

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2402939	02/01/2024	A2LA-22000038	T00041292	2024 BIENNIAL LAB ASSESSM	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$5,160.00	24
2402940	02/01/2024	BRIAN W. MEEHAN-20230144	8	TO3 VPS SCHEDULE MNG	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$6,862.50	24
2402940	02/01/2024	BRIAN W. MEEHAN-20230144	9	TO4 ARPT SLOT COORD	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$6,761.78	24
2402942	02/01/2024	AMERICAN GRAPPLING FEDERATION LLC-REF4477	B12227	A017236B12227REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$836.35	24
2402944	02/01/2024	AT&T CORP-001337	020085017200	0200850172001DECJAN24	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$40.45	24
2402945	02/01/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	REISSUE CK	CK# 2308163 REISSUE	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$45.27	24
2402946	02/01/2024	STEVEN AUSTINS-20240057	1	PULL 2 INCH CONDUIT/PIPE	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$18,000.00	24
2402948	02/01/2024	BATTERIES PLUS HOLDING CORP-21400074	P69722174	DURACELL SLAA12-80C/ FR	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$6,942.96	24
2402951	02/01/2024	NATHAN D BOYLES-EMP00245	3502318-1	JAN 2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$138.82	24
2402953	02/01/2024	BRITTANY NICOLE DENNIS-20240052	REISSUE CK	CK# 2401517 REISSUE	801-PAYROLL CLEARING FUND BCC	2201001-UNCLAIMED DEPOSITS	\$11,535.14	24
2402956	02/01/2024	JEFFREY G CAIN-014172	3496221	1/8-1/12/24 SETTLEMT	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$35.20	24
2402957	02/01/2024	CAITLINE EDGE-R001087	REFUND	AMO B24-011	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2402958	02/01/2024	CANON FINANCIAL SERVICES, INC.-20230169	31854096	DEC23-JAN24	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$580.56	24
2402958	02/01/2024	CANON FINANCIAL SERVICES, INC.-20230169	31854096	DEC23-JAN24	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$723.68	24
2402959	02/01/2024	CARVER HILL MEMORIAL & HISTORICAL-21500117	1	QTR 1 10/1-12/31/2023	1410-OKALOOSA COUNTY TOURISM	582707-CARVER HILL MUSEUM	\$1,736.79	24
2402960	02/01/2024	CATHOLIC CHARITIES OF NWFL INC-20102785	Q1OCTDEC23	C23-3899-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$8,359.13	24
2402961	02/01/2024	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 1/16-2/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,077.77	24
2402961	02/01/2024	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 1/17-2/16/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$735.00	24
2402961	02/01/2024	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 1/20-2/19/2023	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$124.85	24
2402962	02/01/2024	CENTURYLINK-21700134	88368588	IS 1/12-2/11/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,471.37	24
2402962	02/01/2024	CENTURYLINK-21700134	88368588	IS 12/12/23-1/11/24	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,471.37	24
2402963	02/01/2024	CHILDREN IN CRISIS INC-20240002	Q1OCTDEC23	C23-3904-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$5,000.00	24
2402964	02/01/2024	EMS REFUND-EMS1137	100324	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$213.90	24
2402964	02/01/2024	EMS REFUND-EMS1137	99934	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$213.90	24
2402966	02/01/2024	CITY OF CRESTVIEW-001926	202401	BROOKMEADE PARK	1412-CITY OF CRESTVIEW	581706-CITY OF CRESTVIEW	\$33,016.04	24
2402969	02/01/2024	COGENT COMMUNICATIONS INC-20240033	927995412	WS 10/21/11/20/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$510.85	24
2402969	02/01/2024	COGENT COMMUNICATIONS INC-20240033	927995412	WS 11/21-12/20/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$510.85	24
2402970	02/01/2024	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 1/10-2/9/2024	0111-INFORMATION TECHNOLOGY	541010-COMMUNICATIONS SERVICE	\$3,603.33	24
2402971	02/01/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 01/21-2/20/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99	24
2402972	02/01/2024	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 1/16-2/15/24	0111-INFORMATION TECHNOLOGY	541010-COMMUNICATIONS SERVICE	\$1,425.00	24
2402972	02/01/2024	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 12/16/23-1/15/24	0111-INFORMATION TECHNOLOGY	541010-COMMUNICATIONS SERVICE	\$1,425.00	24
2402973	02/01/2024	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 1/15-2/14/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	24
2402975	02/01/2024	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	Q1OCTDEC23	C23-3902-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$11,250.00	24
2402976	02/01/2024	DAIKIN APPLIED AMERICAS INC-21700080	3424294	FM 10/30/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,846.37	24
2402976	02/01/2024	DAIKIN APPLIED AMERICAS INC-21700080	3429549	FM 1/8/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$489.60	24
2402978	02/01/2024	DEX IMAGING INC-21600184	AR10628571	TDD 12/15/23-1/14/24	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$104.83	24
2402979	02/01/2024	DGR SYSTEMS-20230031	DGR8126	1/1-12/31/2024 ENHAN	3111-CAPITAL PROJECTS TECH	563020-THALES SOFTWARE	\$10,810.00	24
2402980	02/01/2024	DIRECTV-20300170	076687968	EMS 1/18-2/17/2024	702384-FDEM EMPA (O)	534125-CS-TELEVISION	\$143.99	24

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2402982	02/01/2024	UNITED METHODIST CHILDRENS HOME-20220172	1	C23-3898-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,000.00	24
2402983	02/01/2024	EMERALD COAST AUTISM CENTER INC-20240005	Q1JANMAR24	C23-3897-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$10,010.00	24
2402986	02/01/2024	ERMC AVIATION LLC-22000074	INV65087	VPS DEC 2023	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$24,204.62	24
2402986	02/01/2024	ERMC AVIATION LLC-22000074	INV65109	VPS DEC 2023	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$5,385.21	24
2402987	02/01/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	NOV23	NOV23 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$13,188.00	24
2402987	02/01/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	NOV23	NOV23 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$5,275.20	24
2402987	02/01/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	NOV23	NOV23 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$7,912.80	24
2402988	02/01/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000134523	INDUST PRETREAT APWRF	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$359.00	24
2402988	02/01/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000134525	INDUSTRIAL PROG	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$567.00	24
2402989	02/01/2024	FIDELITY SECURITY LIFE INS CO-22000023	166107868	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$628.20	24
2402989	02/01/2024	FIDELITY SECURITY LIFE INS CO-22000023	166107930	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$95.47	24
2402989	02/01/2024	FIDELITY SECURITY LIFE INS CO-22000023	166107930	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$5.40	24
2402990	02/01/2024	CEJ SOUTH INC-22100042	24125	B BROOKS 12/19/2023	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2402990	02/01/2024	CEJ SOUTH INC-22100042	24125	C ELLENBURG 1/12/2024	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2402990	02/01/2024	CEJ SOUTH INC-22100042	24125	H THIBODEAUX 12/13/20	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2402990	02/01/2024	CEJ SOUTH INC-22100042	24125	M ALFONSO 12/4/2023	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2402991	02/01/2024	FDACS-20240068	1232024	FACILITY ID# WM9927	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$225.00	24
2402992	02/01/2024	I - DIGITAL INC D/B/A-20800380	328874	SOE BALLOTS	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$7,639.15	24
2402993	02/01/2024	FL WATER ENVIRONMENT ASSOCIATION-20600648	232469	10/11/23-9/30/2024 DUE	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$2,095.00	24
2402994	02/01/2024	GANNETT MEDIA CORP-22100159	0005989591	9422943	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$188.75	24
2402994	02/01/2024	GANNETT MEDIA CORP-22100159	0006060589	9460350	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$61.35	24
2402996	02/01/2024	GOOGLE LLC-22000137	4886193137	LOCAL EVENTS	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$653.49	24
2402996	02/01/2024	GOOGLE LLC-22000137	4886193137	SEM	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$44,624.53	24
2402996	02/01/2024	GOOGLE LLC-22000137	4886193137	WINTER CAMPAIGN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	(\$12.07)	24
2402998	02/01/2024	INFOSEND INC-22100077	253868	UTILITY BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$16,613.39	24
2402998	02/01/2024	INFOSEND INC-22100077	254236	DEC 2023 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$325.10	24
2402999	02/01/2024	INFRASTRUCTURE CONSULTING &-21800190	23062101	TO9 ARPT CLAIM BIDDIN	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$2,970.00	24
2403001	02/01/2024	JENNIFER BUNDRICK-R001088	REFUND	AMO B24-106	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403002	02/01/2024	JULIAN PEREZ-EMP00229	REIMBURSE	GEB1101 FALL 23	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$494.89	24
2403003	02/01/2024	JOHNATHAN KELLY-20230135	CK REISSUE	REPLACE LONG BLOCK ASSY W	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$18,105.80	24
2403004	02/01/2024	KONE INC-011622	1158637655	ARPT ELEVATOR 10/2023	4202-VPS-OPERATING	546620-RM-FACILITIES	\$816.33	24
2403004	02/01/2024	KONE INC-011622	915222726	REPLACE EXISTING ELEVATOR	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$13,815.00	24
2403004	02/01/2024	KONE INC-011622	915227753	CHANGE ORDER - 1	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$7,981.30	24
2403004	02/01/2024	KONE INC-011622	915227753	REPLACE EXISTING ELEVATOR	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$7,367.60	24
2403006	02/01/2024	LEGAL SERVICES OF NORTH FLORIDA INC-010679	45242	C23-3900-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00	24
2403007	02/01/2024	LENGEMANN CORP-005085	IN450464	TOPCON HIPER VR BASE AND	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$30,395.00	24
2403009	02/01/2024	LYNN MYERS-R001089	REFUND	AMO B24-010	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403010	02/01/2024	MATTHEW MCCOWEN-R001090	REFUND	AMO GC 23-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00	24
2403014	02/01/2024	NI GOVERNMENT SERVICES INC-21200612	23123116111	DEC 2023 SVC	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$166.48	24
2403015	02/01/2024	GOVERNMENT EXECUTIVE MEDIA GRP LLC-20230074	122813	QTRLY JAN-MAR23	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$575.00	24
2403017	02/01/2024	OFFICE OF THE STATE ATTORNEY-20500979	OCT-DEC2023	DOMESTIC/MENTAL COURT	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	\$1,323.00	24

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2403018	02/01/2024	THE PITNEY BOWES BANK INC-015238	633283	ARPT FIN CHARGE	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$16.57	24
2403023	02/01/2024	RACONTEURS, LLC-20230049	2022175	SUNSHINE MEMBERSHIP	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$250.00	24
2403023	02/01/2024	RACONTEURS, LLC-20230049	2022176	REGISTRATION FEE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$325.00	24
2403026	02/01/2024	ROBERT J YOUNG COMPANY LLC-21400302	INV6730749	FAX OPTION TYPE M52	4101-WATER & SEWER- OPERATING	564301-OFFICE MACHINES	\$924.10	24
2403026	02/01/2024	ROBERT J YOUNG COMPANY LLC-21400302	INV6730749	INTERNAL SHIFT TRAY SH309	4101-WATER & SEWER- OPERATING	564301-OFFICE MACHINES	\$374.00	24
2403026	02/01/2024	ROBERT J YOUNG COMPANY LLC-21400302	INV6730749	OCR UNIT TYPE M52	4101-WATER & SEWER- OPERATING	564301-OFFICE MACHINES	\$288.00	24
2403026	02/01/2024	ROBERT J YOUNG COMPANY LLC-21400302	INV6730749	PAPER FEED UNIT PB3320 (5	4101-WATER & SEWER- OPERATING	564301-OFFICE MACHINES	\$1,076.00	24
2403026	02/01/2024	ROBERT J YOUNG COMPANY LLC-21400302	INV6730749	POSTSCRIPT3 UNIT TYPE M52	4101-WATER & SEWER- OPERATING	564301-OFFICE MACHINES	\$446.00	24
2403026	02/01/2024	ROBERT J YOUNG COMPANY LLC-21400302	INV6730749	RICOH IM C4510 45 PPM COL	4101-WATER & SEWER- OPERATING	564301-OFFICE MACHINES	\$9,598.10	24
2403027	02/01/2024	LORENZO ROBBINS-EMP00064	3504648	JAN 2024 LOCAL MILEAG	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$112.56	24
2403028	02/01/2024	RODNEY LEWIS-R001086	REFUND	AMO S23-011	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$46.57	24
2403029	02/01/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77195	ARPT 12/1-31/2023	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70	24
2403029	02/01/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77195	ARPT 12/1-31/2023	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$8,856.61	24
2403029	02/01/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77280	ARPT 11/19-12/30/2023	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$31,420.62	24
2403030	02/01/2024	SHALIMAR ATHLETIC ASSOCIATION INC-REF00357	REFUND	AMO SE 23-003	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00	24
2403031	02/01/2024	SOUTHERN EVENTS MANAGEMENT INC-R0000019	REFUND	AMO S24-004	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403033	02/01/2024	ELIOR, INC. D/B/A-20240034	INV2000196688	SVC 1/6-12/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,016.12	24
2403033	02/01/2024	ELIOR, INC. D/B/A-20240034	INV2000197521	SVC 1/13-19/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,449.40	24
2403034	02/01/2024	SUNBELT RENTALS INC-20700106	1457270870003	CHANGE ORDER - 2	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$138.00	24
2403034	02/01/2024	SUNBELT RENTALS INC-20700106	1457270870003	CHANGE ORDER - 2	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$4,000.00	24
2403034	02/01/2024	SUNBELT RENTALS INC-20700106	1463506850001	CVIEW AIRPORT	4101-WATER & SEWER- OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$851.22	24
2403036	02/01/2024	TAYLOR ENGINEERING INC-013714	25136	TO3 WESTERN DESTIN	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$9,212.20	24
2403037	02/01/2024	THE HILLER COMPANIES, LLC-20230147	465529	ANNUAL FIRE ALARM	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$1,500.00	24
2403037	02/01/2024	THE HILLER COMPANIES, LLC-20230147	473301	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	24
2403037	02/01/2024	THE HILLER COMPANIES, LLC-20230147	473876	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$6,015.23	24
2403039	02/01/2024	TRAVMEDIA UK LIMITED-20240063	TRAV45014	IMM EVENT FEB 2024	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$5,004.49	24
2403040	02/01/2024	TRUIST FINANCIAL-20220034	331318	FIN CHG 10/1-12/31/23	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$7,749.10	24
2403041	02/01/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1005242	SOE 003137 1/16/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$24.60	24
2403041	02/01/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1005367	SOE 002822 1/19/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$32.25	24
2403042	02/01/2024	UNITED PARCEL SERVICE-20101500	X154X0034	WS SHIPPING CHARGES	4101-WATER & SEWER- OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2403043	02/01/2024	UNITED STATES POSTMASTER-003080	PERMIT 4	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$20,000.00	24
2403044	02/01/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9952476901	CRT 11/24-12/23/2023	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$188.23	24
2403044	02/01/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9952476901	CRT 11/24-12/23/2023	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$161.56	24
2403044	02/01/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9952476901	CRT 11/24-12/23/2023	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	\$40.39	24
2403045	02/01/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9953180220	WS 12/2/23-1/1/24	4101-WATER & SEWER- OPERATING	541010-COMMUNICATIONS SERVICE	\$6,188.07	24
2403046	02/01/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9953912925	SOE 12/11/23-1/10/24	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$3.04	24
2403047	02/01/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948318	PRTL 12/24/23-1/23/24	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.20	24
2403049	02/01/2024	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 291145022336	702245-USDOT FY22 FTA 5307 (O)	543004-UTILITIES-GARBAGE	\$398.32	24

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2403050	02/01/2024	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC 294395522336	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$178.45	24
2403051	02/01/2024	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 294255022336	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$325.87	24
2403052	02/01/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5028065349	TDD 1/13-2/12/2024	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$50.80	24
2403054	02/01/2024	WILLIAMS POWER & SIGNAL LLC-22100026	100149	TO10 ROYAL ESTATES	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	(\$6,030.60)	24
2403054	02/01/2024	WILLIAMS POWER & SIGNAL LLC-22100026	100149	TO10 ROYAL ESTATES	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$6,030.60	24
2403055	02/01/2024	XEROX-005904	020400160	SOE 11/21-12/21/23	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2403055	02/01/2024	XEROX-005904	020400160	SOE 11/21-12/21/23	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1.68	24
2403055	02/01/2024	XEROX-005904	020517330	SOE 11/30-12/30/23	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$210.02	24
2403055	02/01/2024	XEROX-005904	020517330	SOE 11/30-12/30/23	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$87.30	24
2403055	02/01/2024	XEROX-005904	020517331	SOE 11/30-12/30/2023	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2403055	02/01/2024	XEROX-005904	020517331	SOE 11/30-12/30/2023	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$59.97	24
2403056	02/01/2024	YARDI SYSTEMS, INC.-22100066	4066341	INV 3621534 2% CREDIT	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	(\$179.94)	24
2403056	02/01/2024	YARDI SYSTEMS, INC.-22100066	4349810	ETL INTERFACE/GSA	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$34,050.42	24
2403057	02/01/2024	ZOLL MEDICAL CORPORATION-20801522	90096765	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00	24
2403062	02/08/2024	COBRA BUILDERS-R001093	REFUND	AMO S24-005	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$200.00	24
2403063	02/08/2024	CRYSTAL JOHNSON-R001094	REFUND	AMO B24-018	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403064	02/08/2024	HANNAH SOWELL-R001095	REFUND	AMO B24-019	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403065	02/08/2024	JAIDYN RATHEL-R001096	REFUND	AMO B24-022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403066	02/08/2024	KAYLA DENMON-R001097	REFUND	AMO B24-021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403067	02/08/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2913871	10 ALLIED UNIVERSAL	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$8,510.00	24
2403068	02/08/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$823.67	24
2403068	02/08/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,694.64	24
2403069	02/08/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67	24
2403070	02/08/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2403070	02/08/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2403072	02/08/2024	ANDREA OLIVER-EMP0191	3502301	2/18-23/24 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$173.60	24
2403073	02/08/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1175	1/10 FAIRGROUND MTG	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$44.10	24
2403073	02/08/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1176	1/11/24 YAMAHA	1410-OKALOOSA COUNTY TOURISM	548009-FAMILIARIZATION TOURS	\$42.00	24
2403073	02/08/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1180	1/24 MARINE TAG BKFST	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$850.50	24
2403074	02/08/2024	ARAMSCO INC-20500580	S6121442002	SCORPION II TL-3 CRASH AT	1002-ROAD MAINTENANCE	564402-TRANSPORTATION EQUIP	\$38,950.00	24
2403075	02/08/2024	RICHARD ARMSTRONG-EMP0222	3486131	1/21-26/24 STTLMNT	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$36.40	24
2403075	02/08/2024	RICHARD ARMSTRONG-EMP0222	3486232	2/18-23/24 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$145.60	24
2403076	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/23-1/25/24	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.54	24
2403076	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/23-1/25/24	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,380.88	24
2403076	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/23-1/25/24	702384-FDEM EMPA (O)	541011-CELLULAR PHONES/PAGERS	\$690.36	24
2403077	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/23-1/17/24	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$209.94	24
2403077	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/23-1/17/24	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,452.53	24
2403077	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/23-1/17/24	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$3.63	24

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2403077	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/23-1/17/24	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$10.47	24
2403077	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/23-1/17/24	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$26.19	24
2403078	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 12/18/23-1/17/24	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$859.92	24
2403079	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	SW 12/18/23-1/17/24	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$402.85	24
2403079	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	SW 12/18/23-1/17/24	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$579.15	24
2403080	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 12/18/23-1/17/24	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$2,075.71	24
2403080	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 12/18/23-1/17/24	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$304.10	24
2403080	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 12/18/23-1/17/24	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$282.94	24
2403081	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 12/18/23-1/17/24	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$417.99	24
2403082	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 12/18/23-1/17/24	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$34.99	24
2403082	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 12/18/23-1/17/24	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$125.90	24
2403082	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 12/18/23-1/17/24	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$9.45	24
2403082	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 12/18/23-1/17/24	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$75.15	24
2403082	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 12/18/23-1/17/24	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$27.29	24
2403082	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 12/18/23-1/17/24	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$217.08	24
2403082	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 12/18/23-1/17/24	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$68.23	24
2403082	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 12/18/23-1/17/24	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$542.72	24
2403083	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	EMS 12/18/23-1/17/24	702245-USDOT FY22 FTA 5307 (O)	541011-CELLULAR PHONES/PAGERS	\$1,675.99	24
2403084	02/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 12/18/23-1/17/24	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.24	24
2403085	02/08/2024	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$33.37	24
2403085	02/08/2024	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$38.66	24
2403086	02/08/2024	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$24.25	24
2403086	02/08/2024	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$54.00	24
2403086	02/08/2024	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$21.25	24
2403087	02/08/2024	BAREFOOT, EMILY S-W1777715	REISSUE CK	CK# 2400761 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.78	24
2403091	02/08/2024	BOZARD FORD COMPANY-21800076	250471	NEW FORD F-150 CREW CAB 4	1002-ROAD MAINTENANCE	564404-VEHICLES	\$48,636.00	24
2403091	02/08/2024	BOZARD FORD COMPANY-21800076	250472	NEW FORD F-150 CREW CAB 4	1002-ROAD MAINTENANCE	564404-VEHICLES	\$48,636.00	24
2403091	02/08/2024	BOZARD FORD COMPANY-21800076	250473	NEW FORD F-150 CREW CAB 4	1002-ROAD MAINTENANCE	564404-VEHICLES	\$48,636.00	24
2403095	02/08/2024	CHRISTIAN MEETINGS & CONVENTIONS-20700360	A. IBANES	CMCA 2024 SPONSORSHIP	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$500.00	24
2403095	02/08/2024	CHRISTIAN MEETINGS & CONVENTIONS-20700360	A. IBANES	CMCA 2024 REGISTRATIO	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$2,800.00	24
2403097	02/08/2024	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$52.71	24
2403097	02/08/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$2,366.50	24
2403097	02/08/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$31,189.39	24
2403097	02/08/2024	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$911.71	24
2403097	02/08/2024	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$7,764.37	24
2403097	02/08/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$885.09	24
2403097	02/08/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$833.73	24
2403097	02/08/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$50.88	24

