAPLS764078277500000	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$177.82	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5707	STAPLS764078277500000	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$76.89	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5743	IN ATLANTIC DATA SEC	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,890.52	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5817	AMAZON MKTPL Z85164Z4	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$31.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5817	AMAZON MKTPL ZT5BL82M	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$85.99	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US MR0T0601	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$158.35	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5817	LAPEL PINS PLUS	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$814.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5829	AIRVOTE SERVICES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$475.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5958	BUDGET BLINDS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,608.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5958	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$11.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5958	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$106.12	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.78	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$48.64	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5958	NW FLORIDA RAIN GUTTE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4,495.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$223.30	24
V2500765	10/30/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	0170-COUNTY PARKS	546620-RM-FACILITIES	\$45.66	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6057	GRADUATIONSOURCE	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	(\$10.50)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6057	PAYPAL TRANSPARENT	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,100.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6120	GREENPARTSTORE COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$66.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6120	RADWELL INTERNATIONAL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$147.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6120	STANLEY ACCESS TECHNO	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,650.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$45.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$102.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$255.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$522.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$133.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$89.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$150.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6259	STAPLES 0011882	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	(\$43.85)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6259	STAPLES 0011882	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$40.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6259	WM SUPERCENTER #919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$99.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6290	CRESTVIEW NURSERIES I	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$725.84	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6290	HELMS HAULING AND MAT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$3,500.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6290	HELMS HAULING AND MAT	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$1,750.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6290	IN SUNSHINE STATE SO	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$2,115.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$53.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$219.84	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6354	TONER LASER	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$420.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL AP8BU2EE	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$77.67	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL E006A61Y	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$58.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	AMAZON RETA ZT8AJ42S	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$314.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,556.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$455.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$54.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$83.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$228.12	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$25.40	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	6411	FLA-PAC	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$275.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	FLORIDA COUNCIL ON CR	0126-CORRECTIONS DEPARTMENT	540001-TRAVEL IN-COUNTY	\$50.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$140.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$150.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$175.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	J AND B MEDICAL	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$200.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	NIC FDEP PAYMENT SYS	0126-CORRECTIONS DEPARTMENT	531013-PS-PERMITTING	\$45.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	PROTRAININGS LLC	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,997.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6411	USPS PO 1119200950	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMAZON MARK Z85BR1ZY	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$73.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMAZON MKTPL 2E2EN6D9	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$27.71	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMAZON MKTPL DH3FA46I	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$20.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMAZON MKTPL MI9XH1G7	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$33.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMAZON MKTPL ZO11H4JA	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$516.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMAZON RETA B78ZL3OF	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$87.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMAZON RETA BX43H4IN	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$299.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMAZON RETA PO8QQ2OC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$596.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMAZON RETA TJ7KD2EV	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$30.93	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMAZON RETA U37D46CX	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$33.14	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US 0R529620	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$1,734.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US 308UL8YF	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$349.86	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US 690M35UI	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$499.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US GB7BM788	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$16.39	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RE6GS37P	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,999.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US XM2Y94Z5	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$35.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US Z88D25E2	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$160.55	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$21.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	DMI DELL K-12/GOVT	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$2,591.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$20.70	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,080.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$415.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$3,000.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	PRINTVILLE	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	(\$64.23)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$220.35	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$836.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,171.62	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$755.50	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$764.06	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,685.62	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$4,258.43	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$72.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$338.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$28.18	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6447	SQ TRIPLE J & SONS	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$500.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6447	SQ TRIPLE J & SONS	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$800.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,344.74	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6456	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$1,732.82	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6456	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$460.08	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6456	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,043.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,453.65	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6549	JGPR ACADEMY	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$149.