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2403097	02/08/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$65.32	24
2403097	02/08/2024	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$67.60	24
2403097	02/08/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$347.68	24
2403097	02/08/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$303.55	24
2403099	02/08/2024	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$23.27	24
2403101	02/08/2024	UNITED UTILITY SERVICES HOLDINGS LP-20230133	190000547	LABOR AND EQUIPMENT	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$5,920.00	24
2403102	02/08/2024	COLLECTIVE WATER RESOURCES, LLC-20240074	559	ENG WMP COMPLT	702323-FDEM WATERSHD MGT PLN (O)	531500-PS-ENGINEERING	\$16,992.50	24
2403103	02/08/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2403103	02/08/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2403104	02/08/2024	CONECUH BRIDGE & ENGINEERING LLC-20600606	3728	PREE CAST BRIDGE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	(\$6,378.02)	24
2403104	02/08/2024	CONECUH BRIDGE & ENGINEERING LLC-20600606	3728	PREE CAST BRIDGE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,378.02	24
2403105	02/08/2024	COOKE, DILLON-W1592585	REISSUE CK	CK# 2400779 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$57.87	24
2403106	02/08/2024	COPY PRODUCTS COMPANY-010240	2235880	PW 1/28/24-1/27/25	1001-ENG & ADMIN DEPT	546050-RM-OFFICE MACHINES	\$2,302.00	24
2403106	02/08/2024	COPY PRODUCTS COMPANY-010240	2235880	PW 1/28/24-1/27/25	1002-ROAD MAINTENANCE	546050-RM-OFFICE MACHINES	\$987.00	24
2403108	02/08/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 1/26-2/25/2024	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$48.45	24
2403109	02/08/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 1/22-2/21/2024	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90	24
2403110	02/08/2024	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 1/18-2/17/2024	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66	24
2403111	02/08/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022391301	CRT 1/11-2/10/2024	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	\$380.00	24
2403112	02/08/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 1/27-2/26/2024	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96	24
2403113	02/08/2024	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 1/25-2/24/2024	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06	24
2403114	02/08/2024	COPY PRODUCTS COMPANY-20240036	35666765	JUDI 1/1-31/2024	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	\$455.97	24
2403115	02/08/2024	CROSS ENVIRONMENTAL SERVICES INC-20801405	00012139	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$7,606.50	24
2403115	02/08/2024	CROSS ENVIRONMENTAL SERVICES INC-20801405	00012139	CHRISTOBAL PROPERTY: ASBE	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$7,606.50	24
2403116	02/08/2024	CUBIC ITS, INC-20600622	90161743	FY24 SUPPORT MAINT	712440-FDOT COMP TRAFF SIGNAL(O)	546900-RM-TECHNICAL SUPT SERVICE	\$12,500.00	24
2403117	02/08/2024	DAIKIN APPLIED AMERICAS INC-21700080	3431345	FM 11/1/23-1/31/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,364.40	24
2403117	02/08/2024	DAIKIN APPLIED AMERICAS INC-21700080	3431356	ECCC 11/1/23-1/31/24	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$2,485.35	24
2403117	02/08/2024	DAIKIN APPLIED AMERICAS INC-21700080	3431357	FM 11/1/23-1/31/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,246.17	24
2403117	02/08/2024	DAIKIN APPLIED AMERICAS INC-21700080	3431358	FM 11/1/23-1/31/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.96	24
2403117	02/08/2024	DAIKIN APPLIED AMERICAS INC-21700080	3431359	FM 11/1/23-1/31/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,624.76	24
2403117	02/08/2024	DAIKIN APPLIED AMERICAS INC-21700080	3431628	ECCC 1/4-12/2024	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$2,718.89	24
2403118	02/08/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300009	TDD 1/20-21/24 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$311.90	24
2403118	02/08/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300009	TDD 1/20-21/24 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$167.94	24
2403118	02/08/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300010	TDD 1/27-28/24 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$311.90	24
2403118	02/08/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300010	TDD 1/27-28/24 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$167.94	24
2403118	02/08/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300011	TDD 2/3-4/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$311.90	24
2403118	02/08/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300011	TDD 2/3-4/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$167.94	24
2403119	02/08/2024	DEERE & COMPANY-20300902	117556843	JOHN DEERE Z730M ZTRAK	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$9,153.69	24
2403120	02/08/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24

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2403121	02/08/2024	DEPT OF COMMERCE-20240071	OH01312024	REISSUE CK 2202823	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$10.78	24
2403122	02/08/2024	DOBLE, JOSHUA S-W1640085	REISSUE CK	CK# 2400793 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$60.68	24
2403123	02/08/2024	DYN SALES SOLUTIONS LLC-21800173	0000485	HOSPITALITY SALES TRN	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$31,250.00	24
2403124	02/08/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201364	DEC 2023 LOAD FEE	4301-SOLID WASTE	534900-CS-OTHER	\$16,281.20	24
2403124	02/08/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201369	DEC 2023 TIPPING FEE	4301-SOLID WASTE	534900-CS-OTHER	\$45,931.80	24
2403125	02/08/2024	EDWARD DON & COMPANY-20230009	31399795	HEATED BANQUET CART ALTO-	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$41,496.10	24
2403126	02/08/2024	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JAN 2024	JAN 2024 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00	24
2403127	02/08/2024	EMERALD COAST REGIONAL COUNCIL-002838	8211	NOV 2023 MINUTES	701842-FTA FL-2018-093-00 (O)	531100-PS-CONSULTANT	\$2,666.67	24
2403128	02/08/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2403129	02/08/2024	FLEETCOR TECHNOLOGIES-014297	NP65675619	FLT 12/25-31/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,139.11	24
2403129	02/08/2024	FLEETCOR TECHNOLOGIES-014297	NP65754096	FLT 1/1-7/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,521.67	24
2403129	02/08/2024	FLEETCOR TECHNOLOGIES-014297	NP65780648	FLT 1/8-14/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,305.27	24
2403130	02/08/2024	FOUNTAIN, HALEY-W1768685	REISSUE CK	CK# 2400800 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.92	24
2403131	02/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$189.44	24
2403131	02/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.60	24
2403131	02/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.71	24
2403131	02/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.72	24
2403131	02/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$257.53	24
2403131	02/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$53.08	24
2403131	02/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.98	24
2403131	02/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,076.61	24
2403131	02/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.98	24
2403131	02/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,075.15	24
2403131	02/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$57.29	24
2403131	02/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2403133	02/08/2024	FRENCH-THOMAS, BRANDI K-W825655	REISSUE CK	CK# 2400803 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00	24
2403134	02/08/2024	FT WALTON BCH MED CNTR INC-000325	GL581981	FEB 2024 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84	24
2403135	02/08/2024	GALLS LLC-006210	026626850	WOMENS PANT	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$196.80	24
2403136	02/08/2024	GANNETT MEDIA CORP-22100159	0005985901	9454896	702245-USDOT FY22 FTA 5307 (O)	549901-LEGAL ADVERTISING	\$282.75	24
2403136	02/08/2024	GANNETT MEDIA CORP-22100159	0006063581	9454896	702245-USDOT FY22 FTA 5307 (O)	549901-LEGAL ADVERTISING	\$282.75	24
2403137	02/08/2024	GORDON, TIMOTHY A-W1588395	REISSUE CK	CK# 2400806 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$57.51	24
2403138	02/08/2024	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1047	JAN 2023 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,300.00	24
2403139	02/08/2024	HANNER, REBECCA-W1679355	REISSUE CK	CK# 2400811 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.49	24
2403140	02/08/2024	HARMS, CHANDLER-W1518845	REISSUE CK	CK# 2400813 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.00	24
2403141	02/08/2024	HAWKINS INC-22000013	6664483	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,993.00	24
2403143	02/08/2024	TRAVIS HUISKEN-EMP00322	3502295	2/18-23/24 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$173.60	24
2403144	02/08/2024	INTERIANO, BANNY G-W1642865	REISSUE CK	CK# 2400825 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.71	24

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2403146	02/08/2024	JANICKI ENVIRONMENTAL INC-20220118	4139	DEV CCMP CHOCTAW BAY	712130-US TREAS COMP CONSV PLAN	534900-CS-OTHER	\$6,070.00	24
2403149	02/08/2024	JENNIFER STEWART-R001064	REFUND	AMO B24-007	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403150	02/08/2024	CURTIS JOHNSON-EMP0185	3502307	2/18-23/24 ADVANCE	1023-EDUCATION-CORRECT/SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$173.60	24
2403151	02/08/2024	KELLY C. LAWRENCE-20230149	11601	TEST CUP	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$297.00	24
2403153	02/08/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$170.43	24
2403153	02/08/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$204.52	24
2403156	02/08/2024	MCCRAY, ROOSEVELT J-W1703735	REISSUE CK	CK# 2400843 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.10	24
2403157	02/08/2024	MCDOWELL, CAMERON-W1692935	REISSUE CK	CK# 2400844 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.61	24
2403158	02/08/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2403159	02/08/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2403160	02/08/2024	MILLER, JERRY-W1758185	REISSUE CK	CK# 2400848 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.92	24
2403161	02/08/2024	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$106.51	24
2403161	02/08/2024	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$676.52	24
2403161	02/08/2024	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$60.05	24
2403162	02/08/2024	MILLS, KATHERINE G-W933805	REISSUE CK	CK# 2400850 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$30.00)	24
2403162	02/08/2024	MILLS, KATHERINE G-W933805	REISSUE CK	CK# 2400850 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00	24
2403163	02/08/2024	MOHAWK VALLEY MINING, LLC-20230016	3196	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$11,432.64	24
2403164	02/08/2024	MORRIS, JODIE L-W1219325	REISSUE CK	CK# 2400855 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.50	24
2403166	02/08/2024	MRD ASSOCIATES, INC.-21301380	3155	TO4 OKA BOAT RAMP SVC	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$8,908.75	24
2403168	02/08/2024	OFFICE OF THE STATE ATTORNEY-20500979	0124-OC	OKA 24-0036-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$18,650.44	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$322.64	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.57	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$34.35	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.57	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.94	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.39	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.19	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.78	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$18.57	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.35	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$298.97	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.62	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.51	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.35	24

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2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.19	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.05	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.89	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.05	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,536.51	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$17.00	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$192.11	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$70.63	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$138.47	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$99.04	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$217.35	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$95.88	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$103.01	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$307.11	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$643.02	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.57	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$233.12	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$303.15	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.05	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$388.12	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$135.33	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$239.44	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$265.53	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$1,744.64	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$45.40	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.57	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$179.49	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,800.29	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$24.89	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$34.35	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$84.83	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$425.73	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$747.26	24

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2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$2,019.88	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$466.12	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$826.65	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$1,041.49	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$332.40	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$5,982.49	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$308.72	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$381.15	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$24.89	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$10,607.74	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$4,241.71	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$151.03	24
2403173	02/08/2024	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$902.54	24
2403174	02/08/2024	OKALOOSA GAS DISTRICT-003198	30534	218T MAIN ST	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,585.00	24
2403176	02/08/2024	ONE STEP GPS LLC-22000149	90517	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$92.00	24
2403176	02/08/2024	ONE STEP GPS LLC-22000149	90550	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,498.50	24
2403177	02/08/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2403179	02/08/2024	PERSON, JENNIFER-W1578005	REISSUE CK	CK# 2400860 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.82	24
2403181	02/08/2024	REEVES, MATTHEW CHRISTOPHER-W1666595	REISSUE CK	CK# 2400869 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$147.60	24
2403182	02/08/2024	REPUBLIC SERVICES INC #463-21500078	000207888	ECCC 1/1-31/2024	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,823.08	24
2403184	02/08/2024	RUIZ, CYNTHIA C-W1664015	REISSUE CK	CK# 2400873 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$145.36	24
2403185	02/08/2024	SIOK, ELIZABETH-W1797535	REISSUE CK	CK# 2400885 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.40	24
2403187	02/08/2024	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	24999-1	ROOF REPAIR - 4 PIPE BOOT	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$1,675.00	24
2403188	02/08/2024	SOUTHEAST MATERIALS CORPORATION-009318	113627	825-A LIMESTONE BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$11,857.50	24
2403191	02/08/2024	SYSTEMS SPECIALISTS INC-006023	1839	OKA CO JAIL 10/18/23	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,611.93	24
2403192	02/08/2024	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62	24
2403194	02/08/2024	THE HILLER COMPANIES, LLC-20230147	439784	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,100.00	24
2403194	02/08/2024	THE HILLER COMPANIES, LLC-20230147	446042	ADDITIONAL MATERIAL	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$100.00	24
2403194	02/08/2024	THE HILLER COMPANIES, LLC-20230147	473303	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$3,516.98	24
2403194	02/08/2024	THE HILLER COMPANIES, LLC-20230147	474159	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,577.90	24
2403194	02/08/2024	THE HILLER COMPANIES, LLC-20230147	474169	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$4,458.77	24
2403195	02/08/2024	TLD-SOUTHEAST, INC-20230069	1836350	DEC23 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$812.00	24
2403196	02/08/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,931.91	24
2403196	02/08/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$72.71	24
2403198	02/08/2024	TIM ROSS-R001091	REFUND	AMO B24-023	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403199	02/08/2024	TRANSPORTATION CONTROL SYSTEMS-002632	22815	MCCAIN TS 2 TYPE 2 EX CON	712440-FDOT COMP TRAFF SIGNAL(O)	563480-TRAFFIC MAIN INFRASTRUCT	\$60,000.00	24
2403200	02/08/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMENT-TRANSWORLD	\$125.53	24
2403202	02/08/2024	UNITED PARCEL SERVICE-20101500	X154X0044	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24

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2403203	02/08/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$227.00	24
2403204	02/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954491071	CRT 12/19/23-1/18/24	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$364.99	24
2403205	02/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948310	LIB 12/24/23-1/23/24	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.40	24
2403206	02/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948312	TDD 12/24/23-1/23/24	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$73.02	24
2403206	02/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948312	TDD 12/24/23-1/23/24	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$546.28	24
2403207	02/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948314	BOCC 12/24/23-1/23/24	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$512.31	24
2403208	02/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948316	TDD 12/24/23-1/23/24	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$287.02	24
2403209	02/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948322	TRAN 12/24/23-1/23/24	702245-USDOT FY22 FTA 5307 (O)	541011-CELLULAR PHONES/PAGERS	\$2,226.52	24
2403211	02/08/2024	WARREN AVERETT LLC-21200535	1408249	JAN 2024 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$44,970.00	24
2403212	02/08/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2403214	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 294304422339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$114.05	24
2403215	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 28307122338	702245-USDOT FY22 FTA 5307 (O)	543004-UTILITIES-GARBAGE	\$311.70	24
2403216	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 294307422336	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$414.01	24
2403217	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 294320622334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$684.58	24
2403218	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 294330422337	702245-USDOT FY22 FTA 5307 (O)	543004-UTILITIES-GARBAGE	\$499.01	24
2403219	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 293837822338	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$3,050.90	24
2403220	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 294376722335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$124.49	24
2403221	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 294382522331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,067.59	24
2403222	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARK 294394122336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,893.95	24
2403223	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 294394522337	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$171.79	24
2403224	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 294247322331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$681.71	24
2403225	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 294254222333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$475.00	24
2403226	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 291068322333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,637.89	24
2403227	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 291076822332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$353.49	24
2403228	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 294284322335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$497.99	24
2403229	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 294293922331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$586.38	24
2403230	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 294294922330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$367.58	24
2403231	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 294298822338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$457.50	24
2403232	02/08/2024	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 294298922336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60	24
2403233	02/08/2024	WASTE PRO OF FLORIDA-21000422	0000240337	SITE000055 OLD BETHEL	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$163.41	24
2403233	02/08/2024	WASTE PRO OF FLORIDA-21000422	0000240394	SITE014193 OLD BETHEL	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$286.84	24
2403233	02/08/2024	WASTE PRO OF FLORIDA-21000422	0000240394	SITE014193 OLD BETHEL	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$286.84	24
2403233	02/08/2024	WASTE PRO OF FLORIDA-21000422	0000240443	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$368.56	24
2403235	02/08/2024	WAY, LAURA-W1663745	REISSUE CK	CK# 2400907 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.80	24
2403237	02/08/2024	ZOE GRAY-R001092	REFUND	AMO B23-075	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403238	02/09/2024	EMS REFUND-EMS00236	72533	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$393.50	24
2403239	02/09/2024	EMS REFUND-EMS03603	99811	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.95	24
2403240	02/09/2024	EMS REFUND-EMS03519	103908	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$104.17	24

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2403241	02/09/2024	EMS REFUND-EMS03604	100785	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$240.00	24
2403242	02/09/2024	EMS REFUND-EMS03602	103805	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$57.65	24
2403242	02/09/2024	EMS REFUND-EMS03602	103930	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$110.62	24
2403242	02/09/2024	EMS REFUND-EMS03602	104238	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$64.09	24
2403242	02/09/2024	EMS REFUND-EMS03602	105483	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.22	24
2403243	02/09/2024	EMS REFUND-EMS03461	102330	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$276.93	24
2403244	02/09/2024	EMS REFUND-EMS03605	102967	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00	24
2403245	02/09/2024	EMS REFUND-EMS03606	64087	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$247.42	24
2403245	02/09/2024	EMS REFUND-EMS03606	65420	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$478.34	24
2403245	02/09/2024	EMS REFUND-EMS03606	66009	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$494.84	24
2403245	02/09/2024	EMS REFUND-EMS03606	66374	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$606.31	24
2403246	02/09/2024	EMS REFUND-EMS03363	80015	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$626.26	24
2403246	02/09/2024	EMS REFUND-EMS03363	96558	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$640.53	24
2403246	02/09/2024	EMS REFUND-EMS03363	99260	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$931.49	24
2403246	02/09/2024	EMS REFUND-EMS03363	99843	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$221.48	24
2403247	02/09/2024	EMS REFUND-EMS03295	103289	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$391.29	24
2403247	02/09/2024	EMS REFUND-EMS03295	103350	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$330.27	24
2403248	02/09/2024	EMS REFUND-EMS03311	93868	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$245.70	24
2403248	02/09/2024	EMS REFUND-EMS03311	95774	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$361.80	24
2403248	02/09/2024	EMS REFUND-EMS03311	95903	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$368.23	24
2403248	02/09/2024	EMS REFUND-EMS03311	95991	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$351.86	24
2403248	02/09/2024	EMS REFUND-EMS03311	97857	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$355.23	24
2403249	02/09/2024	EMS REFUND-EMS03607	86579	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$862.75	24
2403250	02/09/2024	EMS REFUND-EMS03608	98754	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00	24
2403251	02/13/2024	JOSHUA YAGER-REF4478	RELEASE	GARNISHMENT	801-PAYROLL CLEARING FUND BCC	2291188-MIDLAND CREDIT MGMT	\$2,290.31	24
2403252	02/13/2024	MIDLAND CREDIT MANAGEMENT INC-L2291188	H HICKS	CASE# 2021SC000534C	801-PAYROLL CLEARING FUND BCC	2291188-MIDLAND CREDIT MGMT	\$222.93	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.09	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$295.21	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,334.43	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$82.52	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$105.97	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$170.23	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.76	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$209.50	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.87	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$102.75	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$951.42	24

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2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$91.35	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,506.20	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$273.50	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.36	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.13	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$74.48	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.09	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$137.15	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$351.10	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.40	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$117.66	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.17	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.99	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.53	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.30	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$319.94	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$148.33	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$911.27	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$292.35	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$489.91	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$47.18	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$127.65	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.74	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$31.08	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.19	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.04	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.05	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.36	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$284.85	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.87	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$127.59	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$51.36	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$165.06	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$471.97	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$109.75	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$248.56	24
2403255	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$56.16	24

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2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.70	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$103.22	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$2,301.10	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,455.86	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.32	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$911.81	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.17	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.66	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$65.88	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,262.82	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.59	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$81.31	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.17	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,932.21	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.86	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.93	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.39	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$336.48	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$396.59	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$29.39	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$284.79	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.55	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$155.85	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$1,685.99	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12,966.00	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.28	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.48	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$38.52	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.32	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.46	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$496.98	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$741.22	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.34	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.83	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.97	24

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2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$35.58	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.21	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.89	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.36	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.40	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.80	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,454.27	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.58	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.86	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$139.20	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$38.29	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$149.49	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.36	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$3,065.87	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.59	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$446.23	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.57	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$180.08	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$54.17	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.70	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.89	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.08	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.14	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$69.76	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.78	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.77	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.66	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,573.23	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.24	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$879.95	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,242.78	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$13,818.53	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.53	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,915.06	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$786.46	24

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2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,532.87	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.47	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.61	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.59	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.88	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.55	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.46	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.34	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$25.66	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.42	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.59	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$116.32	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOF FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	\$3,588.93	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.53	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.88	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.99	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.42	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$52.42	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.40	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$51.32	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,243.32	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.36	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.46	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,332.59	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.24	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.40	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.90	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$144.43	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.25	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.05	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$83.05	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.48	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.94	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$729.51	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,400.01	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.40	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.83	24

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2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$99.41	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$210.33	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$134.76	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,264.02	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$35.99	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.85	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.87	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.01	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,767.44	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$96.91	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.18	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$948.22	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$32.23	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.27	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,025.57	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.52	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.81	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.00	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.61	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,142.97	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$317.71	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$412.62	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$111.47	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,955.51	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.86	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$272.58	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$898.19	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$620.71	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.97	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,251.10	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$207.59	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,419.91	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$320.86	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.08	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.14	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.94	24

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2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$99.79	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$79.88	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$73.51	24
2403263	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.05	24
2403264	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.37	24
2403264	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$40.86	24
2403264	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66	24
2403264	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$611.36	24
2403264	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2403264	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.64	24
2403264	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.72	24
2403264	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$521.65	24
2403264	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,056.46	24
2403264	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$34.50	24
2403264	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66	24
2403264	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$352.34	24
2403265	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$136.67	24
2403265	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$0.09	24
2403265	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$81.46	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.40	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$682.74	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$434.69	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.42	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$267.16	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.04	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.81	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$29.54	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,520.12	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.50	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.36	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$470.09	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$24.50	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,379.99	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.76	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$218.08	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.26	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$86.07	24

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2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.95	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.26	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.57	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$71.21	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.68	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$143.25	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.80	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.29	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.83	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,189.40	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.67	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.92	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$299.94	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.19	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,229.77	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.31	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$323.05	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.34	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.21	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,024.65	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,910.52	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,902.07	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.62	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.12	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.82	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$200.79	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$480.91	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.97	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.49	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$402.89	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$297.07	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$6,773.98	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.97	24

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2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$164.05	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,078.43	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,081.89	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$70.05	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.13	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,087.83	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.70	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.90	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.86	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$377.62	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.90	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.45	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$159.51	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$85.89	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$278.29	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.75	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$74.67	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.90	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$117.20	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$277.12	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.67	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.83	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$209.96	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,559.83	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$107.91	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$107.03	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.77	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.81	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$106.09	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$62.98	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$60.43	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$105.44	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$447.03	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,577.03	24

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2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.56	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.65	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$82.04	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,203.20	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$49.14	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.23	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$437.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$316.28	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,271.10	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.80	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$678.17	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.82	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$252.87	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$428.63	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.40	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$223.62	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$8,881.84	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$1,848.91	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.32	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.07	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.86	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.61	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.59	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.95	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$344.81	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.07	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.08	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.19	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,627.88	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,506.70	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.67	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.26	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.50	24

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2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,334.21	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$229.77	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.42	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.89	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.87	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.30	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.53	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.98	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.86	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.48	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$360.16	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.81	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$225.15	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.55	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.88	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.74	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,373.61	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.09	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$760.71	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.03	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.33	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.24	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.14	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$206.52	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.98	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$77.13	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$193.23	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.01	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.86	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.79	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$503.86	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.90	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.09	24

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2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.25	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.70	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.33	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.98	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$139.95	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.60	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.09	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.56	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.13	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.99	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.85	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$421.88	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$292.44	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.53	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$254.03	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$251.43	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$170.38	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.64	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.06	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$204.36	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.82	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,381.24	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$251.29	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$48.36	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$31.18	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.01	24
2403275	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.55	24
2403276	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.78	24
2403276	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.02	24
2403276	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.29	24
2403276	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$836.83	24
2403276	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$181.39	24
2403276	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$675.89	24
2403276	02/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$140.53	24
2403277	02/15/2024	ACCURATE CONTROL EQUIPMENT INC-015235	205690	SOE INK	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$939.90	24
2403279	02/15/2024	ANCHOR DOOR & HARDWARE LLC-22100190	2817	LABOR CV COURTHOUSE	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$10,306.60	24

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2403281	02/15/2024	ASHLEY NORMAN-REF4481	REFUND	DV PLATE REFUND	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	\$27.28	24
2403282	02/15/2024	ASHTON STEWART-R001099	REFUND	AMO B24-002	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403283	02/15/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 12/26/23-1/25/24	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$431.47	24
2403284	02/15/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 12/26/23-1/25/24	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$45.32	24
2403285	02/15/2024	AVCON INC-011449	126456	C19-2792-AP TO11 AP001621	742143-FDOT SAPRON REHAB CEW (O)	563490-OTHER IMPROVEMENTS	\$330.00	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	347439	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	347445	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	347514	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	347515	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	347516	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	347517	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	347518	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	347519	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	347520	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	347521	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	347523	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	349395	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	354158	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	354174	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	354209	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	354210	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	354211	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	354212	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	354213	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	354214	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	354215	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	354216	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	354218	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	356443	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	359682	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	359697	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	359966	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	359970	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	359971	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	359974	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	359977	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	359979	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	359983	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	24

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2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	359984	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	359987	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	360632	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	364229	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	364269	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	364271	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	364272	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	364273	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	364324	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	364327	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	364328	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	364330	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	364331	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	366978	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	366989	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	368818	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	368841	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	368846	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	368848	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	368849	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	373349	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	373350	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$75.00	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	373351	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	373352	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	373353	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	373354	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	373550	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	24
2403289	02/15/2024	BAY PEST CONTROL COMPANY INC-22100045	373553	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	24
2403292	02/15/2024	BOB TAYLORS INC D/B/A-20600784	305298	REPLACE STAIR TREADS AND	4202-VPS-OPERATING	546620-RM-FACILITIES	\$8,301.00	24
2403295	02/15/2024	NATHAN D BOYLES-EMP00245	3508891	2/5/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$116.58	24
2403297	02/15/2024	BUSINESS INTERIORS INC-20230136	48300	HERMAN MILLER OFFICE FURN	0105-OFFICE MGT & BUDGET (OMB)	556105-MACH & EQUIP NON-CAP	\$19,903.96	24
2403299	02/15/2024	CASTECH PRODUCTS INC-20230155	INV000379	TRUCK WHEEL STOPS	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$5,200.00	24
2403300	02/15/2024	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 1/25-2/24/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,188.44	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.90	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$63.53	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$107.57	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.98	24

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2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.04	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.83	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.84	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.37	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.45	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.39	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.19	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$249.35	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.35	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.54	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.50	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$422.44	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.19	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.88	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.60	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,734.28	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.58	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.04	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.53	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$568.34	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$198.00	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,005.40	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.27	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$229.30	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.18	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.40	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.46	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.62	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.53	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$343.15	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.92	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,935.88	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$59.89	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$237.46	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.85	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.08	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.21	24

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2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.63	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$201.13	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.81	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$44.63	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.00	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.00	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.00	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.00	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.85	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$70.35	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.97	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$199.24	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.26	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.84	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,950.85	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.76	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.76	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.13	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.73	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.79	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.42	24
2403303	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.24	24
2403304	02/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.33	24
2403306	02/15/2024	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$875.81	24
2403306	02/15/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$103.38	24
2403306	02/15/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	\$591.48	24
2403306	02/15/2024	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$392.78	24
2403306	02/15/2024	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$126.31	24
2403309	02/15/2024	CIVICPLUS, LLC-20230003	280667	10/20/23 MUNICODE SUP	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$7,309.12	24
2403310	02/15/2024	COGENT COMMUNICATIONS INC-20240033	927995412	WS 2/1-29/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$518.51	24
2403311	02/15/2024	CONECUH BRIDGE & ENGINEERING LLC-20600606	REISSUE CK	PREE CAST BRIDGE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,378.02	24
2403312	02/15/2024	CONNIE DEMOSTHENES-TAP0254	REFUND	206 BAYOU VIEW DRIVE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$4,000.00	24
2403313	02/15/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 2/7-3/6/2024	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$50.28	24
2403313	02/15/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 2/7-3/6/2024	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$35.00	24
2403314	02/15/2024	COPY PRODUCTS COMPANY-010240	2232710	SHARP AR-D5133NT-DIGITAL	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$109.00	24
2403314	02/15/2024	COPY PRODUCTS COMPANY-010240	2232710	SHARP BP-70C31-	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$4,295.00	24

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2403314	02/15/2024	COPY PRODUCTS COMPANY-010240	2232710	SHARP BP-DE13-STAND/2 X 5	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$480.00	24
2403314	02/15/2024	COPY PRODUCTS COMPANY-010240	2232710	SHARP BP-TU10-CENTER EXIT	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$40.00	24
2403315	02/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 1/26-2/25/24	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2403315	02/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 1/26-2/25/24	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2403316	02/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 2/10-3/9/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,630.56	24
2403317	02/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 1/27-2/26/2024	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96	24
2403318	02/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 2/7-3/6/2024	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42	24
2403319	02/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 2/3-3/2/2024	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50	24
2403320	02/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 1/28-2/27/24	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98	24
2403321	02/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 2/1-29/2024	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36	24
2403322	02/15/2024	CRESTVIEW HIGH SCHOOL-21600159	REISSUE CK	CK 2306856 2023 FB AD	011-GENERAL FUND - SOE	2201001-UNCLAIMED DEPOSITS	\$300.00	24
2403323	02/15/2024	CYNTHIA LOWE-REF4482	REFUND	ESCROW PYMNT ERROR	411-WATER & SEWER ENTERPRISE	1151000-ACCOUNTS REC-REGULAR	\$779.63	24
2403324	02/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3431344	WS 11/1/23-1/31/24	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78	24
2403324	02/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3431611	ARPT 12/27/2023	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,474.67	24
2403324	02/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3432035	ARPT 1/2-3/2024	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$5,289.81	24
2403325	02/15/2024	DANA STEPHENS-EMP0463	3509003	1/16/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$41.54	24
2403326	02/15/2024	DENISHA HOWARD-REF4479	REFUND	DV PLATE REFUND	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	\$36.38	24
2403327	02/15/2024	DIRECTV-20300170	076206320	WS 1/27-2/26/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$109.39	24
2403328	02/15/2024	DOCUSTOR LLC-21300294	7216	IT 3/1/2024-2/28/2025	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,792.00	24
2403328	02/15/2024	DOCUSTOR LLC-21300294	7216	IT 3/1/2024-2/28/2025	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,908.00	24
2403329	02/15/2024	DSSN3801CO-21200427	JAN-MAR2024	F1T2AU4001CG29	4202-VPS-OPERATING	544615-R/L-LANDING FEES (EGLIN)	\$155,199.75	24
2403331	02/15/2024	ELECTION CENTER INC-009908	2464001	MBRSH 5/1/24-4/30/25	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$667.90	24
2403331	02/15/2024	ELECTION CENTER INC-009908	2464001	MBRSH 5/1/24-4/30/25	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$477.10	24
2403332	02/15/2024	EAST PAST INVESTORS LLC D/B/A-21001020	5462	HOTEL ACCOMODATIONS AT EM	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$8,226.00	24
2403335	02/15/2024	FLEETCOR TECHNOLOGIES-014297	NP65803743	FLT 1/15-1/21/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,979.77	24
2403335	02/15/2024	FLEETCOR TECHNOLOGIES-014297	NP65831847	FLT 1/22-28/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,974.54	24
2403336	02/15/2024	FLORIDA ELECTIONS COMMISSION-21000425	QUALIFY 2024	CINCO BAYOU QUAL FEES	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$96.00	24
2403337	02/15/2024	FLORIDA ELECTIONS COMMISSION-21000425	QUALIFY2024	MARY ESTHER QUAL FEES	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$12.00	24
2403338	02/15/2024	FLORIDA PEST CONTROL-015168	56608403	PEST CONTROL MAINT	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00	24
2403338	02/15/2024	FLORIDA PEST CONTROL-015168	56609757	PEST CONTROL MAINT	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00	24
2403339	02/15/2024	FUEL FX INC D/B/A-21200620	2349	JAN 2024 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$11,150.22	24
2403340	02/15/2024	GALLS LLC-006210	026846572	WOMENS PANT	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$65.60	24
2403341	02/15/2024	JARED WILLIAMS D/B/A-22000184	1457	SINGLE SOURCE TO GET THE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,500.00	24
2403342	02/15/2024	GOOGLE LLC-22000137	4907548681	BRAND-GOOGLE DISCOVER	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$72,801.93	24
2403342	02/15/2024	GOOGLE LLC-22000137	4907548681	BRAND-GOOGLE YOUTUBE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$34,188.97	24
2403342	02/15/2024	GOOGLE LLC-22000137	4907548681	GOOGLE SEM	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$89,681.29	24
2403343	02/15/2024	H2O PARTNERS-20230071	114604	PAVEMENT CONDITION INDEX	3202-ROAD/BRIDGE-1 LOGT	531900-PS-OTHER	\$7,490.00	24
2403345	02/15/2024	IMAGE PRINTING & DIGITAL SVCS INC-20200976	76816	SOE QUICK GUIDES	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$537.62	24

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2403346	02/15/2024	INFRASTRUCTURE CONSULTING &-21800190	2306207	C-15-2791-AP TO2 AP425601	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$4,215.00	24
2403350	02/15/2024	JOBE'S DIRT WORKS LLC-20220108	4143	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$21,437.00	24
2403350	02/15/2024	JOBE'S DIRT WORKS LLC-20220108	4143	CHRISTOBAL WATERFRONT PAR	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$21,437.00	24
2403351	02/15/2024	KAPLAN KIRSCH & ROCKWELL LLP-22100123	54629	DEC 2023 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$4,222.50	24
2403352	02/15/2024	CAROLYN KETCHEL-EMP00319	3509355	1/2-25/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$51.66	24
2403353	02/15/2024	KONE INC-011622	915220936	ELEVATOR OPERATION IN ADM	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$30,000.00	24
2403356	02/15/2024	LANGUAGE LINE SERVICES INC-008093	11220362	SOE INTERPRETER	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$1.83	24
2403359	02/15/2024	MEL PONDER-EMP0304	3511419	1/17/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$97.15	24
2403360	02/15/2024	MENTIS TECHNOLOGY INC-20240016	MENT0001065	ITEM # MENT-003 OKALOOSA	1035-COURT ADMINISTRATION - IT	546900-RM-TECHNICAL SUPT SERVICE	\$1,697.00	24
2403360	02/15/2024	MENTIS TECHNOLOGY INC-20240016	MENT0001065	ITEM# MENT-0004 OKALOOSA	1035-COURT ADMINISTRATION - IT	546900-RM-TECHNICAL SUPT SERVICE	\$12,239.00	24
2403362	02/15/2024	MID-FLORIDA DIESEL INC-21700154	478631	40KW NATURAL GAS GENERATO	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$2,898.29	24
2403362	02/15/2024	MID-FLORIDA DIESEL INC-21700154	478631	AUTOMATIC TRANSFER SWITCH	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$351.71	24
2403362	02/15/2024	MID-FLORIDA DIESEL INC-21700154	478631	NEMA 4X STAINLESS STEEL E	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$2,500.00	24
2403364	02/15/2024	NEVERFAIL LLC-22000151	INV000440	3/17/24-3/17/25 SFTWR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,499.00	24
2403364	02/15/2024	NEVERFAIL LLC-22000151	INV000440	3/17/24-3/17/25 SFTWR	0126-CORRECTIONS DEPARTMENT	546900-RM-TECHNICAL SUPT SERVICE	\$1,499.00	24
2403365	02/15/2024	NOLAN WEEKS-EMP0382	3500968	1/29-31/24 STTLMNT	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$10.20	24
2403367	02/15/2024	ODP BUSINESS SOLUTIONS, LLC-20220143	301109604001	VETERANS COURT SUPP	1025-JUDICIAL INNOVATIONS	551001-OFFICE SUPPLIES	\$88.80	24
2403367	02/15/2024	ODP BUSINESS SOLUTIONS, LLC-20220143	305374617001	LAW LIB SUPPLIES	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$40.69	24
2403367	02/15/2024	ODP BUSINESS SOLUTIONS, LLC-20220143	305673941001	LAW LIB SUPPLIES	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$23.12	24
2403367	02/15/2024	ODP BUSINESS SOLUTIONS, LLC-20220143	305674612001	LAW LIB SUPPLIES	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$23.12	24
2403367	02/15/2024	ODP BUSINESS SOLUTIONS, LLC-20220143	305674616001	LAW LIB SUPPLIES	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$23.12	24
2403367	02/15/2024	ODP BUSINESS SOLUTIONS, LLC-20220143	337911559001	MAGISTRATE SUPPLIES	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$28.14	24
2403367	02/15/2024	ODP BUSINESS SOLUTIONS, LLC-20220143	337914144001	COURT ADMIN SUPP	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$52.60	24
2403369	02/15/2024	PATTI HARPER-R001098	REFUND	AMO SCC 24-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2403370	02/15/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378324	BARRACUDA RENEWAL	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$27,817.52	24
2403372	02/15/2024	REPUBLIC PARKING SYSTEMS INC-20501369	DEC 2023	DEC 2023 SVC	4202-VPS-OPERATING	534423-CS-PARKING MANAGEMENT	\$99,297.76	24
2403374	02/15/2024	ROBERT JOHNSON-REF4480	REFUND	DV PLATE REFUND	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	\$45.58	24
2403375	02/15/2024	ROBERT P JONES & ASSOCIATES-21600014	2024-25	ANNUAL FEE FY24	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$4,850.00	24
2403377	02/15/2024	RYAN MCDONALD-EMP0405	REIMBURSE	LICENSE APP FEE CLASS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00	24
2403379	02/15/2024	SECURUS TECHNOLOGIES INC-21001711	IDA00141533	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$22,527.08	24
2403380	02/15/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77206	ARPT 11/19-12/30/2023	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$5,883.90	24
2403380	02/15/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77279	ARPT 11/19-12/30/2023	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$136,974.90	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$25.93	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$103.73	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$142.79	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$233.83	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$285.26	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$441.73	24

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2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,325.20	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$311.19	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	0108-PLANNING DEPARTMENT	552801-COMPUTER SOFTWARE	\$77.80	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$701.50	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	0121-EMERGENCY MANAGEMENT	552801-COMPUTER SOFTWARE	\$428.40	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$855.77	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	0610-PRETRIAL SERVICES PROGRAM	552801-COMPUTER SOFTWARE	\$77.80	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	1024-PRISONER BENEFIT	552801-COMPUTER SOFTWARE	\$388.99	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$1,792.86	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	119-PRISONER BENEFIT FUND	1551000-PREPAID EXPENDITURES	\$129.66	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	\$5,378.59	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$545.60	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$181.86	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$155.60	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	450-EMERGENCY MEDICAL SERVICE	1551000-PREPAID EXPENDITURES	\$51.86	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$103.73	24
2403381	02/15/2024	SHI INTERNATIONAL CORP-20101897	B17906212	1/24/24-1/24/25 SFTWR	5101-RISK MANAGEMENT	552801-COMPUTER SOFTWARE	\$311.19	24
2403382	02/15/2024	SKYBASE COMMUNICATIONS-21001594	36082	FEB 2024 SVC	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25	24
2403382	02/15/2024	SKYBASE COMMUNICATIONS-21001594	36083	FEB 2024 SVC	4101-WATER & SEWER- OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35	24
2403383	02/15/2024	STEVE HULL-EMP0485	3509039	1/24/2024 MILEAGE	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$37.52	24
2403384	02/15/2024	ELIOR, INC. D/B/A-20240034	INV2000198340	SVC 1/20-26/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,196.85	24
2403384	02/15/2024	ELIOR, INC. D/B/A-20240034	INV2000198892	SVC 1/27-2/2/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,431.36	24
2403386	02/15/2024	SYSTEMS SPECIALISTS INC-006023	9408	TDD FORTE ACTUATOR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$484.63	24
2403387	02/15/2024	THE ADVOCACY GROUP AT-21000454	920586	LOBBYIST REGISTRATION	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$135.00	24
2403388	02/15/2024	THE HILLER COMPANIES, LLC-20230147	473875	ANNUAL FIRE ALARM	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$375.00	24
2403388	02/15/2024	THE HILLER COMPANIES, LLC-20230147	478309	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,800.00	24
2403388	02/15/2024	THE HILLER COMPANIES, LLC-20230147	478310	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,500.00	24
2403388	02/15/2024	THE HILLER COMPANIES, LLC-20230147	478311	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$580.00	24
2403388	02/15/2024	THE HILLER COMPANIES, LLC-20230147	479789	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$510.00	24
2403388	02/15/2024	THE HILLER COMPANIES, LLC-20230147	479794	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$32.00	24
2403388	02/15/2024	THE HILLER COMPANIES, LLC-20230147	479802	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2403390	02/15/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1005581	SITE 002822 2/1-29/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	24
2403390	02/15/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1005585	SITE 003137 1/1-29/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	24
2403390	02/15/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1005587	SITE 004296 2/1-29/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.63	24
2403391	02/15/2024	UNITED PARCEL SERVICE-20101500	X154X0054	WS SHIPPING CHARGES	4101-WATER & SEWER- OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2403392	02/15/2024	VALHALLA CORP-22000128	31124	6930W IP PHONE	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$81,120.00	24
2403393	02/15/2024	VERIZON BUSINESS-21900050	64339277	SOE-IT 1/1-31/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$42.65	24

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2403394	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948307	IS 12/24/23-1/23/24	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,583.73	24
2403394	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948323	IS 12/24/23-1/23/24	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,038.68	24
2403394	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948324	IS 12/24/23-1/23/24	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$307.38	24
2403395	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948308	GM 12/24/23-1/23/24	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.50	24
2403395	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948308	GM 12/24/23-1/23/24	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$484.58	24
2403395	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948308	GM 12/24/23-1/23/24	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,194.75	24
2403396	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948309	DOC 12/24/23-1/23/24	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$257.95	24
2403396	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948309	DOC 12/24/23-1/23/24	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	\$40.40	24
2403397	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948313	AGEX 12/24/23-1/23/24	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$297.80	24
2403398	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948315	ARPT 12/24/23-1/23/24	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$216.95	24
2403398	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948315	ARPT 12/24/23-1/23/24	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$494.83	24
2403398	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948315	ARPT 12/24/23-1/23/24	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$1,012.62	24
2403399	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948319	PUR 12/24/23-1/23/24	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.20	24
2403400	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948320	COAD 12/24/23-1/23/24	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$257.01	24
2403401	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9955021303	SOE 12/24/23-1/23/24	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14	24
2403402	02/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9955537455	PD 1/2-2/1/2024	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.69	24
2403403	02/15/2024	VERMEER SALES & SERVICE INC-015762	E0013442	FELLING TRAILERS FT-24-2	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$20,536.64	24
2403404	02/15/2024	VOLAIRE AVIATION INC-21700164	6394	FEB 2024 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00	24
2403405	02/15/2024	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 146793893008	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$780.45	24
2403406	02/15/2024	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 146793973001	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,431.44	24
2403407	02/15/2024	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 294387922338	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$3,692.30	24
2403408	02/15/2024	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 294388022336	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$698.22	24
2403409	02/15/2024	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 294254322331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,638.31	24
2403410	02/15/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 294256022335	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,446.25	24
2403410	02/15/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 294256022335	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$3,884.74	24
2403411	02/15/2024	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 294262722332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$362.42	24
2403412	02/15/2024	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 294293622337	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$201.61	24
2403413	02/15/2024	WATER SERVICES GROUP LLC-20230113	5626	12" HYDRA STOP INSERT VAL	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$10,478.47	24
2403413	02/15/2024	WATER SERVICES GROUP LLC-20230113	5626	12" SINGLE LINE STOP	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$5,081.87	24
2403413	02/15/2024	WATER SERVICES GROUP LLC-20230113	5626	TEMP TAP, 12" X 2", FOR B	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$419.66	24
2403414	02/15/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5028444773	TDD 2/13-3/12/24	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63	24
2403415	02/15/2024	WESTERN INTERNATIONAL INC-20240047	INVUS027933	1-1/2" NPT SQUARE UNION	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$130.00	24
2403415	02/15/2024	WESTERN INTERNATIONAL INC-20240047	INVUS027933	1-1/2" NPT SQUARE UNION W	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$200.00	24
2403415	02/15/2024	WESTERN INTERNATIONAL INC-20240047	INVUS027933	FCP500 FUEL TANK 528 GALL	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$9,654.00	24
2403415	02/15/2024	WESTERN INTERNATIONAL INC-20240047	INVUS027933	LTL-SHIPPING	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$692.90	24
2403416	02/15/2024	XEROX-005904	020601673	SOE 12/21/23-1/21/24	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2403416	02/15/2024	XEROX-005904	020601673	SOE 12/21/23-1/21/24	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$7.90	24
2403417	02/22/2024	COBRA BUILDERS-R001093	REFUND	AMO SE24-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00	24