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6584	AMAZON MARK S89MT6I0	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$36.66	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6584	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6584	ONESTEPGPSCOM	5200-FLEET OPERATIONS	534900-CS-OTHER	\$52.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6584	WWW.APWA.NET	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$225.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6695	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$217.65	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6695	PAYPAL EDC OKALOOS	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	(\$15.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6695	PUBLIX #1303	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$28.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6695	RENAISSANCE HOTELS SE	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	(\$199.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6706	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$13.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6706	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$17.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6706	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$32.02	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6706	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$100.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6919	CITY NATION PLACE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$98.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6919	HSMIA-AMERICAS REGION	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$290.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6919	HSMIA-AMERICAS REGION	1410-OKALOOSA COUNTY TOURISM	548090-PROMOTIONAL OPPORTUNITIES	\$580.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6919	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$0.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6919	JW MARRIOTT TAMPA W S	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$60.34)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6964	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,637.61	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6991	CRESTVIEW WHOLESAL	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$52.51	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6991	ELECTIONSOURCE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$495.35	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6991	GIH GLOBALINDUSTRIAL	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$24.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6991	INCLUSION SOLUTIONS	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$1,399.15	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$278.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	6991	SAILRITE	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$103.76	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	7024	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$169.14	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7057	PAYPAL EPAF	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	(\$400.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7111	CROWN PLUMBING LLC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$1,500.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7111	EMERGENCY STANDBY POW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$750.59	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7111	GARLAND/DBS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$3,038.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7111	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$99.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7121	AMAZON RETA HS17F71Z	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$76.18	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7121	AMAZON.COM 0E4AQ3R83	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$31.21	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US JZ5FT6Y9	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$737.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US LZ20F1DR	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$19.15	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US SJ410239	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$343.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US ZE9OL80A	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$27.09	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7121	STAPLES INC	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$306.31	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	AIRGAS - SOUTH	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$866.01	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	AMAZON RETA W00DD7E2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.30	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	AMZN MKTP US 320TE4JA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.41	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,025.85	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,648.35	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.89	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.33	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,672.37	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.27	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$213.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.09	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.82	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$219.05	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$755.91	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,123.23	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$563.13	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$895.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$253.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.14	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.28	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$90.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,032.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,921.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$412.50	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	7144	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$578.52	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7144	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$648.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON MARK HI5JC37G	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$51.28	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON MARK ZT7J16KV	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$66.62	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL 6N3KF80Q	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$30.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL 7V4QD7NP	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$21.79	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL CO2411D4	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$32.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL ZT3GU1UY	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$63.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL ZT3GU1UY	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$22.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL ZT3GU1UY	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$41.21	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON RETA G000B9EU	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$53.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON RETA G000B9EU	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$4.77	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON RETA G000B9EU	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$13.78	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON RETA G000B9EU	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$34.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON RETA NF1YP1JD	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$36.79	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON RETA NF1YP1JD	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$3.31	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON RETA NF1YP1JD	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$9.57	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMAZON RETA NF1YP1JD	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$23.91	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US T46G6PZH	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$48.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US Z89VP1CG	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$129.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US ZT07T2Q8	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$28.09	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US ZT0924T9	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$10.70	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US ZT1AV7VA	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$7.74	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US ZT1AV7VA	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$2.71	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US ZT1AV7VA	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$5.03	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US ZT3D93AE	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$18.07	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US ZT8WT00L	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$130.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$170.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7351	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$4,486.