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2403417	02/22/2024	COBRA BUILDERS-R001093	REFUND	AMO SE24-001	1750R-UNINCORP MSTU REVENUE	347202-BALL PARK ANNUAL FEES	\$225.00	24
2403418	02/22/2024	ABI ATTACHMENTS INC-22100069	INV75720	500 GALLON D.O.T. WATER T	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$13,391.25	24
2403420	02/22/2024	ALLISON SULLIVAN-EMP0420	3511331	1/2-30/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$67.60	24
2403421	02/22/2024	ALLMAX SOFTWARE-22000123	27772	APRIL2024-MARCH2025	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,230.00	24
2403421	02/22/2024	ALLMAX SOFTWARE-22000123	27772	APRIL2024-MARCH2025	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$2,230.00	24
2403422	02/22/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$811.07	24
2403422	02/22/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,652.70	24
2403423	02/22/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67	24
2403424	02/22/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2403424	02/22/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2403426	02/22/2024	ASCENSION SACRED HEART PENSACOLA-20501183	1283373C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00	24
2403427	02/22/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 12/18/23-1/17/24	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$130.10	24
2403428	02/22/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 12/18/23-1/17/24	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$137.63	24
2403429	02/22/2024	AVANZE BUSINESS SOLUTIONS INC-GM00561	REFUND	OVRPYMT PROP SEARCHES	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$25.00	24
2403430	02/22/2024	AVCON INC-011449	126454	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	562413-AIRPORT - P.F.C.	\$4,851.79	24
2403430	02/22/2024	AVCON INC-011449	126454	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	563490-OTHER IMPROVEMENTS	\$4,851.79	24
2403431	02/22/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	56570B10124F	JAN 2024 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$100,340.87	24
2403431	02/22/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	56570B10124F	JAN 2024 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$24,481.98	24
2403432	02/22/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4339	COPIES	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$17.85	24
2403432	02/22/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4356	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,300.00	24
2403433	02/22/2024	BOBBY HANSON D/B/A-20240080	012424	SEWING MACHINE SVC	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$400.00	24
2403440	02/22/2024	CENTURYLINK-21700134	88368588	IS 2/12-3/11/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,508.44	24
2403441	02/22/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	31255488	BWB 1/1-2/1/2024	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,641.11	24
2403442	02/22/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	855110	580T MCCALLUM RD	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$2,665.12	24
2403444	02/22/2024	CLEAN EARTH OF ALABAMA INC-22000046	498214	FRANKLIN CO RECYCLE	742371-FDEP COOP FRANKLIN (O)	534395-CS-RECYCLING	\$20,348.75	24
2403444	02/22/2024	CLEAN EARTH OF ALABAMA INC-22000046	505961	OKA COLLECTION CENTER	4301-SOLID WASTE	534900-CS-OTHER	\$9,097.14	24
2403444	02/22/2024	CLEAN EARTH OF ALABAMA INC-22000046	505961	OKA COLLECTION CENTER	742390-FDEP CALHOUN HOST(O)	534395-CS-RECYCLING	\$10,000.00	24
2403444	02/22/2024	CLEAN EARTH OF ALABAMA INC-22000046	505961	OKA COLLECTION CENTER	742394-FDEP JACKSON HOST(O)	534395-CS-RECYCLING	\$3,000.99	24
2403444	02/22/2024	CLEAN EARTH OF ALABAMA INC-22000046	505961	OKA COLLECTION CENTER	742396-FDEP SANTA ROSA HOST(O)	534395-CS-RECYCLING	\$3,836.25	24
2403445	02/22/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2403445	02/22/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2403446	02/22/2024	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 2/3-3/2/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$95.86	24
2403447	02/22/2024	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 2/13-3/12/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99	24
2403448	02/22/2024	CRAWFORD ELECTRIC SUPPLY CO., LLC.-20240077	S0125627601	FY24 PRODUCT/SUPPORT	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$6,345.89	24
2403448	02/22/2024	CRAWFORD ELECTRIC SUPPLY CO., LLC.-20240077	S0125627601	FY25 PRODUCT/SUPPORT	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,279.11	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	CHANGE ORDER - 1	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$37.80	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	CHANGE ORDER - 1	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$52.25	24

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2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	CHANGE ORDER - 1	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$124.47	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	CHANGE ORDER - 1	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$109.20	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	CHANGE ORDER - 1	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$150.93	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	CHANGE ORDER - 1	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$359.58	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	CHANGE ORDER - 1	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$273.00	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	CHANGE ORDER - 1	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$377.32	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	CHANGE ORDER - 1	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$898.95	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	EX-LZS88CDYM LAZER Z MOWE	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$8,039.34	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	EX-LZS88CDYM LAZER Z MOWE	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$23,224.76	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	EX-LZS88CDYM LAZER Z MOWE	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$58,061.90	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	EX-LZX921K72Q Z-TURN 72"	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$4,050.00	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	EX-LZX921K72Q Z-TURN 72"	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$12,176.00	24
2403449	02/22/2024	CRESTVIEW READY RENT-002113	85798	EX-LZX921K72Q Z-TURN 72"	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$30,607.00	24
2403450	02/22/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300012	TDD 2/10-11/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$311.90	24
2403450	02/22/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300012	TDD 2/10-11/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$167.94	24
2403451	02/22/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2403453	02/22/2024	DEX IMAGING INC-21600184	AR10767827	TDD 1/15-2/14/2024	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$195.81	24
2403453	02/22/2024	DEX IMAGING INC-21600184	AR10773919	TDD 1/15-2/14/2024	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$199.34	24
2403454	02/22/2024	DIGITECH COMPUTER LLC-22100022	60004864	JAN 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$36,448.23	24
2403458	02/22/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2403460	02/22/2024	FLORIDA BLUE-21000014	60050526	GRP#41954 FEB 2024	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$4,352.15	24
2403460	02/22/2024	FLORIDA BLUE-21000014	60050526	GRP#41954 FEB 2024	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$295.00	24
2403461	02/22/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BDG1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28,471.82	24
2403461	02/22/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$52,652.42	24
2403461	02/22/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$25,665.60	24
2403462	02/22/2024	FLORIDA POWER & LIGHT COMPANY-20220033	1800451267	218T MAIN STREET	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$4,531.50	24
2403464	02/22/2024	PLAYCORE WISCONSIN INC-20200001	PJI0221716	PLAYGROUND EQUIPMENT & RU	3170-CAP OUTLAY PROJ-CULT/RECR	563790-OTHER IMPROVEMENTS	\$56,167.43	24
2403465	02/22/2024	GANNETT MEDIA CORP-22100159	0006202199	9726343	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$646.80	24
2403465	02/22/2024	GANNETT MEDIA CORP-22100159	0006202249	9735760 & 9787345-LHC	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$286.85	24
2403469	02/22/2024	INFOSEND INC-22100077	256686	UTILITY BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$8,899.45	24
2403469	02/22/2024	INFOSEND INC-22100077	256687	UTILITY BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$8,384.41	24
2403470	02/22/2024	INFRASTRUCTURE CONSULTING &-21800190	2306208	C-15-2791-AP TO2 AP425601	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$4,330.00	24
2403470	02/22/2024	INFRASTRUCTURE CONSULTING &-21800190	23062102	TO9 ARPT CLAIM BIDDIN	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$4,095.00	24
2403476	02/22/2024	JOSEPH MATHEWS-EMP0487	REIMBURSE	SAFETY TOE WORK SHOES	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$62.99	24
2403477	02/22/2024	FLEXIBLE BENEFIT-REF4221	REIMBURSE	OCFSA 2/22/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$30.48	24
2403478	02/22/2024	KENILWORTH MEDIA INCORPORATED-22000083	75A24265	RENDEZVOUS 24 SPONSOR	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$3,000.00	24
2403478	02/22/2024	KENILWORTH MEDIA INCORPORATED-22000083	75A24377	RENDEZVOUS SOUTH REG	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$4,500.00	24
2403479	02/22/2024	KEVIN KILLMEIER-R001033	REISSUE CK	AMO PAV 23-050	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$50.00	24

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2403480	02/22/2024	LANDRUM AND BROWN INC-21900140	47900503	TO18 FY24 RATES/CHARG	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,100.00	24
2403483	02/22/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$170.43	24
2403483	02/22/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$204.52	24
2403485	02/22/2024	MATTHEW HARMS-CP000353	CLAIM PYMT	JE CLAIM# 1271416	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,000.00	24
2403486	02/22/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2403487	02/22/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2403488	02/22/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000003266	TO6 RD STABILIZATION	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$700,766.25	24
2403488	02/22/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000003313	TO6 RD STABILIZATION	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$411,714.60	24
2403489	02/22/2024	MOHAWK VALLEY MINING, LLC-20230016	3246	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$6,146.72	24
2403489	02/22/2024	MOHAWK VALLEY MINING, LLC-20230016	3267	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$11,292.80	24
2403491	02/22/2024	NORTH OKALOOSA MEDICAL CENTER-002105	HMS131468OKA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$150.00	24
2403491	02/22/2024	NORTH OKALOOSA MEDICAL CENTER-002105	HMS131468OKA	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$60.00	24
2403492	02/22/2024	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERLD2023	LEADERSHIP TRAINING	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$2,000.00	24
2403495	02/22/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	42300072	DEC 2023	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25	24
2403495	02/22/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	42300073	JAN 2024	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25	24
2403495	02/22/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200074	OCT-DEC 2023	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,730.31	24
2403495	02/22/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200074	OCT-DEC 2023	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$165.78	24
2403495	02/22/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200074	OCT-DEC 2023	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$966.73	24
2403496	02/22/2024	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$21.73	24
2403497	02/22/2024	OMNIGO SOFTWARE, LLC-20230096	IOS017793	SVC 3/31/24-3/30/25	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,466.09	24
2403497	02/22/2024	OMNIGO SOFTWARE, LLC-20230096	IOS017793	SVC 3/31/24-3/30/25	0128-BEACH PARK RANGER PROGRAM	552801-COMPUTER SOFTWARE	\$2,466.09	24
2403498	02/22/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2403500	02/22/2024	PPCC INC-21800108	PPCC24	ANNUAL EAP SVC	0104-HUMAN RESOURCES	531301-PS-EMPLOYEE ASSIST PROG	\$3,500.00	24
2403503	02/22/2024	SANSOM EQUIPMENT CO INC-014292	W03042	INSTALL HOSE REEL, HOSE A	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$7,469.56	24
2403505	02/22/2024	ELIOR, INC. D/B/A-20240034	INV2000199700	SVC 2/3-9/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,852.36	24
2403508	02/22/2024	TERESA COLEMAN-R001100	REFUND	AMO B24013	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403509	02/22/2024	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62	24
2403510	02/22/2024	THE LOCATION GUIDE LTD-21100394	INV9592807B	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$956.95	24
2403510	02/22/2024	THE LOCATION GUIDE LTD-21100394	INV9592807B	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$1,451.02	24
2403510	02/22/2024	THE LOCATION GUIDE LTD-21100394	INV9592807B	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$1,451.03	24
2403511	02/22/2024	THE SALVATION ARMY-014515	JAN2024	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$19.00	24
2403512	02/22/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,931.91	24
2403512	02/22/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$70.46	24
2403514	02/22/2024	FLEXIBLE BENEFIT-EMP0396	REIMBURSE	OCFSA 2/22/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$9.50	24
2403515	02/22/2024	TOWN OF SHALIMAR-002619	JAN2024	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,248.48	24
2403516	02/22/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$125.53	24
2403517	02/22/2024	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045455458	ENERGOV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$1,400.00	24

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2403519	02/22/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$227.00	24
2403520	02/22/2024	VALHALLA CORP-22000128	31196	MAINT 1/1-4/11/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$21,870.00	24
2403521	02/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954926601	WS 12/24/23-1/23/24	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,947.78	24
2403522	02/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948306	WS 12/24/23-1/23/24	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,573.65	24
2403523	02/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948317	CRT 12/24/23-1/23/24	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$188.23	24
2403523	02/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948317	CRT 12/24/23-1/23/24	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$161.60	24
2403523	02/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948317	CRT 12/24/23-1/23/24	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	\$40.40	24
2403524	02/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948321	WS 12/24/23-1/23/24	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62	24
2403525	02/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9956397280	EMS 1/11-2/10/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$121.20	24
2403525	02/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9956397280	EMS 1/11-2/10/2024	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$116.87	24
2403525	02/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9956397280	EMS 1/11-2/10/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,406.73	24
2403525	02/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9956397280	EMS 1/11-2/10/2024	702384-FDEM EMPA (O)	541011-CELLULAR PHONES/PAGERS	\$72.14	24
2403527	02/22/2024	WARREN AVERETT LLC-21200535	1409254	FEB 2024 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$20,000.00	24
2403528	02/22/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2403530	02/22/2024	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 294411222333	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$7,213.51	24
2403532	02/22/2024	WILLIAMS POWER & SIGNAL LLC-22100026	100150	TO16 PRIMROSE	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$41,600.82	24
2403533	02/22/2024	XEROX-005904	020601674	RM 12/21/23-1/25/24	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$192.24	24
2403534	02/22/2024	YARDI SYSTEMS, INC.-22100066	4375593	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$10.14	24
2403535	02/23/2024	ACOSTA, MARIO RUBIERA-W1807595	114830	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.67	24
2403536	02/23/2024	ALEXANDER, ELLIJAH T-W1774165	646770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.99	24
2403537	02/23/2024	ALL AMERICAN REALTY AND INV-W1627945	507350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.90	24
2403538	02/23/2024	ALVAREZ-VENTURA, ROSA LIDIA-W1679805	352890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$101.11	24
2403539	02/23/2024	BACK STAGE REALTY-W1414285	535470	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$73.25	24
2403540	02/23/2024	BARROW, CLARK****-W992565	240430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$172.61	24
2403541	02/23/2024	BINTZ, VALERIE-W1803035	86050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.85	24
2403542	02/23/2024	BISEINERE, MICHAEL-W869315	141610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.67	24
2403543	02/23/2024	BROUSSARD, MARY-W1693775	674770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.98	24
2403544	02/23/2024	CARE OF BEDNAR, D A-W198645	282410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$123.32	24
2403545	02/23/2024	CARRIAGE HILLS REALTY***-W248325	280930	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.10	24
2403546	02/23/2024	CELEBRATION TALENT COMPETITION-W1755595	552050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.41	24
2403547	02/23/2024	CHEZ ELAN FL PROPERTY LLC**-W1723915	631510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.55	24
2403547	02/23/2024	CHEZ ELAN FL PROPERTY LLC**-W1723915	632170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.58	24
2403547	02/23/2024	CHEZ ELAN FL PROPERTY LLC**-W1723915	632350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.53	24
2403547	02/23/2024	CHEZ ELAN FL PROPERTY LLC**-W1723915	632490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.86	24
2403547	02/23/2024	CHEZ ELAN FL PROPERTY LLC**-W1723915	634430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.73	24
2403547	02/23/2024	CHEZ ELAN FL PROPERTY LLC**-W1723915	634530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.55	24
2403547	02/23/2024	CHEZ ELAN FL PROPERTY LLC**-W1723915	635230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.79	24
2403547	02/23/2024	CHEZ ELAN FL PROPERTY LLC**-W1723915	639330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.09	24

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2403547	02/23/2024	CHEZ ELAN FL PROPERTY LLC **-W1723915	640110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.55	24
2403548	02/23/2024	CLAUDER, KURT LEONARD- W1669185	87230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.52	24
2403549	02/23/2024	COLDROS JR, GERALDO WILLIAM-W1648415	393710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.23	24
2403550	02/23/2024	COLEMAN, ROSA Y-W22695	35550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$89.00	24
2403551	02/23/2024	COWAN, GARY-W1728985	53650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.58	24
2403552	02/23/2024	DES GRANGES, RAMONA J- W1221745	343370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.95	24
2403553	02/23/2024	DOMENECH, PAUL A-W1210795	98650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.42	24
2403554	02/23/2024	DOMINGO, ANDREW ANDY- W1677385	653130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.06	24
2403555	02/23/2024	EASTWOLD, NIVASKA- W1516375	207430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.42	24
2403556	02/23/2024	EDEKER, DALTON-W1800345	627050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.60	24
2403557	02/23/2024	ELITE REAL ESTATE-W1803935	583190	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.30	24
2403558	02/23/2024	ELLIOTT, TAYLOR-W1747965	600670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.98	24
2403559	02/23/2024	EMERALD FLORIDA APARTMENTS LLC-W1793895	348470	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$54.93	24
2403559	02/23/2024	EMERALD FLORIDA APARTMENTS LLC-W1793895	377010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.12	24
2403560	02/23/2024	ENGLISH, SHAWNTE-W1739055	645910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.29	24
2403561	02/23/2024	ERA AMERICAN REALTY- W246875	725450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.55	24
2403562	02/23/2024	FARMER, HARRY C-W997825	275810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.38	24
2403563	02/23/2024	GARDNER, MATTHEW G- W1418075	600810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.12	24
2403564	02/23/2024	GENERAL RESOURCE SERVICES INC-W649685	710370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.34	24
2403565	02/23/2024	HAMILTON, ROSS-W54885	80110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$128.78	24
2403566	02/23/2024	HATLEY, LINDA C-W1748445	367670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.76	24
2403567	02/23/2024	INGRAM, MANLEY G-W112425	165210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.17	24
2403568	02/23/2024	JACKSON JR, JOHN WAYNE- W1704205	232010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.52	24
2403569	02/23/2024	JIMMY HENDERSON CONSTRUCTION *-W133695	253770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.30	24
2403570	02/23/2024	JOHNSON, CATHARINE D- W1068765	275170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.95	24
2403571	02/23/2024	KENNEDY, RACHEL-W1720755	176310	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$59.34	24
2403572	02/23/2024	KIEFFER, JOSEPH-W1727245	386570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.91	24
2403573	02/23/2024	KRUEGER, DEANNA-W1797605	356550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.78	24
2403574	02/23/2024	KWEDAR, MARK-W1784435	599930	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.28	24
2403575	02/23/2024	LAKE SHANNON DEVELOPMENT CORP- W634155	505730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$53.00	24
2403576	02/23/2024	LAND, STEPHAN D-W1253285	46270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$118.02	24
2403577	02/23/2024	LANGFORD, RICHARD- W1710435	283190	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.78	24
2403578	02/23/2024	LINDSAY, TRAVONNE ANTONIO-W1689825	704750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.78	24
2403579	02/23/2024	LUHR, DOUGLAS G-W1135725	423170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.29	24
2403580	02/23/2024	LURIN REAL ESTATE HOLDINGS VI,-W1600945	689450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$46.94	24
2403581	02/23/2024	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	500670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.30	24
2403582	02/23/2024	MCVAY, ZACHARY P-W1765755	633030	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.15	24

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2403583	02/23/2024	MONTILLA, DOLORES-W1798235	573650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.66	24
2403584	02/23/2024	MOORE, JAMES W-W1100735	669130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.93	24
2403585	02/23/2024	MOORE, RASHAN-W1771535	98170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.69	24
2403586	02/23/2024	NAPIER, LISA-W1687485	302330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.20	24
2403587	02/23/2024	NEESE, JACKIE-W1027885	189390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.42	24
2403588	02/23/2024	NIGHTINGALE HEALTH CARE-W1713955	43270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.62	24
2403589	02/23/2024	NOVACK, CLIFFORD-W1691575	610010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$71.92	24
2403590	02/23/2024	O'CONNOR, JOSHUA WILLIAM D-W1595805	259290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.41	24
2403591	02/23/2024	OJEDA, MARTIN ACOSTA-W1706355	169550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$94.65	24
2403592	02/23/2024	O'SHEA, CATHERINE NOELLE-W1783885	552410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.39	24
2403593	02/23/2024	PINEDA, ARENCE-W1785115	638870	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.12	24
2403594	02/23/2024	PIONEER & PIONES PETROLIUM INC-W1803895	362610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$523.09	24
2403595	02/23/2024	RAY, JASON-W1624665	195750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$73.00	24
2403596	02/23/2024	REED IV, EDWARD-W1772375	64450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.62	24
2403597	02/23/2024	RODGERS, LOGAN K-W1628325	626430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.05	24
2403598	02/23/2024	ROSEWOOD REALTY INC-W758635	118570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$65.80	24
2403599	02/23/2024	ROYAL PALM REALTY *-W263235	487790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.82	24
2403600	02/23/2024	SANCHEZ BROS REAL ESTATE TEAM-W1804335	559370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.42	24
2403601	02/23/2024	SARGENT, LINDA P-W605715	604610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$120.84	24
2403602	02/23/2024	SUNDANCE RENTAL MANAGEMENT-W1326915	321810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.50	24
2403602	02/23/2024	SUNDANCE RENTAL MANAGEMENT-W1326915	322270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$244.87	24
2403603	02/23/2024	THORNBURG, EDWARD G***-W1486235	435410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.05	24
2403604	02/23/2024	TREXLER, TAMARA R-W1310545	171150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$115.26	24
2403605	02/23/2024	TSE, GWAN-W1780865	128790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.50	24
2403606	02/23/2024	VINING, RICHARD MRS.-W797165	558450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.42	24
2403607	02/23/2024	WALTER HAMILTON INVESTMENTS-W1778915	639970	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.02	24
2403607	02/23/2024	WALTER HAMILTON INVESTMENTS-W1778915	640010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.02	24
2403608	02/23/2024	WOLFF, MICHAEL D-W1787065	5090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.79	24
2403609	02/23/2024	YOUNG, NOLAN-W1749585	561010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.90	24
2403611	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$708.52	24
2403611	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$68.90	24
2403611	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66	24
2403611	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66	24
2403611	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2403611	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2403611	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.72	24
2403611	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24