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7351	MICROSOFT#G058742141	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$14.83	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MARK U46I310	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$23.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MARK YV54J14T	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$175.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL 321FG96S	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$504.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL CL0BG1BB	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL FT9HJ1VX	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$107.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL G60TR8SO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$147.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL IF5X76LO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$312.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL KK1WT1UO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.62	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL ZT1WG6I8	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$24.50	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL ZT5HG1BP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$128.22	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL ZT8739SA	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$98.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL ZT8739SA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$95.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL ZT8TY72K	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$42.74	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 3R8X716Y	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 8I09A5A5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$167.85	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US DG7JS6CT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$104.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US KT3UK71P	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$89.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US Z87N58J1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$211.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US ZT2GH7B6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$339.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	CERTIFIED LABORATORIE	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$1,742.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$740.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,175.27	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,145.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$125.46	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$233.67	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$172.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7423	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7492	AED.US_CORO MEDICAL	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$3,188.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7492	HBD INC.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,093.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7492	HBD INC.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,166.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,576.53	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7588	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$79.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7588	GRAYBAR ELECTRIC COMP	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	(\$2.17)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7588	GRAYBAR ELECTRIC COMP	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$2.17	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7588	GRAYBAR ELECTRIC COMP	1125-FIBER OPTIC NETWORK	556105-MACH & EQUIP NON-CAP	\$3,005.57	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7588	LENGEMANN CORPORATION	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$882.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7588	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$109.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7588	TRACER ELECTRONICS	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$520.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7627	AMAZON.COM Z28MN4WY3	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$26.43	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7627	AMZN MKTP US Z83F85NF	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$129.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7627	BUDGET NOTARY SERVICE	1027-LAW LIBRARY	599010-RESERVE/CASH CARRYFORWARD	\$120.21	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7627	CLUBHOUSE GRILL	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$133.38	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7627	IN FLORIDA ASSOCIATI	1028-TEEN COURT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7627	ODP BUS SOL LLC # 101	1028-TEEN COURT	552990-OTHER SUPPLIES	\$251.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7627	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$132.18	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7627	THE TROPHY CENTER	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$1,681.12	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7627	THE TROPHY CENTER	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$2,035.01	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7697	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,014.74	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7697	EMCOAST SCICENTER	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$10.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7697	EMCOAST SCICENTER	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$60.00	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$17.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7712	4TE GREEN CANYON ENVI	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$400.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7712	AMAZON MARK RU8UJ2ER	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	(\$39.80)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7712	AMAZON MARK RU9OG2QQ	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	(\$19.18)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7712	AMAZON MARK Z865Z8TL	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$59.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7712	AMAZON MARK ZT3EY8PR	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	(\$19.18)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7712	AMAZON MARK ZT3EY8PR	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$19.18	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7712	AMAZON MARK ZT8SU1P0	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	(\$19.18)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7712	AMAZON MARK ZT8SU1P0	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$38.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7712	AMZN MKTP US EN44Z057	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$177.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$256.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7712	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$168.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7748	IPX ACCOUNT SERV PRO	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$286.14	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7748	IPX ACCOUNT SERV PRO	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$326.65	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	AMAZON MARK RQ3AL9WJ	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$14.87	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	AMAZON MARK U840P4OV	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$35.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	AMAZON MKTPL Z80GD83S	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$19.57	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$92.62	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$122.15	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$134.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$194.59	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$92.61	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$122.14	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$134.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$342.85	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$1,148.58	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$75.44	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$119.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$164.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$184.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$192.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 105	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$9.69	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$10.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$2,105.47	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8006	ASNA INC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,850.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,838.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$215.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8016	FLORIDA ASSOCIATION O	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$510.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$191.08	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$237.94	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$22.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$27.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8016	USPS PO 1157150977	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.74	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	AMAZON MARK Z851R54R	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$552.