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2403611	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2403611	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$114.43	24
2403611	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$63.27	24
2403611	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$71.07	24
2403612	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$63.41	24
2403612	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$185.97	24
2403612	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.01	24
2403612	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$215.83	24
2403612	02/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$384.77	24
2403647	02/29/2024	AIR FORCE ARMAMENT MUSEUM-21200105	FY241	TDD 10/1/23-9/30/24	1410-OKALOOSA COUNTY TOURISM	582709-AIR ARMAMENT MUSEUM	\$7,597.00	24
2403648	02/29/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2917689	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$4,770.00	24
2403650	02/29/2024	ALLYN GIRLING-R001102	REFUND	AMO PAV 24-009	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2403651	02/29/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1174	1/11 DSS HOSPITALITY	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$3,583.30	24
2403651	02/29/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1181	1/24 TDD LUNCHEON	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$873.60	24
2403651	02/29/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1186	2/8 FAIRGOUNDS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$95.90	24
2403653	02/29/2024	AMERICAN WATER WORKS ASSOCIATION-20200337	SO140794	4/1/2024-3/31/2025	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$3,674.00	24
2403653	02/29/2024	AMERICAN WATER WORKS ASSOCIATION-20200337	SO140794	4/1/2024-3/31/2025	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,674.00	24
2403654	02/29/2024	BAY AREA PRINTING AND-20302825	144395	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$19,850.00	24
2403654	02/29/2024	BAY AREA PRINTING AND-20302825	148866	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	(\$950.00)	24
2403655	02/29/2024	BEARDEN ELECTRIC INC-002503	240003	REROUTE ELECTRICAL TO NEW	4301-SOLID WASTE	562303-SW TRANSFER STATION	\$7,221.00	24
2403659	02/29/2024	BOZARD FORD COMPANY-21800076	250979	SPEC W8E FORD MAVERICK 4X	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$33,176.00	24
2403659	02/29/2024	BOZARD FORD COMPANY-21800076	250980	SPEC W8E FORD MAVERICK 4X	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$33,176.00	24
2403659	02/29/2024	BOZARD FORD COMPANY-21800076	252500	2024 FORD TRANSIT T-250 M	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$57,649.00	24
2403662	02/29/2024	CANON FINANCIAL SERVICES, INC.-20230169	32022921	JAN-FEB 2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$580.56	24
2403662	02/29/2024	CANON FINANCIAL SERVICES, INC.-20230169	32022921	JAN-FEB 2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$438.12	24
2403664	02/29/2024	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 2/16-3/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,078.22	24
2403664	02/29/2024	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 2/17-3/16/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$735.00	24
2403664	02/29/2024	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 2/20-3/19/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$124.85	24
2403666	02/29/2024	CHEM-AQUA INC D/B/A-20502309	8575249	FM JAN-MAR24	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$4,564.00	24
2403666	02/29/2024	CHEM-AQUA INC D/B/A-20502309	8575249	FM JAN-MAR24	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00	24
2403666	02/29/2024	CHEM-AQUA INC D/B/A-20502309	8575249	WS JAN-MAR 2024	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$150.00	24
2403669	02/29/2024	COAST PUMP & SUPPLY CO INC D/B/A-20900494	167786500	CHANGE ORDER - 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$105.11	24
2403669	02/29/2024	COAST PUMP & SUPPLY CO INC D/B/A-20900494	167786500	CHANGE ORDER - 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$122.96	24
2403669	02/29/2024	COAST PUMP & SUPPLY CO INC D/B/A-20900494	167786500	CHANGE ORDER - 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$267.99	24
2403669	02/29/2024	COAST PUMP & SUPPLY CO INC D/B/A-20900494	167786500	CHANGE ORDER - 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$269.72	24
2403669	02/29/2024	COAST PUMP & SUPPLY CO INC D/B/A-20900494	167786500	CHANGE ORDER - 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$283.86	24

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2403669	02/29/2024	COAST PUMP & SUPPLY CO INC D/B/A-20900494	167786500	CHANGE ORDER - 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2,119.20	24
2403669	02/29/2024	COAST PUMP & SUPPLY CO INC D/B/A-20900494	167786500	CHANGE ORDER - 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$8,074.00	24
2403670	02/29/2024	COASTAL DEALER SERVICES LLC-21700025	01232024	48" EXTENDED TRIPLE TUBE	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$111.59	24
2403670	02/29/2024	COASTAL DEALER SERVICES LLC-21700025	01232024	5200IB AXLES	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$628.98	24
2403670	02/29/2024	COASTAL DEALER SERVICES LLC-21700025	01232024	6" EXTRA INTERIOR HEIGHT	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$152.17	24
2403670	02/29/2024	COASTAL DEALER SERVICES LLC-21700025	01232024	BOGEY WHEELS	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$218.12	24
2403670	02/29/2024	COASTAL DEALER SERVICES LLC-21700025	01232024	E-TRACK BOTH SIDES	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$340.87	24
2403670	02/29/2024	COASTAL DEALER SERVICES LLC-21700025	01232024	POLYCORE .080 SIDING UPGR	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$710.14	24
2403670	02/29/2024	COASTAL DEALER SERVICES LLC-21700025	01232024	ROCK SOLID 8.5X16 TA	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$7,608.70	24
2403670	02/29/2024	COASTAL DEALER SERVICES LLC-21700025	01232024	ROOF VENT	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$30.43	24
2403671	02/29/2024	COSENT COMMUNICATIONS INC-20240033	927995412	WS 12/21/23-1/20/24	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$518.51	24
2403672	02/29/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075181	FIRE HYDRANT, 6" 3-WAY TR	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$4,770.00	24
2403672	02/29/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075181	STEEL CASING, 20" STAINLE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$12,370.00	24
2403673	02/29/2024	CONSOR ENGINEERS, LLC-20240081	240057	TO7 AL HAMMET SEG 5	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$9,964.50	24
2403675	02/29/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 2/13-3/12/2024	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96	24
2403676	02/29/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 2/4-3/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2403677	02/29/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 2/4-3/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94	24
2403678	02/29/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 2/4-3/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96	24
2403679	02/29/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 2/15-3/14/2024	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$51.92	24
2403680	02/29/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 1/30-2/29/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2403681	02/29/2024	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 2/16-3/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00	24
2403682	02/29/2024	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 2/15-3/14/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	24
2403683	02/29/2024	CROWDRIF INC.-20230094	INV9810	1 LICENSE FEB23-JAN25	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$6,500.00	24
2403684	02/29/2024	DAIKIN APPLIED AMERICAS INC-21700080	3431335	ECCC 1/18/2024	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$802.06	24
2403685	02/29/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300014	TDD 2/17-18/24 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$311.90	24
2403685	02/29/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300014	TDD 2/17-18-24 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$167.94	24
2403686	02/29/2024	DOOSAN BOBCAT NORTH AMERICA, INC-21100553	3705929	BOBCAT E38 R2- SERIES COM	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$49,974.60	24
2403688	02/29/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000135623	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,216.00	24
2403688	02/29/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000135778	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$165.00	24
2403688	02/29/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	6700024978	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$996.00	24
2403689	02/29/2024	FIDELITY SECURITY LIFE INS CO-22000023	166154220	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,671.70	24
2403689	02/29/2024	FIDELITY SECURITY LIFE INS CO-22000023	166154233	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$100.87	24
2403689	02/29/2024	FIDELITY SECURITY LIFE INS CO-22000023	166154233	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$5.40	24
2403689	02/29/2024	FIDELITY SECURITY LIFE INS CO-22000023	166155266	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$517.03	24
2403689	02/29/2024	FIDELITY SECURITY LIFE INS CO-22000023	166155291	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$229.02	24
2403690	02/29/2024	DPM ENTERPRISES D/B/A-21001458	4513236	INSTALLATION	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$1,400.40	24
2403690	02/29/2024	DPM ENTERPRISES D/B/A-21001458	4513236	SANDBLASTED 56" X 96" X 1	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$9,940.00	24

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2403692	02/29/2024	I - DIGITAL INC D/B/A-20800380	330322	SOE BALLOTS	0185-SUPERVISOR ELECTIONS - GF	547001-BALLOT PRINTING	\$4,850.85	24
2403693	02/29/2024	FLEETCOR TECHNOLOGIES-014297	NP65899233	FLT 1/29-2/4/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,236.28	24
2403693	02/29/2024	FLEETCOR TECHNOLOGIES-014297	NP65937280	FLT 2/5-2/11/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,772.33	24
2403694	02/29/2024	FL'S COASTAL NW COMM COUNCIL INC-21600075	MARKETINGFEE	23-24 MARKETING DUES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100,000.00	24
2403695	02/29/2024	FL'S COASTAL NW COMM COUNCIL INC-21600075	MBRSHP2024	2023-2024 MBRSHP DUES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50,000.00	24
2403696	02/29/2024	FLORIDA POWER & LIGHT COMPANY-20220033	1800450709	STREET LIGHT/0 MSBU HUNTE	1600-UNIFIED MSBU	549911-BILLING CHARGES	\$366.60	24
2403697	02/29/2024	FSE-20600591	REGISTRATION	ALECIA KUHN REG 24	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$400.00	24
2403697	02/29/2024	FSE-20600591	REGISTRATION	LOUISE MCGIRR REG 24	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$400.00	24
2403697	02/29/2024	FSE-20600591	REGISTRATION	PAUL LUX REG 24	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$400.00	24
2403697	02/29/2024	FSE-20600591	REGISTRATION	R. ROBERTSON REG 24	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$400.00	24
2403697	02/29/2024	FSE-20600591	REGISTRATION	S. ST.ROMAIN REG 24	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$400.00	24
2403697	02/29/2024	FSE-20600591	REGISTRATION	SHIRLEY YOUNG REG 24	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$400.00	24
2403698	02/29/2024	GALLS LLC-006210	026911912	SIDE ZIP BOOT	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$169.99	24
2403698	02/29/2024	GALLS LLC-006210	027018818	SIDE ZIP BOOT	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$24.03)	24
2403699	02/29/2024	GANNETT MEDIA CORP-22100159	0006202250	9731431	0160-MOSQUITO CONTROL	549901-LEGAL ADVERTISING	\$161.70	24
2403699	02/29/2024	GANNETT MEDIA CORP-22100159	0006202250	9736382	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$152.00	24
2403699	02/29/2024	GANNETT MEDIA CORP-22100159	0006202250	9776362	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$159.35	24
2403699	02/29/2024	GANNETT MEDIA CORP-22100159	0006202250	9779535	3302-SALES TAX PUB SAF PROJECT	563022-EOC TECH UPGRADES	\$137.30	24
2403699	02/29/2024	GANNETT MEDIA CORP-22100159	0006202250	9780388	0121-EMERGENCY MANAGEMENT	549901-LEGAL ADVERTISING	\$125.05	24
2403700	02/29/2024	GARLAND/DBS INC.-21200841	42785245200	ROOF LEAK REPAIR AROUND C	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4,799.40	24
2403700	02/29/2024	GARLAND/DBS INC.-21200841	42785245213	ROOF DRAIN REPAIR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5,734.00	24
2403700	02/29/2024	GARLAND/DBS INC.-21200841	42785245213	ROOF LEAK REPAIR AROUND H	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,806.00	24
2403702	02/29/2024	GREENSOUTH SOLUTIONS LLC-21400219	3877	JAN 2024 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$17,712.00	24
2403705	02/29/2024	GULF COAST ENVIRONMENTAL-20220006	36	PARK LAWN 1/15-30/24	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$4,314.00	24
2403705	02/29/2024	GULF COAST ENVIRONMENTAL-20220006	36	PARK LAWN 1/15-30/24	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$2,355.00	24
2403708	02/29/2024	HERITAGE MUSEUM ASSOCIATION INC-003788	2232024	MGMT LIAB 2024	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$803.96	24
2403708	02/29/2024	HERITAGE MUSEUM ASSOCIATION INC-003788	2232024	WORKMAN'S COMP 2024	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$3,884.63	24
2403713	02/29/2024	KATELYN BRAY-EMP0403	3487466	1/11-15/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$383.59	24
2403715	02/29/2024	JUDY LORENZ-EMP0241	3509378	1/2-24/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$113.10	24
2403716	02/29/2024	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2435035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,652.71	24
2403716	02/29/2024	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2435035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$394.44	24
2403716	02/29/2024	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2435035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$335.57	24
2403716	02/29/2024	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2435035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$152.47	24
2403717	02/29/2024	MAE LYNN ZIGLAR-EMP0443	3478334	10/20-25/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$49.78	24
2403719	02/29/2024	MEL PONDER-EMP0304	3511415	1/3-26/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$112.02	24
2403722	02/29/2024	MINNESOTA LIFE INSURANCE CO-22000024	FEB2434674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$23,825.53	24
2403722	02/29/2024	MINNESOTA LIFE INSURANCE CO-22000024	FEB2434674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,624.72	24

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2403722	02/29/2024	MINNESOTA LIFE INSURANCE CO-22000024	FEB2434674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,021.02	24
2403722	02/29/2024	MINNESOTA LIFE INSURANCE CO-22000024	FEB2434674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,316.33	24
2403724	02/29/2024	NEXSTAR BROADCASTING, INC.-22000060	38019621	FY23:NEXSTAR LOCAL EVENTS	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$750.00	24
2403724	02/29/2024	NEXSTAR BROADCASTING, INC.-22000060	38019701	FY23:NEXSTAR LOCAL EVENTS	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$750.00	24
2403725	02/29/2024	NOGAH WINFIELD-EMP0425	3487848	1/18-23/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$143.00	24
2403726	02/29/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	2024208	EMS SPRING 2024	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$4,971.39	24
2403727	02/29/2024	NORTHWEST FLORIDA STATE COLLEGE-21201042	DEC23-JAN24	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,764.20	24
2403727	02/29/2024	NORTHWEST FLORIDA STATE COLLEGE-21201042	JAN-FEB24	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,218.33	24
2403730	02/29/2024	ODP BUSINESS SOLUTIONS, LLC-20220143	352672928001	COURT ADMIN SUPP	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$24.59	24
2403730	02/29/2024	ODP BUSINESS SOLUTIONS, LLC-20220143	352794152001	TEEN COURT SUPP	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$319.42	24
2403730	02/29/2024	ODP BUSINESS SOLUTIONS, LLC-20220143	352796378001	TEEN COURT SUPP	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$2.13	24
2403732	02/29/2024	OKALOOSA RUGBY FOOTBALL CLUB-R001101	REFUND	AMO S24-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403733	02/29/2024	ONE STEP GPS LLC-22000149	90757	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,498.50	24
2403734	02/29/2024	PICTOMETRY INTERNATIONAL CORP-21301265	436677	2021 FLIGHT YR 3	0111-INFORMATION TECHNOLOGY	534105-CS-AREA PHOTO MAPPING	\$75,773.00	24
2403736	02/29/2024	PUMP & PROCESS EQUIPMENT INC-20400813	734711	OMNI BEACON: OMNI BEACON-	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$13,535.10	24
2403742	02/29/2024	REPUBLIC SERVICES INC #463-21500078	000207926	PARKS 2/1-29/2024	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$131.17	24
2403742	02/29/2024	REPUBLIC SERVICES INC #463-21500078	000207926	PARKS 2/1-29/2024	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,190.35	24
2403742	02/29/2024	REPUBLIC SERVICES INC #463-21500078	000208250	ECCC 2/1-29/2024	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,442.37	24
2403743	02/29/2024	REXER-REXCOR INC-21200618	230914013	LARGE SPLIT SPROCKET SP-D	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$10,864.12	24
2403744	02/29/2024	SAGINAW CONTROL ENGINEERING INC-20700016	182546101	SCE-05 WHITE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$331.65	24
2403744	02/29/2024	SAGINAW CONTROL ENGINEERING INC-20700016	182546101	SCE-30EL2412SSLPPLC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$15,282.15	24
2403745	02/29/2024	SANTA ROSA COUNTY BOCC-014169	LAND012207	JAN 2024 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$5,342.61	24
2403746	02/29/2024	SHEPPARD SERVICES LLC-20230116	RI3363	WS REPAIR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,982.98	24
2403746	02/29/2024	SHEPPARD SERVICES LLC-20230116	RI3391	WS REPAIR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,672.99	24
2403746	02/29/2024	SHEPPARD SERVICES LLC-20230116	RI3409	WS REPAIR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,463.93	24
2403746	02/29/2024	SHEPPARD SERVICES LLC-20230116	RI3459	WS REPAIR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$580.00	24
2403746	02/29/2024	SHEPPARD SERVICES LLC-20230116	RI3491	WS REPAIR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$17,133.72	24
2403746	02/29/2024	SHEPPARD SERVICES LLC-20230116	SI2594	WS REPAIR	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$5,717.76	24
2403747	02/29/2024	SHOWER TOWER INC-20230043	1827	2-STATION SHOWER TOWER SA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$4,790.00	24
2403747	02/29/2024	SHOWER TOWER INC-20230043	1827	CRATE & FREIGHT	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$791.14	24
2403748	02/29/2024	NATIONAL ASSOCIATION OF SPORTS COMM-20230032	ONLINE110353	RONALD SHUMARD	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$1,395.00	24
2403749	02/29/2024	STACY BURLISON-R000973	REFUND	AMO B24-012	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	ANTI-MICROBIAL VINYL COAT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$638.28	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	CHARCOAL TEXTURED BRIDGE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$638.28	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	COLLAPSIBLE OVERHEAD CANO	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2,381.65	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	CORNER CONNECTOR, 31̴	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$3,191.41	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	DIM SUM TILE EASTERN TABL	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$3,239.04	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	FOLDING KIOSK, 36"W X 16	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2,005.35	24

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2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB 3 INDIVIDUAL FRONT PA	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$114.32	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET BUILT-UP ICE B	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,719.55	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET BUTCHER BLOCK	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$314.38	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET BUTCHER BLOCK	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,024.11	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET COOKING/WARMIN	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,190.82	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET CUTTING BOARD	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,024.11	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET DOUBLE GRIDDLE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$6,821.04	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET DROP IN ICE BI	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,676.68	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET FRONT PANEL, 6	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2,657.92	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET GRIDDLE TILE,	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$3,682.03	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET HOTPLATE TILE,	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,952.95	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET RAW BAR, 66" X	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$3,153.30	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET SPEED RAIL, 10	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2,143.48	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET STORAGE TABLE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$8,859.73	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET STORAGE TILE C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$8,373.88	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET TILE, 31-7/16"	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$419.17	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET WARMING INDUCT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,057.45	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB BUFFET WARMING INDUCT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,295.62	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB MOBILE BUFFET TABLE 6	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$8,931.21	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	HUB MOBILE BUFFET TABLE 6	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$11,860.61	24
2403750	02/29/2024	STRATEGIC EQUIPMENT LLC-20230168	4405572	PORTABLE BATTERY EASTERN	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,838.63	24
2403751	02/29/2024	Tammy S & Mark Harrington-TAP0199	REFUND	UNCLAIMED	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$1,600.00	24
2403752	02/29/2024	THE HILLER COMPANIES, LLC-20230147	483530	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2403752	02/29/2024	THE HILLER COMPANIES, LLC-20230147	483532	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2403752	02/29/2024	THE HILLER COMPANIES, LLC-20230147	483534	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2403752	02/29/2024	THE HILLER COMPANIES, LLC-20230147	483646	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	24
2403754	02/29/2024	TRACER ELECTRONICS LLC-21700064	141411	BAG, LOC3-TX	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$209.40	24
2403754	02/29/2024	TRACER ELECTRONICS LLC-21700064	141411	BATTERY CHARGER, LOC3-XXT	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$139.60	24
2403754	02/29/2024	TRACER ELECTRONICS LLC-21700064	141411	IOT SIM CARD-2YR, RTK PRO	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$267.23	24
2403754	02/29/2024	TRACER ELECTRONICS LLC-21700064	141411	LOC3-10TX TRANSMITTER (10	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$2,178.73	24
2403754	02/29/2024	TRACER ELECTRONICS LLC-21700064	141411	RECHARGEABLE BATTERY TRAY	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$423.78	24
2403754	02/29/2024	TRACER ELECTRONICS LLC-21700064	141411	VLOC3-RTK-PRO RECEIVER- V	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$8,794.71	24
2403755	02/29/2024	TRANE U.S. INC-20801526	314323824	LABOR AND EXPENSES	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$4,621.00	24
2403755	02/29/2024	TRANE U.S. INC-20801526	314323824	MATERIALS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$43,681.00	24
2403757	02/29/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1006072	SITE 003137 2/13/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$24.60	24
2403757	02/29/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1006083	SITE 004296 2/13/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$22.80	24
2403758	02/29/2024	ULTIMATE WASTE SOLUTIONS LLC-21800099	59261	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$5,850.00	24