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	AMAZON MKTPL YB3FL1ZZ	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$86.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	AMAZON.COM Z881W0ZA2	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$233.85	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US PH4X11JD	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$27.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK SOL	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$259.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK SOL	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$259.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$9.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$48.31	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$143.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$263.18	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$81.35	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$89.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 105	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$5.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC# 1068	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$336.70	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8066	AMAZON MKTPL 5690G6RX	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$6.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8066	AMZN MKTP US QR8AN8ZG	4202-VPS-OPERATING	546620-RM-FACILITIES	\$24.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8066	FASTSIGNS	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$535.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8112	SHOAL RIVER 1415	0130-AGRICULTURE EXTENSION	546645-RM-MOTOR VEHICLE	\$7.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8112	STAPLES INC	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$147.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8120	PUBLIX #1602	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	\$73.08	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPL JC64M1T6	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$22.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPL ZT3BG1YF	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$521.83	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US ZT70F1QD	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$87.73	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8353	FLORIDA ENGINEERING S	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$235.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	(\$50.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8353	RESIDENCE INN	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$159.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8353	RESIDENCE INN	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$189.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8353	USPS PO 1131200961	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$6.62	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8353	VISTAPRINT	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$41.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8383	HILTON PENSACOLA BEAC	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$693.66	24
V2500765	10/30/2024	BANK OF AMERICA-014799	841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,967.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$354.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,400.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	841	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$347.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	854	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.09	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	854	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.48	24
V2500765	10/30/2024	BANK OF AMERICA-014799	854	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$235.31	24
V2500765	10/30/2024	BANK OF AMERICA-014799	854	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$27.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	854	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8571	AMAZON MARK Z81YJ0LT	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$32.49	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8571	AMAZON MKTPL EM09P2XG	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$61.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8571	AMZN MKTP US ZT5FV8P4	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$699.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8572	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$80.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8572	KRISTI S KEY LIME COO	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$240.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8572	MARINA CAFE INC	1410-OKALOOSA COUNTY TOURISM	548009-FAMILIARIZATION TOURS	(\$242.55)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8572	MARRIOTT MARQUISHOUST	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,770.15	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8572	MARRIOTT MARQUISHOUST	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$100.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$27.81	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$43.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$60.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$900.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8814	FEDEX OFFIC7050005705	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$120.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8814	LYFT RIDE TUE 4AM	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$39.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8814	SQ LINERS CAB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$64.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8862	EB ADULT FORENSIC EX	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$642.09	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	ACCESSDOORSANDPANELS.	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$292.12	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AGRI SUPPLY	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$80.66	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AGRI SUPPLY	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$233.01	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AGRI SUPPLY	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$582.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MARK 617HP17B	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$96.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MARK LJ0YF1P9	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$38.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MARK LJ0YF1P9	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$10.27	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MARK LJ0YF1P9	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$29.67	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MARK LJ0YF1P9	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$74.18	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MARK Z80D20OF	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$3.51	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MARK Z80D20OF	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$10.14	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MARK Z80D20OF	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$25.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MARK Z87XH8Z1	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$79.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MARK ZT8W186B	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$84.87	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 1J46N2AB	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$40.15	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 1J46N2AB	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$114.71	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 1J46N2AB	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$74.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 2A37V7LV	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.89	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 4K4CT8CV	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$16.56	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 4K4CT8CV	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$25.47	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 4K4CT8CV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$8.91	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 7Z4N10V6	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$70.44	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 9E2KG1TX	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$59.61	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 9K2TA68R	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$126.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL B107S2AS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.26	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL CY4XD2FW	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$56.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL IC4ZN131	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$160.30	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL IZ7UP6Q4	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$189.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL JE4YA6OY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$99.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL JR7WR237	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$355.35	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL XY2QZ04W	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$488.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL Y15BY94S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z858Z2FT	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$889.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z85J80Z8	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$7.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZF2HR73Z	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZT5ME7SV	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$156.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZT9DS1SQ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.74	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPLACE PMTS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	(\$56.60)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPLACE PMTS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	(\$14.15)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA 6A8YN9HW	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$108.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA JI5O38LI	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$67.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA KC4RU8E9	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$10.39	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA MS0I04YO	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$148.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA T387V4ZI	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$108.91	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA T387V4ZI	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$9.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA T387V4ZI	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$5.82	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA T387V4ZI	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$28.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA T387V4ZI	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$16.82	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA T387V4ZI	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$70.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA T387V4ZI	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$42.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA Y60MW20V	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$45.59	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA ZT34026G	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$117.38	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON.COM JR4GC2QS3	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$1.23	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON.COM JR4GC2QS3	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$3.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON.COM JR4GC2QS3	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$8.89	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMAZON.COM ZT2179GY0	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$79.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 7R331618	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$175.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 7X9YO1RM	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$27.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US HQ5F43YT	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$49.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US SO52Q8AH	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$99.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US TU7N26SO	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$65.47	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US TU7N26SO	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$22.92	24

**Warrant Listing**

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V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US TU7N26SO	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$42.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US Y28B81PU	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$62.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US Y571Z3CB	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$0.81	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US Y571Z3CB	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$2.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US Y571Z3CB	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$5.84	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US Z84VU2J0	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$133.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US Z86AG2L4	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$95.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US ZT23080Z	0170-COUNTY PARKS	546620-RM-FACILITIES	\$419.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US ZT2GS4Y6	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$125.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	ANTHEM SPORTS LLC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$114.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	DO MY OWN	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$380.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$235.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GOPHER FAMILY BRANDS	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$362.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.22	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$175.68	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546621-RM-WATER WELLS	\$51.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$66.24	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$66.48	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$48.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$79.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$109.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$114.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$239.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$293.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$51.21	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$351.23	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	702045-USDOT FY20 CARES ACT 5307	546620-RM-FACILITIES	\$2,748.68	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HARRELLS LLC	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$24.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$146.94	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$19.28	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	(\$0.61)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$0.57	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$0.61	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$16.19	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.74	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	(\$1.76)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.64	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.76	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$46.77	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$5.01	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	(\$4.39)	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$4.11	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$4.39	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$116.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$12.53	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$29.59	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$74.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$75.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$222.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$296.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$313.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,183.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,145.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,687.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	INTERIOR EXTERIOR BUI	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$2,502.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$2.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$544.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	LOWES #00907	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$7.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	NYRP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$886.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRETV	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$153.29	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRETV	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$11.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRETV	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$53.65	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRETV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$34.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRETV	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$113.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRETV	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$384.32	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRETV	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$86.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRETV	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$99.64	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRETV	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$210.53	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRETV	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$713.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	SP THE LOCK SOURCE	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$185.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$505.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$684.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$757.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$45.