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2403759	02/29/2024	UNITED PARCEL SERVICE-20101500	X154X0064	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$363.78	24
2403759	02/29/2024	UNITED PARCEL SERVICE-20101500	X154X0074	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$113.32	24
2403759	02/29/2024	UNITED PARCEL SERVICE-20101500	X154X0084	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2403760	02/29/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9955649951	WS 1/2-2/1/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$6,188.07	24
2403761	02/29/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9956375785	SOE 1/11-2/10/2024	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$39.47	24
2403762	02/29/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9956950275	CRT 1/19-2/18/2024	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$364.99	24
2403763	02/29/2024	VR SYSTEMS INC-20501366	8222	SOE SUPPLIES	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$496.00	24
2403764	02/29/2024	WASTE MANAGEMENT INC-CP000354	CLAIM PYMT	JE CLAIM#1273461	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$540,608.99	24
2403765	02/29/2024	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCE 297742722335	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$179.95	24
2403766	02/29/2024	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 297603322332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,652.74	24
2403767	02/29/2024	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 297604022337	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$328.74	24
2403768	02/29/2024	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 297611722333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$365.54	24
2403769	02/29/2024	WATER SERVICES GROUP LLC-20230113	5669	8" LINE STOP AND 8X2 WAT	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$12,850.00	24
2403771	02/29/2024	WILLIAMS POWER & SIGNAL LLC-22100026	REISSUE CK	CK#2403054 REISSUE	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$6,030.00	24
2403772	02/29/2024	XEROX-005904	020721555	SOE 12/30/23-1/30/24	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$210.02	24
2403772	02/29/2024	XEROX-005904	020721555	SOE 12/30/23-1/30/24	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$84.48	24
2403772	02/29/2024	XEROX-005904	020721556	SOE 12/30/23-1/30/24	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2403772	02/29/2024	XEROX-005904	020721556	SOE 12/30/23-1/30/24	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$58.80	24
2403774	02/29/2024	ZOLL MEDICAL CORPORATION-20801522	90097799	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00	24
V2402941	02/01/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	R72562	DEC 2023 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$21,548.40	24
V2402943	02/01/2024	ARDURRA GROUP, INC-20220067	143823	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$129,016.90	24
V2402943	02/01/2024	ARDURRA GROUP, INC-20220067	143849	TO7 GEN I&C SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$796.00	24
V2402943	02/01/2024	ARDURRA GROUP, INC-20220067	143866	LIVE OAK SEWER	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$119,136.00	24
V2402947	02/01/2024	B&C FIRE SAFETY INC-001561	A113852	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$680.00	24
V2402949	02/01/2024	BOONE OAKLEY, LLC-21900013	6909	2023 BRAND PRODUCTION	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$116,886.50	24
V2402949	02/01/2024	BOONE OAKLEY, LLC-21900013	6921	OKTDD23016 FY23 PILOT	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,327.50	24
V2402949	02/01/2024	BOONE OAKLEY, LLC-21900013	6927	OKTDD24013 DS REEL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$20,012.50	24
V2402949	02/01/2024	BOONE OAKLEY, LLC-21900013	6933	OKTDD23037 COREMARK	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$2,976.00	24
V2402949	02/01/2024	BOONE OAKLEY, LLC-21900013	6934	OKTDD23035 FY24 TRAVE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$1,058.38	24
V2402950	02/01/2024	BOUND TREE MEDICAL LLC-20202642	85216251	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$235.48	24
V2402950	02/01/2024	BOUND TREE MEDICAL LLC-20202642	85221828	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,920.70	24
V2402950	02/01/2024	BOUND TREE MEDICAL LLC-20202642	85221828	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$633.60	24
V2402950	02/01/2024	BOUND TREE MEDICAL LLC-20202642	85223245	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$464.98	24
V2402950	02/01/2024	BOUND TREE MEDICAL LLC-20202642	85223246	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,963.40	24
V2402950	02/01/2024	BOUND TREE MEDICAL LLC-20202642	85224714	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,052.90	24
V2402950	02/01/2024	BOUND TREE MEDICAL LLC-20202642	85229227	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$619.49	24
V2402952	02/01/2024	BRIDGEWAY CENTER INC-003193	Q1OCTDEC23	C23-3896-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$1,250.00	24
V2402954	02/01/2024	MACK BUSBEE-004028	FEB2024	FEB 2024 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$294,618.58	24

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V2402955	02/01/2024	C W ROBERTS CONTRACTING INC-20101504	117204	82415	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$93,086.57	24
V2402955	02/01/2024	C W ROBERTS CONTRACTING INC-20101504	52	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	(\$5,548.30)	24
V2402955	02/01/2024	C W ROBERTS CONTRACTING INC-20101504	52	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$43,290.00	24
V2402955	02/01/2024	C W ROBERTS CONTRACTING INC-20101504	52	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$42,496.09	24
V2402955	02/01/2024	C W ROBERTS CONTRACTING INC-20101504	52	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$99,157.52	24
V2402965	02/01/2024	CINTAS CORPORATION-22100034	4177410521	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2402965	02/01/2024	CINTAS CORPORATION-22100034	4177410566	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$7.67	24
V2402965	02/01/2024	CINTAS CORPORATION-22100034	4177410658	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.37	24
V2402965	02/01/2024	CINTAS CORPORATION-22100034	4178191161	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$7.67	24
V2402965	02/01/2024	CINTAS CORPORATION-22100034	4178886554	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$7.67	24
V2402965	02/01/2024	CINTAS CORPORATION-22100034	4179534667	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$7.67	24
V2402965	02/01/2024	CINTAS CORPORATION-22100034	4180253624	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$7.67	24
V2402965	02/01/2024	CINTAS CORPORATION-22100034	4180253653	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2402965	02/01/2024	CINTAS CORPORATION-22100034	4180253722	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$65.03	24
V2402967	02/01/2024	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$164.16	24
V2402968	02/01/2024	CLARKE MOSQUITO CONTROL PRODUCTS-010624	005107255	NATULAR XRT 180 TABLETS,	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$36,300.00	24
V2402974	02/01/2024	CREDITRON CORPORATION D/B/A-20400162	CRDMN0000238	SFTWR 3/1/24-2/28/25	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$8,602.33	24
V2402974	02/01/2024	CREDITRON CORPORATION D/B/A-20400162	CRDMN0000238	SFTWR 3/1/24-2/28/25	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$6,144.52	24
V2402974	02/01/2024	CREDITRON CORPORATION D/B/A-20400162	CRDMN0000239	MAINT 3/1/24-2/28/25	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,079.96	24
V2402974	02/01/2024	CREDITRON CORPORATION D/B/A-20400162	CRDMN0000239	MAINT 3/1/24-2/28/25	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$765.61	24
V2402977	02/01/2024	DELL MARKETING LP-009744	10670239368	IDRAC9 ENTERPRISE	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$693.72	24
V2402977	02/01/2024	DELL MARKETING LP-009744	10672938786	IDRAC9 ENTERPRISE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$231.24	24
V2402981	02/01/2024	DRMP INC-21600095	0175751	TO10 CR393 RESURF DES	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$21,310.61	24
V2402984	02/01/2024	EMERALD COAST SCIENCE CENTER-20200968	1579	TDC 12/29/23-1/25/24	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$600.00	24
V2402985	02/01/2024	ERIC ADEN SHERIFF-012875	5	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$272,352.25)	24
V2402985	02/01/2024	ERIC ADEN SHERIFF-012875	5	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$272,352.25	24
V2402985	02/01/2024	ERIC ADEN SHERIFF-012875	5	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCENMT	\$272,352.25	24
V2402985	02/01/2024	ERIC ADEN SHERIFF-012875	5	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$206,788.66	24
V2402985	02/01/2024	ERIC ADEN SHERIFF-012875	5	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$219,794.09	24
V2402985	02/01/2024	ERIC ADEN SHERIFF-012875	5	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$117,747.84	24
V2402985	02/01/2024	ERIC ADEN SHERIFF-012875	5	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCENMT	\$4,800,706.23	24
V2402985	02/01/2024	ERIC ADEN SHERIFF-012875	5	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$39,473.06)	24
V2402985	02/01/2024	ERIC ADEN SHERIFF-012875	5	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$39,473.06	24
V2402985	02/01/2024	ERIC ADEN SHERIFF-012875	5	TDD	1410-OKALOOSA COUNTY TOURISM	591086-BT-SHERIFF-LAW ENFORCENMT	\$39,473.06	24
V2402995	02/01/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23040	TO1 TECH PROD SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$727.18	24
V2402995	02/01/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23041	TO1 TECH PROD SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$368.50	24
V2402997	02/01/2024	HARRIS FENCE INSTALLATION-014452	INV000034	REPLACE GATE AT BAKER LAN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$13,980.00	24
V2403000	02/01/2024	JD PEACOCK II CLERK OF COURT-006052	241810	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$205.50	24

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V2403000	02/01/2024	JD PEACOCK II CLERK OF COURT-006052	241826	TDD RECORDING FEE	1410-OKALOOSA COUNTY TOURISM	549151-RECORDING FEES	\$146.00	24
V2403000	02/01/2024	JD PEACOCK II CLERK OF COURT-006052	241828	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70	24
V2403000	02/01/2024	JD PEACOCK II CLERK OF COURT-006052	241829	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70	24
V2403000	02/01/2024	JD PEACOCK II CLERK OF COURT-006052	241832	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70	24
V2403000	02/01/2024	JD PEACOCK II CLERK OF COURT-006052	241833	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70	24
V2403000	02/01/2024	JD PEACOCK II CLERK OF COURT-006052	241835	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70	24
V2403000	02/01/2024	JD PEACOCK II CLERK OF COURT-006052	241836	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036622	TDD 1/6/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$3,594.53	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036635	D BROADWAY 1/6/24	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036763	C RICE 1/13/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$96.37	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036763	M NICHOLAS 1/13/24	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$248.51	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036783	TDD 1/13/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,587.85	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036785	J CHUMLEY 1/13/24	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$1,455.20	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036788	D BROADWAY 1/13/24	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036791	G BROWN 1/13/24	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$915.66	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036952	D GUEVARA 1/20/24	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$247.75	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036952	D GUEVARA 1/20/24	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$247.76	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036953	T DOTSON 1/20/24	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$598.41	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036955	J THOMPSON 1/20/24	1001-ENG & ADMIN DEPT	534500-CS-PERSONNEL	\$564.66	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036963	TDD 1/20/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,354.34	24
V2403005	02/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036967	D BROADWAY 1/20/24	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$534.75	24
V2403008	02/01/2024	PAUL LUX-014713	3503921	1/10-1/12/24 SETTLEMT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$125.35	24
V2403011	02/01/2024	LOUISE M MCGIRR-20301944	3503027	1/10-1/12/24 SETTLEMT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$90.00	24
V2403012	02/01/2024	META PLATFORMS, INC-22000099	25468996	FB/INSTA BOOSTED SOCI	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$7,999.05	24
V2403012	02/01/2024	META PLATFORMS, INC-22000099	25468996	FB/INSTA LOCAL EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$5,030.00	24
V2403013	02/01/2024	MILES PARTNERSHIP LLLP-21700030	91052	12/15/23-1/14/24	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$19,362.50	24
V2403016	02/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428657	W/E 1/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$52.02)	24
V2403016	02/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428658	W/E 1/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$249.08	24
V2403016	02/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428659	W/E 1/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,240.73	24
V2403016	02/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428660	W/E 1/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$162.86	24
V2403016	02/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428661	W/E 1/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,615.06	24
V2403019	02/01/2024	POLYENGINEERING INC-003365	20044	TO 4 10/1-7/2023	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$555.00	24
V2403020	02/01/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080254	PAVEMENT PATCHES	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$17,500.00	24
V2403021	02/01/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	14874848	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$650.00	24
V2403021	02/01/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	14874917	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$144.00	24
V2403021	02/01/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	14875004	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$573.00	24

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V2403022	02/01/2024	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,069.57	24
V2403024	02/01/2024	RENAE HARRISON-EMP0372	3499884	1/4/24 LOCAL MILEAGE	1028-TEEN COURT	540002-TRAVEL OUT-OF-COUNTY	\$34.84	24
V2403025	02/01/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150111	TO11 MISC SVC	4202-VPS-OPERATING	531500-PS-ENGINEERING	\$8,381.69	24
V2403025	02/01/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150111	TO11 MISC SVC	4210-DESTIN-OPERATING	531100-PS-CONSULTANT	\$765.00	24
V2403025	02/01/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150111	TO11 MISC SVC	4220-BOB SIKES-OPERATING	531100-PS-CONSULTANT	\$765.00	24
V2403025	02/01/2024	REYNOLDS,SMITH AND HILLS INC-20300540	204819150075	TO7 OKA VPS WLKWWY	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$8,180.00	24
V2403032	02/01/2024	VICKY STEVER-EMP00216	3465063	1/23-1/24/24 SETTLEMT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$235.60	24
V2403035	02/01/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1031148	WS 12/1-31/2023	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$272.12	24
V2403035	02/01/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1031148	WS 12/1-31/2023	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$272.12	24
V2403038	02/01/2024	WEST PUBLISHING CORPORATION DBA-21300983	849491013	LAW LIB 12/1-31/2023	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$378.09	24
V2403048	02/01/2024	WASTE MANAGEMENT D/B/A-001748	000016918021	BAKER CO TS DEC 2023	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$134,654.07	24
V2403053	02/01/2024	WHITESSELL-GREEN INC-20501844	2	C23-3890-AP AP002240	742345-FAA CARES ADDM VPS (C)	563490-OTHER IMPROVEMENTS	\$382,215.27	24
V2403053	02/01/2024	WHITESSELL-GREEN INC-20501844	2	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$19,110.76)	24
V2403058	02/02/2024	BRIDGEWAY CENTER INC-ARPA0006	1V2	4/4-4/30/2023	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$1,814.40	24
V2403058	02/02/2024	BRIDGEWAY CENTER INC-ARPA0006	2V2	5/1-5/31/2023	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,276.11	24
V2403058	02/02/2024	BRIDGEWAY CENTER INC-ARPA0006	3V2	6/1-6/30/2023	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,276.11	24
V2403058	02/02/2024	BRIDGEWAY CENTER INC-ARPA0006	4V2	7/1-7/31/2023	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,276.11	24
V2403058	02/02/2024	BRIDGEWAY CENTER INC-ARPA0006	5V2	8/1-8/31/2023	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$14,526.10	24
V2403058	02/02/2024	BRIDGEWAY CENTER INC-ARPA0006	6V2	9/1-9/30/2023	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$915.00	24
V2403059	02/05/2024	AMERICAN GOVERNMENT SERVICES CORP-9900008	PROPERTY PUR	701A/701B JOHN KING	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$3,879.25	24
V2403060	02/05/2024	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTY PUR	3103 E CHESTNUT AVE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$249,922.30	24
V2403061	02/05/2024	DESTIN WATER USERS INC-UTIL0001	03100633500	1201 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$25.65	24
V2403061	02/05/2024	DESTIN WATER USERS INC-UTIL0001	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$78.23	24
V2403061	02/05/2024	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$27.51	24
V2403061	02/05/2024	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$100.96	24
V2403061	02/05/2024	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$93.42	24
V2403071	02/08/2024	ANDERSON COLUMBIA CO., INC-013216	28	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$6,920.79)	24
V2403071	02/08/2024	ANDERSON COLUMBIA CO., INC-013216	28	SW CV BYPASS PH V EW	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$69,207.87	24
V2403071	02/08/2024	ANDERSON COLUMBIA CO., INC-013216	28	SW CV BYPASS PH V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$161,485.04	24
V2403088	02/08/2024	BELL AND COMPANY VENTURES-20230066	0124	JAN 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,666.67	24
V2403089	02/08/2024	BOONE OAKLEY, LLC-21900013	6928	OKTDD23000 23 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$112,125.00	24
V2403090	02/08/2024	BOUND TREE MEDICAL LLC-20202642	85230643	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,794.18	24
V2403090	02/08/2024	BOUND TREE MEDICAL LLC-20202642	85230644	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$476.49	24
V2403090	02/08/2024	BOUND TREE MEDICAL LLC-20202642	85232230	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$865.80	24
V2403090	02/08/2024	BOUND TREE MEDICAL LLC-20202642	85233947	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$778.50	24
V2403090	02/08/2024	BOUND TREE MEDICAL LLC-20202642	85233948	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,836.70	24
V2403090	02/08/2024	BOUND TREE MEDICAL LLC-20202642	85233949	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$252.13	24

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V2403090	02/08/2024	BOUND TREE MEDICAL LLC-20202642	85235781	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$395.19	24
V2403090	02/08/2024	BOUND TREE MEDICAL LLC-20202642	85235783	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$467.67	24
V2403090	02/08/2024	BOUND TREE MEDICAL LLC-20202642	85237180	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$18.98	24
V2403092	02/08/2024	PATRICIA WILSON MEDIA LLC-22100070	1203	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	(\$1.72)	24
V2403092	02/08/2024	PATRICIA WILSON MEDIA LLC-22100070	1203	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$6,374.93	24
V2403092	02/08/2024	PATRICIA WILSON MEDIA LLC-22100070	1203	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$811.93	24
V2403093	02/08/2024	BRIDGEWAY CENTER INC-003193	A02800124	JAN24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$42,251.42	24
V2403093	02/08/2024	BRIDGEWAY CENTER INC-003193	A02800124L	JAN24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99	24
V2403094	02/08/2024	C W ROBERTS CONTRACTING INC-20101504	117567	82415	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$9,812.41	24
V2403096	02/08/2024	CINTAS CORPORATION-22100034	4178191559	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$122.22	24
V2403096	02/08/2024	CINTAS CORPORATION-22100034	4181000197	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2403096	02/08/2024	CINTAS CORPORATION-22100034	4181000265	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2403096	02/08/2024	CINTAS CORPORATION-22100034	4181000316	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$65.03	24
V2403096	02/08/2024	CINTAS CORPORATION-22100034	4181000405	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$121.69	24
V2403096	02/08/2024	CINTAS CORPORATION-22100034	4181719830	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2403096	02/08/2024	CINTAS CORPORATION-22100034	4181719916	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2403096	02/08/2024	CINTAS CORPORATION-22100034	4181720198	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$121.94	24
V2403098	02/08/2024	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$42.22	24
V2403098	02/08/2024	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$96.20	24
V2403098	02/08/2024	CITY OF FORT WALTON-001927	37548	ANNUAL SAFETY INSPECT	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$53.00	24
V2403098	02/08/2024	CITY OF FORT WALTON-001927	37634	SETUP CREM NR	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$385.00	24
V2403098	02/08/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$126.69	24
V2403098	02/08/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$157.94	24
V2403100	02/08/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$128.46	24
V2403100	02/08/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$144.17	24
V2403107	02/08/2024	CORE & MAIN LP-20700344	U241497	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$5,843.04	24
V2403132	02/08/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTRL ORDR POL LDG	\$150.00	24
V2403142	02/08/2024	HDR ENGINEERING INC-014984	1200590217	NW CV BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$17,760.00	24
V2403142	02/08/2024	HDR ENGINEERING INC-014984	1200590359	TO14 CEI SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$21,416.86	24
V2403142	02/08/2024	HDR ENGINEERING INC-014984	1200590359	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$49,972.68	24
V2403142	02/08/2024	HDR ENGINEERING INC-014984	1200590360	TO17 RW PJ ADAMS TURN	732240-FDOT PJ ADAMS TURNLANE(O)	531500-PS-ENGINEERING	\$38,034.40	24
V2403142	02/08/2024	HDR ENGINEERING INC-014984	1200590365	TO22 JOHN KING WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$11,621.01	24
V2403142	02/08/2024	HDR ENGINEERING INC-014984	1200590372	TO15 POST DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,171.43	24
V2403142	02/08/2024	HDR ENGINEERING INC-014984	1200590372	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$2,733.33	24
V2403142	02/08/2024	HDR ENGINEERING INC-014984	1200591136	TO23 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$3,826.00	24
V2403145	02/08/2024	J & P CONSTRUCTION CO INC-20100058	16	OKA ISLAND BPS	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$575.00)	24
V2403145	02/08/2024	J & P CONSTRUCTION CO INC-20100058	16	OKA ISLAND BPS	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$11,500.00	24
V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	FEB 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$20,269.40	24
V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	FEB 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$6,109.17	24
V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	FEB 2024	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$76,515.31	24

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V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	FEB 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$61,479.47	24
V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	FEB 2024	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,878.18	24
V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	FEB 2024	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$15,902.24	24
V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	FEB 2024	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$19,086.97	24
V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	FEB 2024	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$5,259.50	24
V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0124	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$20.25	24
V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0124	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$188.98	24
V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0124	OMB POSTAGE	0105-OFFICE MGT & BUDGET (OMB)	542001-POSTAGE/FREIGHT CHARGES	\$7.56	24
V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0124	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$8.26	24
V2403147	02/08/2024	JD PEACOCK II CLERK OF COURT-000001	TDT24JAN	TDT JAN24 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$20,598.13	24
V2403148	02/08/2024	JD PEACOCK II CLERK OF COURT-006052	2311715	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$44.00	24
V2403148	02/08/2024	JD PEACOCK II CLERK OF COURT-006052	241798	BCC RECORDING FEE	712354-FHFC S.H.I.P. 2024 (O)	549151-RECORDING FEES	\$10.00	24
V2403148	02/08/2024	JD PEACOCK II CLERK OF COURT-006052	242041	GM RECORDING FEE	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$175.85	24
V2403152	02/08/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037088	R CADE 1/27/24	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$67.68	24
V2403152	02/08/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037089	D GUEVARA 1/27/24	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$350.80	24
V2403152	02/08/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037089	D GUEVARA 1/27/24	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$350.80	24
V2403152	02/08/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037090	T DOTSON 1/27/24	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	24
V2403152	02/08/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037092	J THOMPSON 1/27/24	1001-ENG & ADMIN DEPT	534500-CS-PERSONNEL	\$690.14	24
V2403152	02/08/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037099	TDD 1/27/24	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,602.07	24
V2403154	02/08/2024	MANSFIELD OIL CO INC-20402014	24977729	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,692.07	24
V2403154	02/08/2024	MANSFIELD OIL CO INC-20402014	24993428	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,457.04	24
V2403154	02/08/2024	MANSFIELD OIL CO INC-20402014	25010959	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,172.36	24
V2403154	02/08/2024	MANSFIELD OIL CO INC-20402014	25034838	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,321.56	24
V2403155	02/08/2024	DERITA MASON-EMP00373	3504189	2/21-25/24 ADVANCE	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$92.80	24
V2403165	02/08/2024	MOTT MACDONALD CONSULTANTS-20400265	502408477	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$62.68	24
V2403165	02/08/2024	MOTT MACDONALD CONSULTANTS-20400265	502408477	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$24,807.52	24
V2403165	02/08/2024	MOTT MACDONALD CONSULTANTS-20400265	502408477	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$57,884.29	24
V2403167	02/08/2024	MV CONTRACT TRANSPORTATION INC-21900076	243	DEC 2023 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$38,634.08	24
V2403167	02/08/2024	MV CONTRACT TRANSPORTATION INC-21900076	243	DEC 2023 SVC	702245-USDOT FY22 FTA 5307 (O)	534410-CS-PUBLIC TRANSPORTATION	\$37,335.64	24
V2403167	02/08/2024	MV CONTRACT TRANSPORTATION INC-21900076	243	DEC 2023 SVC	702344-FDOT PUBLIC TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$37,335.64	24
V2403167	02/08/2024	MV CONTRACT TRANSPORTATION INC-21900076	243	DEC 2023 SVC	702345-FY24 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$54,770.00	24
V2403167	02/08/2024	MV CONTRACT TRANSPORTATION INC-21900076	243	DEC 2023 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$5,666.91	24
V2403167	02/08/2024	MV CONTRACT TRANSPORTATION INC-21900076	243	DEC 2023 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,400.00)	24
V2403167	02/08/2024	MV CONTRACT TRANSPORTATION INC-21900076	243	DEC 2023 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$5,666.92	24