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$131.30	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$328.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$96.06	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	THE HOME DEPOT #6301	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$8.65	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$24.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$62.43	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	ULINE SHIP SUPPLIES	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$172.67	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	ULINE SHIP SUPPLIES	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$320.66	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	ULINE SHIP SUPPLIES	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$585.89	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	8972	ULINE SHIP SUPPLIES	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$717.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	WITTICHEN SUPPLY CO 2	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$1,257.02	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	YARDPARTS	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$43.61	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	YARDPARTS	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$125.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	8972	YARDPARTS	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$314.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9003	BUY101.COM WEBSTORE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$85.02	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9003	PUBLIX #1303	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$95.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9003	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$50.81	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9003	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$51.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9003	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	(\$95.21)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9003	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$28.66	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9003	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$88.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9003	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$95.77	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9091	AMZN MKTP US KR3PF2IH	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$29.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9091	AMZN MKTP US XV5C784L	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$31.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9154	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$95.25	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$69.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$90.86	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	546620-RM-FACILITIES	\$78.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	AMAZON MKTPL BL23X4WK	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$46.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	AMAZON MKTPL ZT1T713R	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$86.87	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,709.91	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	FLORIDA TRANSCOR	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$90.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	FLORIDA TRANSCOR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$132.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	FLORIDA TRANSCOR	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,180.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$153.36	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$611.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$142.10	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$56.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$78.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$30.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$49.96	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$170.86	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$10.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$112.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$21.27	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$91.28	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$131.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$542.64	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$242.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	MCMaster-CARR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$547.72	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	556105-MACH & EQUIP NON-CAP	\$2,568.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,155.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$125.46	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$263.40	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$373.67	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTDV	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$909.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTDV	1005-ROAD CONSTRUCTION	552500-TOOLS & SMALL IMPLEMENTS	\$713.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9158	STAPLES 0011882	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$30.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9177	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$28.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,749.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	AMAZON RETA 0V0024OS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$259.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	AMAZON RETA EO0K87M1	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$24.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,077.84	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,700.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$261.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$272.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$659.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$702.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$791.04	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$853.41	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,271.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,514.12	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,894.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,959.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,967.56	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$86.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$693.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	(\$91.28)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$7.77	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9231	FLORIDA SHERIFFS ASSO	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$25.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9336	PAYPAL EDC OKALOOS	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	(\$15.00)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9336	PAYPAL EDC OKALOOS	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$15.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9377	IN LEVI KEARNEY LLC	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$3,559.17	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9388	AMAZON MKTPL ZT0W11TY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$115.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMAZON MARK 813UB3FA	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$29.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMAZON MARK ZT4EJ2N0	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$57.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL 293UX1VN	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$441.24	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL QM9C43RA	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$716.30	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL WA64J16V	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$94.57	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL X77PX388	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$29.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL ZT3LF7RV	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$214.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$294.16)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$143.26)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$71.63)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$35.98)	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPLCE PMTS	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$22.93)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$12.17)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US ZT1AN01M	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$122.82	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US ZT5JJ51J	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,306.79	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$399.54	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$128.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	DAIKIN APPLIED AMERIC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$2,176.16	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	DNH GODADDY#331839825	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$4.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	DNH GODADDY#332202170	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$44.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	DNH GODADDY#333268562	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$44.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	GANNETT MEDIA CO	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$14.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$67.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$1,091.92	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$240.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	MOTION INDUSTRIES INC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$38.93)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	NIC - FL DEPT OF AGRI	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$63.29	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	NOTARYFNS-800.422.155	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$220.95	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$343.45	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$18.39	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$130.89	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$390.41	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	QUALITY LOGO PRODUCTS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$1,501.07	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	SECURITY	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$99.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$64.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$24.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$32.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$40.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	SUNBELT RENTALS 1421	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$268.97	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	SUNBELT RENTALS 1421	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,652.77	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$1,199.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$275.76)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$91.20)	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$9.98	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$69.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$91.20	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9555	LOWES #00479	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$104.90	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.42	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$2.78	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	RE MICHEL #251	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$225.08	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$24.43	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$238.50	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$325.00	24

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V2500765	10/30/2024	BANK OF AMERICA-014799	9639	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.75	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$188.88	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$12.26	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$29.80	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$43.08	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$84.59	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$472.34	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$3,989.00	24
V2500765	10/30/2024	BANK OF AMERICA-014799	978	AMAZON MARK ZT4679PO	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$190.09	24
V2500765	10/30/2024	BANK OF AMERICA-014799	978	AMAZON MARK ZT9VW51B	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$15.99	24
V2500765	10/30/2024	BANK OF AMERICA-014799	978	AMAZON MKTPL YI6312XC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$92.60	24
V2500765	10/30/2024	BANK OF AMERICA-014799	978	GLASS DOCTOR NICEVILL	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$418.11	24
V2500765	10/30/2024	BANK OF AMERICA-014799	9841	WAL-MART #0944	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$80.00	24
V2500766	10/31/2024	A & ASSOCIATES-20220140	OKBOCC27	W/E 7/7/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,577.64	25
V2500766	10/31/2024	A & ASSOCIATES-20220140	OKBOCC27SUPP	W/E 7/7/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$622.94	25
V2500766	10/31/2024	A & ASSOCIATES-20220140	OKBOCC29	W/E 7/14/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$6,098.86	25
V2500775	10/31/2024	BODREE PRINTING COMPANY INC-20701681	40876	SECRECY SLEEVES	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$893.52	25
V2500776	10/31/2024	BOUND TREE MEDICAL LLC-20202642	66057681	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$81.55	25
V2500776	10/31/2024	BOUND TREE MEDICAL LLC-20202642	85533089	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$15.00	25
V2500776	10/31/2024	BOUND TREE MEDICAL LLC-20202642	85534621	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,656.65	25
V2500776	10/31/2024	BOUND TREE MEDICAL LLC-20202642	85534622	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6.58	25
V2500776	10/31/2024	BOUND TREE MEDICAL LLC-20202642	85534623	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$709.80	25
V2500776	10/31/2024	BOUND TREE MEDICAL LLC-20202642	85536012	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$259.50	25
V2500779	10/31/2024	BRIDGEWAY CENTER INC-003193	Q3APRJUN	C23-3896-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$1,250.00	25
V2500779	10/31/2024	BRIDGEWAY CENTER INC-003193	Q4JULSEPT	C23-3896-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$1,250.00	25
V2500779	10/31/2024	BRIDGEWAY CENTER INC-003193	SEPT24 - OCT24	9/22-10/5/2024	0164-OPOID SETTLEMENT	531219-PS-BRIDGEWAY-OPERATING	\$4,525.28	25
V2500780	10/31/2024	BUZZCLAN LLC-20220116	US20240434	JEREME JOHNSON PART-TIME	0130-AGRICULTURE EXTENSION	534500-CS-PERSONNEL	\$1,073.60	25
V2500780	10/31/2024	BUZZCLAN LLC-20220116	US20240501	JEREME JOHNSON PART-TIME	0130-AGRICULTURE EXTENSION	534500-CS-PERSONNEL	\$1,073.60	25
V2500781	10/31/2024	C W ROBERTS CONTRACTING INC-20101504	123787	102737	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$8,083.58	25
V2500781	10/31/2024	C W ROBERTS CONTRACTING INC-20101504	123788	102749	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$6,390.83	25
V2500781	10/31/2024	C W ROBERTS CONTRACTING INC-20101504	123789	102767	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$21,151.09	25
V2500781	10/31/2024	C W ROBERTS CONTRACTING INC-20101504	123790	102779	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$24,042.63	25
V2500781	10/31/2024	C W ROBERTS CONTRACTING INC-20101504	123791	38201-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$903.73	25
V2500781	10/31/2024	C W ROBERTS CONTRACTING INC-20101504	123792	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,173.83	25
V2500785	10/31/2024	CINTAS CORPORATION-22100034	4208963514	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.07	25
V2500785	10/31/2024	CINTAS CORPORATION-22100034	4208963516	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2500785	10/31/2024	CINTAS CORPORATION-22100034	4208963789	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$110.94	25

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V2500785	10/31/2024	CINTAS CORPORATION-22100034	4209715094	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2500785	10/31/2024	CINTAS CORPORATION-22100034	4209715221	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$111.11	25
V2500787	10/31/2024	CITY OF DESTIN-004710	2024CM00X6	TDDE001 4/30-9/30/24	104-TOURIST DEVELOPMENT FUND	2051000-CONTRACTS PAYABLE	\$8,303.50	25
V2500788	10/31/2024	CITY OF FORT WALTON BEACH-003792	20243FY2024	CONCERTS IN THE PARK	1414-CITY OF FT WALTON BEACH	581703-CITY OF FORT WALTON BEACH	\$19,054.00	25
V2500788	10/31/2024	CITY OF FORT WALTON BEACH-003792	20243FY2024	NETTING	1414-CITY OF FT WALTON BEACH	581703-CITY OF FORT WALTON BEACH	\$13,350.00	25
V2500788	10/31/2024	CITY OF FORT WALTON BEACH-003792	20243FY2024	SYNTHETIC TURF	1414-CITY OF FT WALTON BEACH	581703-CITY OF FORT WALTON BEACH	\$675,000.00	25
V2500789	10/31/2024	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$178.27	25
V2500791	10/31/2024	CORE & MAIN LP-20700344	U729691	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$5,886.50	25
V2500796	10/31/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300217	SUNSET 10/19-20/24	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	25
V2500796	10/31/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300217	SUNSET 10/19-20/24	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	25
V2500796	10/31/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300223	SUNSET 10/26/2024	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$77.97	25
V2500796	10/31/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300223	SUNSET 10/26/2024	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$41.99	25
V2500798	10/31/2024	DEPT OF JUVENILE JUSTICE-20501842	20241046	OCT 2024 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$66,632.55	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16897	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$259.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16897	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16898	FLEET RANDOM	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16898	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$111.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16898	ROAD RANDOM	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$37.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16898	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16899	BEACH RANDOM	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$74.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16899	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$74.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16899	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$111.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16899	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$222.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16899	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$296.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16899	HR PRE-EMPLOYMENT	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16899	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$185.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16899	WS PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00	25