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V2403167	02/08/2024	MV CONTRACT TRANSPORTATION INC-21900076	243	DEC 2023 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$47,470.72	24
V2403169	02/08/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND 0224	JAN24 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$48.05	24
V2403169	02/08/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND0224	JAN24 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$622.34	24
V2403169	02/08/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24018	VIN#3FTTW8A96RRA04364	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2403169	02/08/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24018	VIN#3FTTW8A99RRA07257	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2403169	02/08/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24018	VIN#4M9X4TG20PM103230	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2403169	02/08/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24018	VIN#AM9X4TG24PM103229	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2403169	02/08/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24019	VIN#1P9BW1227PM652098	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$39.30	24
V2403169	02/08/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24019	VIN#7H2BE1627RD057363	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2403175	02/08/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24002	FEB 2024 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83	24
V2403175	02/08/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24002	FEB 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17	24
V2403178	02/08/2024	PANHANDLE ANIMAL-003831	OKA1223	DEC 2023 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00	24
V2403180	02/08/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080252	PAVEMENT PATCHES	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$3,328.00	24
V2403180	02/08/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080256	PAVEMENT PATCHES	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$5,610.00	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50380	2024 POLARIS UTV MODEL R2	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$12,264.42	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50380	FREIGHT & DEALER PREP FEE	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$1,985.63	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50380	OTHER- ADMINISTRATION FEE	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$599.95	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50405-1	2024 HONDA RANCHER ATVS M	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$7,099.00	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50405-1	FREIGHT & DEALER PREP FEE	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$1,488.00	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50405-1	OTHER- ADMINISTRATION FEE	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$599.95	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50405-2	2024 HONDA RANCHER ATVS M	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$7,099.00	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50405-2	FREIGHT & DEALER PREP FEE	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$1,488.00	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50405-2	OTHER- ADMINISTRATION FEE	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$599.95	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50405-3	2024 HONDA RANCHER ATVS M	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$7,099.00	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50405-3	FREIGHT & DEALER PREP FEE	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$1,488.00	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50405-3	OTHER- ADMINISTRATION FEE	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$599.95	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50405-4	2024 HONDA RANCHER ATVS M	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$7,099.00	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50405-4	FREIGHT & DEALER PREP FEE	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$1,488.00	24
V2403183	02/08/2024	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	50405-4	OTHER- ADMINISTRATION FEE	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$599.95	24
V2403186	02/08/2024	SOLO PRINTING LLC-22100047	80219	AMEND 6 GUIDE 2024	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$86,033.02	24
V2403189	02/08/2024	STATE OF INDIANA:AOG-UNCLAIMED-20240073	IN01312024	UNCLAIMED	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$2.86	24
V2403190	02/08/2024	VICKY STEVER-EMP00216	3505713	1/11/2024 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$24.12	24
V2403193	02/08/2024	THE GABOTON GROUP LLC-21600128	10492	JAN 2024 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00	24
V2403197	02/08/2024	THOMPSON TRACTOR CO INC-20101157	TTC10974397	SHERIFFS DEPT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$366.00	24
V2403201	02/08/2024	STATE OF COLORADO TREASURER-20240072	CO01312024	UNCLAIMED	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$5.36	24
V2403210	02/08/2024	DAVID MARSH WALTER D/B/A-20401933	794	ADDITIONAL MODULES FOR DE	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$19,500.00	24
V2403213	02/08/2024	WASTE MANAGEMENT D/B/A-001748	296190818025	OKA CO TS DEC 2023	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$591,465.78	24
V2403213	02/08/2024	WASTE MANAGEMENT D/B/A-001748	296190818025	OKA CO TS DEC 2023	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$35,659.83	24

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V2403234	02/08/2024	WATERMAN VENTURES LLC-22000226	1103	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,800.00	24
V2403236	02/08/2024	YELLOW RIVER SOIL & WATER-002937	JAN 2024	JAN 2024 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25	24
V2403278	02/15/2024	AIRGAS USA LLC-006483	9500830379	FEB 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$703.35	24
V2403280	02/15/2024	ANDERSON COLUMBIA CO., INC-013216	5	CR2 WIDENING RESURF	3301-SALES TAX ROAD PROJECTS	563014-CR 2 HWY ROAD IMPROVEMENT	\$199,513.34	24
V2403280	02/15/2024	ANDERSON COLUMBIA CO., INC-013216	5	CR2 WIDENING RESURF	732343-FDOT RD SFTY BRDG PRJ (O)	563014-CR 2 HWY ROAD IMPROVEMENT	\$149,634.99	24
V2403280	02/15/2024	ANDERSON COLUMBIA CO., INC-013216	5	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,481.74)	24
V2403280	02/15/2024	ANDERSON COLUMBIA CO., INC-013216	5	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$9,975.67)	24
V2403286	02/15/2024	B&C FIRE SAFETY INC-001561	INS114076	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,990.00	24
V2403290	02/15/2024	JENNIFER BEARDEN-EMP00152	3508980	1/4-31/24 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$138.29	24
V2403291	02/15/2024	BBERRY'S WELL DRILLING LLC-20230046	01182024	420FT WELL, 4IN WELL CASI	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$10,000.00	24
V2403291	02/15/2024	BBERRY'S WELL DRILLING LLC-20230046	011820241	420FT WELL, 4IN WELL CASI	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$7,500.00	24
V2403293	02/15/2024	BOONE OAKLEY, LLC-21900013	6910	RESEARCH: FORSTA	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$10,497.91	24
V2403293	02/15/2024	BOONE OAKLEY, LLC-21900013	6941	OKTDD24013 DS REEL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,061.00	24
V2403293	02/15/2024	BOONE OAKLEY, LLC-21900013	6942	OKTDD24008 2024 SPROU	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$317.98	24
V2403293	02/15/2024	BOONE OAKLEY, LLC-21900013	6947	UX CONVERSION STUDY	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$30,550.00	24
V2403293	02/15/2024	BOONE OAKLEY, LLC-21900013	6951	OKTDD23038 FY24	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$41,849.67	24
V2403294	02/15/2024	BOUND TREE MEDICAL LLC-20202642	85235782	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$395.19	24
V2403294	02/15/2024	BOUND TREE MEDICAL LLC-20202642	85238390	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$325.68	24
V2403294	02/15/2024	BOUND TREE MEDICAL LLC-20202642	85241772	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,322.19	24
V2403294	02/15/2024	BOUND TREE MEDICAL LLC-20202642	85241773	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,248.04	24
V2403294	02/15/2024	BOUND TREE MEDICAL LLC-20202642	85241774	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$123.73	24
V2403294	02/15/2024	BOUND TREE MEDICAL LLC-20202642	85243200	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$63.16	24
V2403294	02/15/2024	BOUND TREE MEDICAL LLC-20202642	85244679	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$241.90	24
V2403294	02/15/2024	BOUND TREE MEDICAL LLC-20202642	85246094	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,640.83	24
V2403296	02/15/2024	BRINK'S INCORPORATED-015202	12513103	1/1-31/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$1,022.13	24
V2403296	02/15/2024	BRINK'S INCORPORATED-015202	6332799	1/1-31/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$100.00	24
V2403298	02/15/2024	C W ROBERTS CONTRACTING INC-20101504	4	LIVE OAK CH RD IMPROV	732241-FDOT LIVE OAK IMPROV (C)	563490-OTHER IMPROVEMENTS	\$256,681.92	24
V2403298	02/15/2024	C W ROBERTS CONTRACTING INC-20101504	4	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$12,834.09)	24
V2403305	02/15/2024	CHS TX, INC.-20220120	YCC000001132	JAN24 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$258,788.00	24
V2403305	02/15/2024	CHS TX, INC.-20220120	YCC000001132	JAN24 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$30,548.00	24
V2403307	02/15/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$42.22	24
V2403307	02/15/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$47.45	24
V2403307	02/15/2024	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,190.45	24
V2403307	02/15/2024	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$145.20	24
V2403307	02/15/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$562.97	24
V2403307	02/15/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$511.55	24
V2403307	02/15/2024	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$126.69	24
V2403307	02/15/2024	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.61	24

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V2403308	02/15/2024	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.42	24
V2403330	02/15/2024	SHEILA O DUNNING-20202925	3508840	1/2-30/24 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$40.74	24
V2403333	02/15/2024	EMILY ROYAL-EMP0415	3487452	1/11-15/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$244.70	24
V2403334	02/15/2024	FERGUSON ENTERPRISES INC-20300333	1515139	18" A2000 STORMWATER PIPE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$7,514.00	24
V2403334	02/15/2024	FERGUSON ENTERPRISES INC-20300333	1515139	24" A2000 STORMWATER PIPE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$5,614.00	24
V2403334	02/15/2024	FERGUSON ENTERPRISES INC-20300333	1515139	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$650.00	24
V2403334	02/15/2024	FERGUSON ENTERPRISES INC-20300333	1515139	GASKET LUBE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$90.00	24
V2403344	02/15/2024	ALINE P IBANES-EMP0187	3478802	1/20-23/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$52.30	24
V2403347	02/15/2024	ISAAC JONES-20220032	44	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,710.00	24
V2403348	02/15/2024	J & P CONSTRUCTION CO INC-20100058	17	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$7,400.00)	24
V2403348	02/15/2024	J & P CONSTRUCTION CO INC-20100058	17	WS619746 AP WRF SOLID	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$148,000.00	24
V2403349	02/15/2024	JESSICA VALEK-EMP0307	3488512	1/18-22/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,479.82	24
V2403354	02/15/2024	L3HARRIS TECHNOLOGIES INC-21000395	93423762	JAN 2024	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00	24
V2403355	02/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036962	J CHUMLEY 1/20/2024	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$1,091.40	24
V2403355	02/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	036965	G BROWN 1/20/2024	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$1,054.00	24
V2403355	02/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037091	G BROWN 1/27/2024	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$961.78	24
V2403355	02/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037383	J THOMPSON 2/3/24	1001-ENG & ADMIN DEPT	534500-CS-PERSONNEL	\$690.14	24
V2403355	02/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037388	D GUEVARA 2/3/2024	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$350.80	24
V2403355	02/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037388	D GUEVARA 2/3/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$350.80	24
V2403355	02/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037389	T DOTSON 2/3/24	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$156.96	24
V2403357	02/15/2024	MANSFIELD OIL CO INC-20402014	25010983	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,254.17	24
V2403358	02/15/2024	MARGARET STEWART-EMP0446	3508829	1/11-19/24 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$53.00	24
V2403361	02/15/2024	META PLATFORMS, INC-22000099	25515051	INSTA BOOSTED SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$11,999.95	24
V2403361	02/15/2024	META PLATFORMS, INC-22000099	25515051	INSTA BOOSTED SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$57,013.65	24
V2403361	02/15/2024	META PLATFORMS, INC-22000099	25515051	INSTA BOOSTED SOCIAL	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$1,786.67	24
V2403363	02/15/2024	NABORS,GIBLIN & NICKERSON PA-010277	49936	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$37,568.00	24
V2403363	02/15/2024	NABORS,GIBLIN & NICKERSON PA-010277	49937	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$5,571.74	24
V2403363	02/15/2024	NABORS,GIBLIN & NICKERSON PA-010277	49938	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$397.20	24
V2403363	02/15/2024	NABORS,GIBLIN & NICKERSON PA-010277	49939	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,176.80	24
V2403363	02/15/2024	NABORS,GIBLIN & NICKERSON PA-010277	49942	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$90.00	24
V2403363	02/15/2024	NABORS,GIBLIN & NICKERSON PA-010277	49943	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,602.00	24
V2403363	02/15/2024	NABORS,GIBLIN & NICKERSON PA-010277	49946	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,224.84	24
V2403366	02/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$971.75	24
V2403366	02/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428698	W/E 2/3/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$182.02	24
V2403366	02/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428699	W/E 2/3/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$182.02	24
V2403366	02/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428700	W/E 2/3/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,081.02	24
V2403366	02/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428701	W/E 2/3/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,624.23	24

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V2403366	02/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428716	W/E 2/10/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$13.49)	24
V2403366	02/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428717	W/E 2/10/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$162.86	24
V2403366	02/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428718	W/E 2/10/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,476.86	24
V2403366	02/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428719	W/E 2/10/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$105.38	24
V2403366	02/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428721	W/E 2/10/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,089.57	24
V2403368	02/15/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24020	VIN#5FTCF3229R1018263	3202-ROAD/BRIDGE-1 LOGT	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2403371	02/15/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080257	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$6,330.00	24
V2403371	02/15/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080259	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,440.00	24
V2403371	02/15/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080259	PAVEMENT PATCHES	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$5,392.00	24
V2403373	02/15/2024	REYNOLDS, SMITH AND HILLS INC-20300540	300800970006	JAN 2024 SVC	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$20,142.28	24
V2403376	02/15/2024	RTR FINANCIAL SERVICES INC-22000067	80131	WS JAN24 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$272.56	24
V2403378	02/15/2024	JUDGE BEN GORDON, JR-013747	2023DECEMBER	12/1-31/23 SAFE CON	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$11,042.88	24
V2403378	02/15/2024	JUDGE BEN GORDON, JR-013747	2023NOVEMBER	11/1-30/23 SAFE CON	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$16,192.99	24
V2403385	02/15/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1032162	IT 1/1-31/2024	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$420.39	24
V2403389	02/15/2024	WEST PUBLISHING CORPORATION DBA-21300983	849643148	LAW LIB 1/1-31/2024	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$378.09	24
V2403419	02/22/2024	ACF STANDBY SYSTEMS LLC-21500284	023E2418981	NATURAL GAS / 23OKW / 480	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$6,575.00	24
V2403425	02/22/2024	ARDURRA GROUP, INC-20220067	143846	TO5 RUS STEVENSON WRF	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$31,170.00	24
V2403425	02/22/2024	ARDURRA GROUP, INC-20220067	145592	LIVE OAK SEWER	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$120,932.00	24
V2403425	02/22/2024	ARDURRA GROUP, INC-20220067	145594	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$5,121.00	24
V2403434	02/22/2024	BOONE OAKLEY, LLC-21900013	6952	OKTDD24000 2024 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$112,125.00	24
V2403434	02/22/2024	BOONE OAKLEY, LLC-21900013	6953	OKTDD24013 DS REEL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$8,262.50	24
V2403434	02/22/2024	BOONE OAKLEY, LLC-21900013	6958	OKTDD23034 LITTLE ADV	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$1,200.00	24
V2403434	02/22/2024	BOONE OAKLEY, LLC-21900013	6958	OKTDD23034 LITTLE ADV	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$89,150.00	24
V2403435	02/22/2024	BOUND TREE MEDICAL LLC-20202642	85249133	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$448.99	24
V2403435	02/22/2024	BOUND TREE MEDICAL LLC-20202642	85249134	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,828.47	24
V2403435	02/22/2024	BOUND TREE MEDICAL LLC-20202642	85250503	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$20.38	24
V2403435	02/22/2024	BOUND TREE MEDICAL LLC-20202642	85251821	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$326.98	24
V2403436	02/22/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8765533	BWB MSBU FEB 2024 SVC	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54	24
V2403437	02/22/2024	BRINK'S INCORPORATED-015202	12513448	2/1-29/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$9,208.57	24
V2403438	02/22/2024	C W ROBERTS CONTRACTING INC-20101504	117318	38196/38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,503.14	24
V2403438	02/22/2024	C W ROBERTS CONTRACTING INC-20101504	117318	82415	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$120,930.98	24
V2403438	02/22/2024	C W ROBERTS CONTRACTING INC-20101504	117672	100451, 38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$13,598.46	24
V2403438	02/22/2024	C W ROBERTS CONTRACTING INC-20101504	117672	82415	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$59,248.17	24
V2403438	02/22/2024	C W ROBERTS CONTRACTING INC-20101504	117808	38196/38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,740.86	24
V2403438	02/22/2024	C W ROBERTS CONTRACTING INC-20101504	117808	82417-82420	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$61,795.66	24
V2403438	02/22/2024	C W ROBERTS CONTRACTING INC-20101504	117929	DEFUNIAK ASHPALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$214.60	24
V2403439	02/22/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	34881195	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$29,066.66	24

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V2403443	02/22/2024	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$152.48	24
V2403452	02/22/2024	DEPT OF JUVENILE JUSTICE-20501842	20240246	FEB 2024 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$65,060.41	24
V2403455	02/22/2024	DRMP INC-21600095	0176147	TO10 CR393 RESURFACE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$54,351.39	24
V2403455	02/22/2024	DRMP INC-21600095	0176152	TO4 POST DESIGN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,000.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14961	CORR PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14961	CORR RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$222.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14961	CORR RANDOM	1024-PRISONER BENEFIT	549907-RANDOM DRUG TESTING	\$37.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14962	FLEET RANDOM	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$148.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14962	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14962	ROAD PRE-EMPLOYMENT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$74.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14962	ROAD PRE-EMPLOYMENT	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14962	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14962	WS PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14962	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14963	TRAN PRE-EMPLOYMENT	0141-COMMUNITY TRANSIT (WAVE)	549906-BACKGROUND CHECKS	\$74.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14964	BEACH PRE-EMPLOYMENT	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$222.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14964	CORR PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$185.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14964	CORR RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$37.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14964	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$37.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14964	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$407.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14964	HR RANDOM	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14964	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$259.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14964	WS PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00	24
V2403456	02/22/2024	DRUG FREE WORKPLACES INC D/B/A-011218	14964	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00	24
V2403457	02/22/2024	ERIC ADEN SHERIFF-012875	LETF2202024	LETF STEVENSON SCHOLA	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,000.00	24
V2403459	02/22/2024	FLORIDA BLUE-015951	FEB2024	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$739,969.43	24
V2403459	02/22/2024	FLORIDA BLUE-015951	FEB2024	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$13,657.30	24
V2403459	02/22/2024	FLORIDA BLUE-015951	FEB2024	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$66,934.45	24
V2403459	02/22/2024	FLORIDA BLUE-015951	FEB2024	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$26,321.90	24
V2403463	02/22/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTRL ORDR POL LDG	\$150.00	24
V2403466	02/22/2024	GEHRING GROUP INC-22100135	1082998	FEB 2024 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00	24
V2403467	02/22/2024	HDR ENGINEERING INC-014984	1200591137	TO18 S COUNTY TRANSFE	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	\$1,565.00	24
V2403467	02/22/2024	HDR ENGINEERING INC-014984	1200596154	TO23 LIKE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$3,470.00	24
V2403467	02/22/2024	HDR ENGINEERING INC-014984	1200596665	TO22 JOHN KING WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$103,010.68	24
V2403468	02/22/2024	HORIZONS OF OKALOOSA COUNTY INC-000428	JAN24	JAN 2024 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00	24
V2403471	02/22/2024	INNOVATIVE DATA SOLUTIONS INC-21200109	INV48088	1/29/2024-10/12/2024	1024-PRISONER BENEFIT	552801-COMPUTER SOFTWARE	\$458.26	24
V2403472	02/22/2024	J H WRIGHT & ASSOCIATES-001485	457298	WEMCO 4S3 PUMP / W/7-3/4"	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$2,721.49	24

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V2403472	02/22/2024	J H WRIGHT & ASSOCIATES-001485	457298	WEMCO 4X11ES 180TY PUMP W	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$2,969.24	24
V2403472	02/22/2024	J H WRIGHT & ASSOCIATES-001485	457298	WEMCO 4X11ES 180TYPUMP W/	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$2,969.24	24
V2403472	02/22/2024	J H WRIGHT & ASSOCIATES-001485	457298	WEMCO 4X11ES 210TY PUMP W	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,109.32	24
V2403472	02/22/2024	J H WRIGHT & ASSOCIATES-001485	457298	WEMCO 4X11ESPUMP W/ 9-7/8	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,273.29	24
V2403472	02/22/2024	J H WRIGHT & ASSOCIATES-001485	457298	WEMCO 4X11ES-WE 180TY PUM	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$2,916.21	24
V2403472	02/22/2024	J H WRIGHT & ASSOCIATES-001485	457298	WEMCO 4X11ES-WE-180TY PUM	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$2,916.21	24
V2403473	02/22/2024	JANE EVANS-EMP00395	3505010	2/6-8/2024 STTLMNT	701441-FTA CAP & OPER 13 (O)	540002-TRAVEL OUT-OF-COUNTY	\$74.00	24
V2403474	02/22/2024	JD PEACOCK II CLERK OF COURT-000001	JAN2024	JAN 2024 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$130.00	24
V2403475	02/22/2024	JD PEACOCK II CLERK OF COURT-006052	234808	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$19.20	24
V2403475	02/22/2024	JD PEACOCK II CLERK OF COURT-006052	234819	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$19.20	24
V2403475	02/22/2024	JD PEACOCK II CLERK OF COURT-006052	237485	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$27.70	24
V2403475	02/22/2024	JD PEACOCK II CLERK OF COURT-006052	237487	LIB RECORDING FEE	0171-LIBRARY COOPERATIVE	549151-RECORDING FEES	\$146.00	24
V2403475	02/22/2024	JD PEACOCK II CLERK OF COURT-006052	239636	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$125.13	24
V2403475	02/22/2024	JD PEACOCK II CLERK OF COURT-006052	244393	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$18.50	24
V2403475	02/22/2024	JD PEACOCK II CLERK OF COURT-006052	244490	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00	24
V2403475	02/22/2024	JD PEACOCK II CLERK OF COURT-006052	24771	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$18.50	24
V2403481	02/22/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037532	T DOTSON 2/10/24	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	24
V2403481	02/22/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037558	D BROADWAY 2/10/24	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00	24
V2403482	02/22/2024	FLEXIBLE BENEFIT-EMP0363	REIMBURSE	OCFSA 2/22/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$11.19	24
V2403484	02/22/2024	MANSFIELD OIL CO INC-20402014	25041623	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,614.95	24
V2403484	02/22/2024	MANSFIELD OIL CO INC-20402014	25041638	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,945.00	24
V2403490	02/22/2024	CINDY H MYERS-EMP00062	3510644	1/31-2/7/24 MILEAGE	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$75.04	24
V2403493	02/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428736	W/E 2/17/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$74.81)	24
V2403493	02/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428737	W/E 2/17/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$4.91)	24
V2403493	02/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428738	W/E 2/17/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$287.40	24
V2403493	02/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428739	W/E 2/17/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,330.56	24
V2403493	02/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428740	W/E 2/17/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$95.80	24
V2403493	02/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428741	W/E 2/17/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,432.01	24
V2403494	02/22/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI24005	S CHOPP DENTAL FEB24	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48	24
V2403494	02/22/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI24005	S CHOPP HEALTH FEB24	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71	24
V2403494	02/22/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24021	VIN#1FTBR1C8XRKA09912	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2403494	02/22/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24021	VIN#1FTEW1C89PKG05368	0124-CODE ENFORCEMENT	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2403499	02/22/2024	PANHANDLE ANIMAL-003831	OKA124	JAN 2024 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00	24
V2403501	02/22/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080260	PAVEMENT PATCHES	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$6,400.00	24
V2403502	02/22/2024	REYNOLDS,SMITH AND HILLS INC-20300540	204819150076	TO7 VPS COVERED WLKWY	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$6,592.50	24
V2403504	02/22/2024	SELMAN & COMPANY LLC-21500070	LB00001838	FEB24 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$667.50	24
V2403504	02/22/2024	SELMAN & COMPANY LLC-21500070	LB00001838	FEB24 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50	24
V2403506	02/22/2024	CHRISTOPHER D TANNER MD PA-015093	1022043	JAN 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,000.00	24