V2500801	10/31/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16899	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00	25
V2500802	10/31/2024	EARLY LEARNING COALITION-21600086	4QTR2024	C23-3895-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$9,375.00	25
V2500806	10/31/2024	ERMC AVIATION LLC-22000074	CM17896	VPS AUG 2024	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$79.92)	25
V2500806	10/31/2024	ERMC AVIATION LLC-22000074	INV76663	VPS AUG 2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$8,963.52	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558663	GATE VALVE, 10", AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,602.61	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558663	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,357.67	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558663	GATE VALVE, 8" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,519.34	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558663	GATE VALVE, 8", AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,675.05	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558663	SLEEVE, 10" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$522.91	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558663	SLEEVE, 10" X 8" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$663.04	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558663	SLEEVE, 4X4 TAPPING FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$821.72	25

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V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558663	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$487.86	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558676	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$540.52	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558676	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,492.46	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558676	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$837.95	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558676	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,115.18	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558676	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,246.15	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558676	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,107.88	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558676	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,807.50	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558676	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,203.83	25
V2500810	10/31/2024	FERGUSON ENTERPRISES INC-20300333	1558676	WYE, 1" X 3/4, BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$631.75	25
V2500813	10/31/2024	ALEX FOGG-EMP0144	3593291	10/11-13/24 SETTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,544.40	25
V2500819	10/31/2024	HARRIS FENCE INSTALLATION-014452	000101	PER QUOTE DATED 4/19/24 -	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$10,925.00	25
V2500819	10/31/2024	HARRIS FENCE INSTALLATION-014452	000101	PER QUOTE DATED 4/19/24 -	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$10,925.00	25
V2500825	10/31/2024	JD PEACOCK II CLERK OF COURT-000001	TDT24SEPT	TDT SEPT24 COLLECTION	104-TOURIST DEVELOPMENT FUND	2051000-CONTRACTS PAYABLE	\$27,332.47	25
V2500826	10/31/2024	JD PEACOCK II CLERK OF COURT-006052	2433795	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$137.70	25
V2500826	10/31/2024	JD PEACOCK II CLERK OF COURT-006052	2435368	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$54.00	25
V2500827	10/31/2024	JENNIFER ADAMS-EMP0135	3565665	9/11-13/24 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$144.00	25
V2500828	10/31/2024	L3HARRIS TECHNOLOGIES INC-21000395	93441319	OCT 2024	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$180.00	25
V2500828	10/31/2024	L3HARRIS TECHNOLOGIES INC-21000395	93441319	OCT 2024	0128-BEACH PARK RANGER PROGRAM	541010-COMMUNICATIONS SERVICE	\$9.00	25
V2500828	10/31/2024	L3HARRIS TECHNOLOGIES INC-21000395	93441319	OCT 2024	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$792.00	25
V2500828	10/31/2024	L3HARRIS TECHNOLOGIES INC-21000395	93441319	OCT 2024	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$126.00	25
V2500829	10/31/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	038822	M JACKSON 3/30/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$19.92	25
V2500829	10/31/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	039633	TDD 6 FINGERPRINTING	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$499.50	25
V2500829	10/31/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043252	C LEMIEUX 10/12/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.75	25
V2500829	10/31/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043252	P KARMO 10/12/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.75	25
V2500829	10/31/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043466	C LEMIEUX 10/19/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$627.42	25
V2500829	10/31/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043466	P KARMO 10/19/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$490.92	25
V2500829	10/31/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043478	TDD ONLINE SCOUTS	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,953.76	25
V2500831	10/31/2024	FLEXIBLE BENEFIT-EMP0363	REIMBURSE	OCFSA 10/31/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$25.00	25
V2500833	10/31/2024	MICHAEL NORBERG-EMP0329	3572789	10/5-11/24 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$477.05	25
V2500838	10/31/2024	NABORS,GIBLIN & NICKERSON PA-010277	51091	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,519.20	25
V2500840	10/31/2024	NICK TOMECEK-EMP0313	3595302	10/11-13/24 SETTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,722.13	25
V2500842	10/31/2024	OKALOOSA COUNTY TAX COLLECTOR-014248	1055810	113N23000000100000	4220-BOB SIKES-OPERATING	549900-MISCELLANEOUS CHARGES	\$280.66	25
V2500842	10/31/2024	OKALOOSA COUNTY TAX COLLECTOR-014248	5495JOHNGIVEN	113N23000000030000	4220-BOB SIKES-OPERATING	549900-MISCELLANEOUS CHARGES	\$7,577.71	25
V2500844	10/31/2024	ONEBLOOD INC-20240098	REQ2471142	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$781.54	25
V2500844	10/31/2024	ONEBLOOD INC-20240098	REQ2474871	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$229.40	25
V2500844	10/31/2024	ONEBLOOD INC-20240098	REQ2474873	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$276.07	25

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V2500847	10/31/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	17458953	POLICY 10/1/23-10/1/2	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$4,627.40	25
V2500847	10/31/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	17846269	POLICY 10/1/24-10/1/2	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$826.95	25
V2500847	10/31/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	17938742	POLICY 10/1/24-10/1/2	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$410,590.00	25
V2500847	10/31/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	17938742	POLICY 10/1/24-10/1/2	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$317,080.00	25
V2500847	10/31/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	17938742	POLICY 10/1/24-10/1/2	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$80,085.00	25
V2500847	10/31/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	18009646	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$418.00	25
V2500847	10/31/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	18013387	POLICY 10/1/24-10/1/2	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$56,100.00	25
V2500848	10/31/2024	REYNOLDS, SMITH AND HILLS INC-20300540	104819150161	TO15 DBE PLAN UPATE	4202-VPS-OPERATING	531100-PS-CONSULTANT	\$1,956.67	25
V2500848	10/31/2024	REYNOLDS, SMITH AND HILLS INC-20300540	104819150161	TO15 DBE PLAN UPATE	4210-DESTIN-OPERATING	531100-PS-CONSULTANT	\$1,956.66	25
V2500848	10/31/2024	REYNOLDS, SMITH AND HILLS INC-20300540	104819150161	TO15 DBE PLAN UPATE	4220-BOB SIKES-OPERATING	531100-PS-CONSULTANT	\$1,956.67	25
V2500848	10/31/2024	REYNOLDS, SMITH AND HILLS INC-20300540	104819150181	TO18 ARPT ACDBE UPDAT	4202-VPS-OPERATING	531100-PS-CONSULTANT	\$6,870.00	25
V2500849	10/31/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	130286	ARPT SECURITY SYS	4204-AIRPORTS-OPERATIONS DIV	534900-CS-OTHER	\$16,400.00	25
V2500852	10/31/2024	THE HILLER COMPANIES, LLC-20230147	562631	WS FIRE ALARM REPAIR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$469.16	25
V2500855	10/31/2024	THOMPSON TRACTOR CO INC-20101157	TTC11114491	INFO SYS EMS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$5,549.75	25
V2500867	10/31/2024	WADE FAMILY HOMES LLC-20220057	60-1	118 TRENTON AVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$11,365.73	25
V2500869	10/31/2024	WATERMAN VENTURES LLC-22000226	1143	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,800.00	25
V2500869	10/31/2024	WATERMAN VENTURES LLC-22000226	1144	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,800.00	25
V2500869	10/31/2024	WATERMAN VENTURES LLC-22000226	1145	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,200.00	25
V2500869	10/31/2024	WATERMAN VENTURES LLC-22000226	1146	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,200.00	25
V2500871	10/31/2024	LARRY WILLIAMS-010461	3600639	9/14-24/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$43.86	25