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V2403507	02/22/2024	TAYLOR ENTERPRISES OF THE EMERALD-20240078	50-1	53 ARIZONA DR NE	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$3,725.20	24
V2403513	02/22/2024	THOMPSON TRACTOR CO INC-20101157	TTC10952400	911 CENTER	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,284.00	24
V2403513	02/22/2024	THOMPSON TRACTOR CO INC-20101157	TTC10952411	911 CENTER	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$2,220.25	24
V2403513	02/22/2024	THOMPSON TRACTOR CO INC-20101157	TTC10953388	OKA CO	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,471.25	24
V2403513	02/22/2024	THOMPSON TRACTOR CO INC-20101157	TTC11000551	CRESTVIEW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,391.00	24
V2403518	02/22/2024	UNITED RENTALS INC-20100474	228914927001	WS ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,152.00	24
V2403526	02/22/2024	WADE FAMILY HOMES LLC-20220057	48-2	655 SOUTHSIDE DR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$4,886.70	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	000017018029	BAKER CO TS JAN 2024	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$7,140.27	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	296191218027	OKA CO TS JAN 2024	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$121,957.73	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	JAN 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6,906.20)	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	JAN 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$11.83)	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	JAN 2024	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$138,123.96	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	JAN 2024	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$131,205.93)	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	JAN 2024	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$124,727.85	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	JAN 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$25,206.97)	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	JAN 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$44.47)	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	JAN 24	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$504,139.27	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	JAN 24	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$16,868.96)	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	JAN2024	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$396.18)	24
V2403529	02/22/2024	WASTE MANAGEMENT D/B/A-001748	JAN2024	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,923.43	24
V2403531	02/22/2024	WHITESELL-GREEN INC-20501844	3	C23-3890-AP AP002240	742345-FAA CARES ADDM VPS (C)	563490-OTHER IMPROVEMENTS	\$296,013.15	24
V2403531	02/22/2024	WHITESELL-GREEN INC-20501844	3	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$14,800.66)	24
V2403610	02/27/2024	NABORS GIBLIN & NICKERSON PA-9900002	PROP PUR	OKALOOSA LANE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$19,166.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$119.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$546.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,195.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$237.06	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$850.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$986.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,342.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$88.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$29.85	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$43.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	OREILLY 1283	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$244.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	OREILLY 4753	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$120.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$539.63	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,500.00	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	0013	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,114.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	TEL-CONN CABLE & ELEC	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$312.42	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0013	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$9.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$290.22	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	AMAZON.COM R01HO0U80	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$349.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US R82915RT	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$617.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$112.51	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$43.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$156.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$283.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,821.05	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$420.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$271.12	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$170.60)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$6.69)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$5.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$8.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$9.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$36.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$38.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$49.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$65.31	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$103.71	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$158.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$170.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$238.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$282.12	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$477.02	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$660.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$26.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$136.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$158.41	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$186.43	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$437.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$529.31	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0301	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$34.35	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$25.37	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	0473	CLAIM ADJ/ SQ NORTH	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	(\$10.25)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0473	CLAIM ADJ/ SQ OTHER	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	(\$11.11)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0473	CLAIM ADJ/ SQ ROGER	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	(\$3.69)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0473	DELTA AIR 006220559	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$671.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0473	NATIONAL INSTITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,300.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0481	AMERICAN AI 001210458	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$1.50)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0481	AMERICAN AIR001210458	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$402.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0481	AMERICAN AIR001210829	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$396.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0481	FOUR POINTS HOTEL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$231.85	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0481	FOUR POINTS HOTEL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$695.55	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0481	LAZ PKG L06166HUB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$37.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0502	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$8.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US R05T34SV	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$69.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US R80GC59I	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$73.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	ASSOCIATION & CONFERE	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$297.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	BEARD FREEPORT FL 04	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$122.43	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	FLORIDA MOSQUITO ASSO	0160-MOSQUITO CONTROL	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,000.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$245.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	GRAINGER	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$109.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	GRAINGER	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$193.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$109.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$21.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$375.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,526.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	(\$31.96)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$37.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$294.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	553010-ROAD MAINT MATERIALS	\$1,030.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$149.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$89.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	LOWES #01782	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$731.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	ROCKYS TRAILERS PARTS	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$200.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	SQ BEARDEN ELECTRIC	4301-SOLID WASTE	562303-SW TRANSFER STATION	\$4,137.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$279.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$55.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$205.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$121.59	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	AIRPORT PARKING GARAG	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$32.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	AMERICAN AIR001211031	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$287.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	AMERICAN AIR001211031	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$410.71	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	0790	AMERICAN AIR001211032	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$446.71	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	AMERICAN AIR001211032	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$792.71	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	COT-PARKING LOTS	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$5.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	CURB MIAMI TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$24.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$14.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$69.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	HOTEL COLANNADE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$49.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	HOTEL COLANNADE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,061.07	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	JJILL CATALOG	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$8.33)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	JJILL CATALOG	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$163.32	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	NYC TAXI 1246 1246001	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$94.59	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	SPRINGHILL SUITES TAL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$148.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$6.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$21.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$33.34	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$36.17	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$46.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	BOSCH SECURITY SYSTEM	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	(\$46.90)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	DLT SOLUTIONS	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$2,657.12	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$185.59	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$255.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$2,170.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	FERGUSON ENT 1204	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,952.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	IN COVINGTON SALES &	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,301.34	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	JOSTENS INC.	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$354.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	JVC MEDIA OF FL FT. W	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$980.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	NATIONAL PEN CO. LLC_	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$388.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$362.63	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	1002-ROAD MAINTENANCE	544640-R/L-EQUIPMENT	\$65.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	TEMPLE INC	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$2,136.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$334.64	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	(\$992.87)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	(\$974.30)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$974.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0892	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$992.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0964	AIRGAS LLC - SOUTH SO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,140.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$96.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$264.00	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT WW #2077	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,581.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0964	ROCKYS TRAILERS PARTS	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$200.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,856.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMAZONCOM R06FS43G1	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$205.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R00W84XO	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$485.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R04UC2X3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$52.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R07AE9NJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$47.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R07C70OU	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$87.71	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R206S1CL	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$152.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R22NF73X	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$43.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R26VO9KD	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$335.29	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R27SL01Q	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$47.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R84K42BB	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.71	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R885Q7IB	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$83.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US RT0PX5FD	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$128.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US RT14R8HY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$172.65	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US RT3051BF	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,775.58	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	HOMEDEPOTCOM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$767.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$21.42	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$18.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$30.34	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	SAGINAW CONTROL AND E	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$833.15	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	SIEMENS INDUSTRY INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,924.48	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	SIEMENS INDUSTRY INC	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$1,924.48	24
V2403644	02/28/2024	BANK OF AMERICA-014799	0977	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$328.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1060	COT-PARKING LOTS	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$7.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1060	GULF POWER COMPANY	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$300.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1060	RESIDENCE INN	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$323.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1060	SANDESTIN GOLF AND BE	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$159.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1166	FSP CENTRAL GULF COAS	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1166	SQ NORTH SIDE GROCER	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$10.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1166	SQ OTHER SKIES WEIRD	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$11.11	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1166	SQ ROGER AUTO REPAIR	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$3.69	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1305	GREATER FORT WALTON B	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$240.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1305	PAYPAL AVIATIONSPE	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$443.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1334	USLA EVENTS	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$500.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMAZON.COM R215Q4KV0	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$54.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMAZON.COM R215Q4KV0	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$102.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	(\$24.43)	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US	0170-COUNTY PARKS	546640-RM-EQUIPMENT	(\$6.59)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US	0170-COUNTY PARKS	546640-RM-EQUIPMENT	(\$4.40)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	(\$19.06)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	(\$12.70)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	(\$47.64)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	(\$31.76)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R011W44E	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$13.74	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R02535LF	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$138.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R035D8J0	0112-FACILITIES MAINTENANCE	552011-GREASE, OIL & LUBRICANTS	\$26.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R035D8J0	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$2.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R035D8J0	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$6.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R035D8J0	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$17.22	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R057S34X	0170-COUNTY PARKS	552013-SIGN MATERIALS	\$5.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R057S34X	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$15.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R057S34X	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$38.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R09KX11M	1750-UNINCORPORATED MSTU	581715-CITY OF MARY ESTHER	\$123.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R09KX11M	1750-UNINCORPORATED MSTU	581716-CITY OF SHALIMAR	\$123.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R891J5NX	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$129.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US TK9QB3E0	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$107.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US TK9QB3E0	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$9.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US TK9QB3E0	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$28.07	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US TK9QB3E0	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$70.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$11.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	HELMS HAULING AND MAT	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$1,030.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	HELMS HAULING AND MAT	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$610.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$27.98)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$39.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	RESTYLERS KRESTVIEW	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	\$3,910.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$278.23	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$212.42	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$423.79	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	SMARTSIGN	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$166.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	SMARTSIGN	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$92.31	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	SOUTHERN PIPE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$77.31	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546708-RM-FAIRGROUNDS	\$115.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$220.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$380.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$292.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,894.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	FOLEY PRODUCTS COMPAN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$296.15	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	GIH GLOBALINDUSTRIALE	1002-ROAD MAINTENANCE	552013-SIGN MATERIALS	\$348.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$3,749.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	LOWES #01782	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$97.44	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	1378	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$13.19	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$211.12	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$698.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$915.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,417.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,481.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,841.15	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	WHITE CAP #554	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$226.56	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1378	WHITE CAP #554	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,235.05	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1459	BENCHCRAFT GOLF COURS	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$2,250.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1459	OFFICE DEPOT #206	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$130.74	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1459	PUBLIX #801	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$30.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1459	WM SUPERCENTER #5845	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$44.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1638	AMAZON.COM R09UK2AE1	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$199.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1638	AMZN MKTP US R00862P5	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$69.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1638	AMZN MKTP US R84IX0WH	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$219.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1638	AMZN MKTP US R89VC6HD	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$16.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$171.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$429.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$179.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1798	AMERICAN AIR001210862	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$396.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1798	EB 2024 ARTIFICIAL RE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$80.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1798	GULF MEX ALLIANCE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$250.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US R835Q2YD	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$54.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US R86896IP	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$201.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US R86MU9HR	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$19.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US R86WX22D	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$31.28	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1835	CAPE COD BRASS - MOTO	4202-VPS-OPERATING	546620-RM-FACILITIES	\$712.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1835	LOWES #00479	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$89.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1835	TRINER SCALE & MFG CO	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,295.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1835	UNITED LIGHTING & SUP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,162.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1835	UNITED LIGHTING & SUP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,464.43	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$501.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ACE HARDWARE S. WALTO	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$16.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$290.22)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$44.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$13.39	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$33.58	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$42.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$51.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$76.99	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$116.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$283.71	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$284.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$290.22	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$341.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	AMZN MKTP US TK3HB9YL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$55.16	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ARTEZIA WATER	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$96.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	ASE E-COMMERCE	702045-USDOT FY20 CARES ACT 5307	555001-TRAINING/EDUCATION EXPENS	\$19.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	CARQUEST 8382	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$48.37	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$112.24	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$29.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	1912	WGD ARAMARK CORP NORW	702045-USDOT FY20 CARES ACT 5307	552101-PROTECTIVE APPAREL	\$60.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2062	A2Z SPECIALTY ADVERTI	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$1,408.64	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2062	EB 2024 ARTIFICIAL RE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$80.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2182	LOWES #03166	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$29.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$199.11	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,900.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$3,140.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$3,208.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2201	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$83.62	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,187.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,100.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,200.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,300.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,400.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$3,400.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US R04171CK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$37.45	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US R88VO27H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$416.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US TK2RU4AJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$69.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$100.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$85.58	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2233	LOWES #01782	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$162.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2233	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$427.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2233	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$47.31	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2233	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.63	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2233	PUMP AND PROCESS EQUI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$339.15	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702245-USDOT FY22 FTA 5307 (O)	552100-CLOTHING/WEARING APPAREL	\$402.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2373	USPS PO 1157150977	702245-USDOT FY22 FTA 5307 (O)	542001-POSTAGE/FREIGHT CHARGES	\$5.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702245-USDOT FY22 FTA 5307 (O)	542001-POSTAGE/FREIGHT CHARGES	\$9.65	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2481	ACP INTERNATIONAL INC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	(\$284.50)	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	2481	ACP INTERNATIONAL INC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$4,348.83	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2481	DITCH WITCH OF ALABAM	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$35.32	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2481	VULCAN SGC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$844.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2481	VULCAN SGC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$861.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2501	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$94.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2501	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$179.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2501	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2501	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$48.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2501	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$13.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2578	PAYPAL EQUIFAX INC	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$109.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2578	PAYPAL EQUIFAX INC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$109.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2598	AMERICAN AIR001027459	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2598	AMERICAN AIR001027484	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2598	DELTA AIR 006220258	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$352.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2598	EMBASSY SUITES	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$828.76	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2598	EXPO EVENT SERVICES	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,544.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2598	HYATT REGENCY OHARE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$674.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2598	LAZ PKG L06166HUB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$45.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2598	ROSEMONT EXPOSITION S	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,170.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2598	SQ TEREFE GOSHU	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$79.39	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2598	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$37.37	24
V2403644	02/28/2024	BANK OF AMERICA-014799	271	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$53.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	271	EB GREEN INDUSTRIES B	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$34.35	24
V2403644	02/28/2024	BANK OF AMERICA-014799	271	EB GREEN INDUSTRIES B	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$3.37	24
V2403644	02/28/2024	BANK OF AMERICA-014799	271	EB GREEN INDUSTRIES B	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$62.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	271	EB GREEN INDUSTRIES B	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$24.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	271	HELMS HAULING AND MAT	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$1,030.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	271	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$130.76	24
V2403644	02/28/2024	BANK OF AMERICA-014799	271	PUBLIX #1602	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$23.85	24
V2403644	02/28/2024	BANK OF AMERICA-014799	271	SHERWIN WILLIAMS 7023	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$242.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	271	SQ PANHANDLE PAINT &	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$621.06	24
V2403644	02/28/2024	BANK OF AMERICA-014799	271	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$3.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	271	WOERNER LANDSCAPE-FTW	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$2,108.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2719	FFMA	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$140.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2719	FFMA	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$140.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2719	FFMA	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$450.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$36.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$21.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2725	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$69.97	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	2725	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$195.24	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2725	LOWES #00479	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$23.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2725	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$25.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2725	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$80.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$2.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$149.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$5.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2725	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$44.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2725	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$129.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2777	AMERICAN ASSOCIATION	4204-AIRPORTS-OPERATIONS DIV	555001-TRAINING/EDUCATION EXPENS	\$200.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2777	ID ENHANCEMENTS INC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,642.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2777	LEVATA: ID PRODUCTS	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$346.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2872	CC DESTINATIONS INTE	1173-3RD TDT-C.C. O & M	549904-JOB LISTING EXPENSES	\$300.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2872	FSP IAVM	1173-3RD TDT-C.C. O & M	549904-JOB LISTING EXPENSES	\$250.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2909	CONSOLIDATED ACE & SU	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$3.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2909	USPS PO 1119200950	0130-AGRICULTURE EXTENSION	542001-POSTAGE/FREIGHT CHARGES	\$5.85	24
V2403644	02/28/2024	BANK OF AMERICA-014799	2917	ODP BUS SOL LLC # 102	0124-CODE ENFORCEMENT	547002-PRINTING & BINDING	\$35.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3027	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$36.45	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3027	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$70.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3027	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$96.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3027	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$89.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3027	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$147.43	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3027	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$171.21	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3027	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$459.93	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3027	VERMEER SOUTHEAST SAL	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$1,182.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3027	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$60.29	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3068	EB 2024 ARTIFICIAL RE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$80.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3068	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$40.23	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3068	VWR INTERNATIONAL INC	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$61.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3068	WEST MARINE #549	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$48.51	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$109.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$109.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$109.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$1.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$48.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3082	UCONFIRM	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$55.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3082	VERIFYFAST	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$55.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3082	VERIFYTODAY COM	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$70.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3272	BATTERIES PLUS #044	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$62.45	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$129.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3272	GULF COAST SHUTTER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,145.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3272	IN QUALITY GATES & O	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,663.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3272	LIBERTY FAB WORKS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$612.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$104.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3272	LOWES #01782	4202-VPS-OPERATING	546620-RM-FACILITIES	\$203.06	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3272	OREILLY 4753	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$275.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3272	SP WARRENHOLLOWMETAL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,682.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3272	THE HOME DEPOT #6377	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$72.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	AMAZON.COM R09SB2DD1	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$8.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R04VA1NB	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$113.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R066U0EI	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$246.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R07FE9A2	4202-VPS-OPERATING	546620-RM-FACILITIES	\$92.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R07FE9A2	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$79.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R07LL0NO	4202-VPS-OPERATING	546620-RM-FACILITIES	\$79.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R24SP4FJ	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$47.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R894G5GS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$18.77	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R894G5GS	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$35.53	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US TK5W58IL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$129.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	DKC DIGI KEY CORP	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$96.23	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	FILTERBUY.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$70.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$107.74	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$233.59	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$133.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$83.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	HOMEDEPOT.COM	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$219.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	INTELLA PARTS CO LLC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	(\$310.73)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	INTELLA PARTS CO LLC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$310.73	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$32.24	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	LOWES #00479	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$268.28	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	LOWES #00907	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$629.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	SP EMOTORNATIONS	4210-DESTIN-OPERATING	546620-RM-FACILITIES	(\$487.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	SP HANCOCKSEED.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,870.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	SPRINKLER WAREHOUSE A	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$281.65)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	SUPPLYHOUSE.COM	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$261.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	THE HOME DEPOT #6377	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$23.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$69.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$185.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$143.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$266.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	WM SUPERCENTER #5845	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$162.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$224.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3332	WWW.AMAZON 114-33848	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$226.62	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3352	USPS PO 1185500993	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$2.11	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3361	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3361	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$104.67	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3361	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$745.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3361	BOBCAT OF PENSACOLA	0170-COUNTY PARKS	546103-RM-FIRE SAFETY	\$62.29	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3361	BOBCAT OF PENSACOLA	1750-UNINCORPORATED MSTU	546103-RM-FIRE SAFETY	\$115.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3361	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,790.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3361	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$52.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3434	AMZN MKTP US R241C9CQ	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$75.49	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	3434	AMZN MKTP US R26CL12L	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$75.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3434	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,942.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3435	PAYPAL GREATERPENS G	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$3,056.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3435	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$167.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3477	FRAZER LTD	4500-EMERGENCY MEDICAL SERVICE	546644-RM-VEHICLES-FLEET	\$865.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3477	IN RESTYLERS AFTERMA	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,720.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3551	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$848.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3551	HILTON HOTELS	1125-FIBER OPTIC NETWORK	540005-TRAVEL LODGING EXPENSES	\$288.54	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3581	AMZN MKTP US R002U8JD	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$199.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$392.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGY INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$432.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGY INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,810.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$566.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3581	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$535.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3581	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$148.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$99.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$194.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3581	USPS PO 1157150977	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.73	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3581	WEF MAIN	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$128.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	AMZN MKTP US R05EL1BH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$149.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	AMZN MKTP US R08802DO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$193.58	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	AMZN MKTP US R26S15QM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$91.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	CES 180	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$600.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$68.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,110.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$37.05	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$83.86	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$101.62	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$790.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$33.24	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$53.05	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$3,999.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$104.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$243.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$165.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,215.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$770.00	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	3685	USABLUBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,794.28	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$408.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,771.52	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	AMAZON.COM TK84D5SN1	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$5.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	AMERICAN AIR001210609	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$465.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	AMZN MKTP US	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	(\$16.99)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	AMZN MKTP US R839R6WA	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$63.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	AMZN MKTP US TK2CY5NV	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$16.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	(\$18.29)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$144.02	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$321.47	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$489.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	MARRIOTT DULLES AIRPO	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$531.24	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	NVVP CHAMBER OF COMM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$195.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	NVVP CHAMBER OF COMM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$195.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	PUBLIX #1303	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$29.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3731	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$88.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3755	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$845.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.58	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$9.86	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$33.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3755	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$43.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$269.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	377	COMFORT SYS USA-SE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$354.51	24
V2403644	02/28/2024	BANK OF AMERICA-014799	377	COMMERCIAL PRODUCTS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,475.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	377	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$112.24	24
V2403644	02/28/2024	BANK OF AMERICA-014799	377	DISTRIBUTOR APPLIANCE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$130.33	24
V2403644	02/28/2024	BANK OF AMERICA-014799	377	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$414.03	24
V2403644	02/28/2024	BANK OF AMERICA-014799	377	RACETRACK ACE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$33.57	24
V2403644	02/28/2024	BANK OF AMERICA-014799	377	RE MICHEL #251	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$546.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	377	RE MICHEL #251	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$85.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	377	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	377	THE TRANE COMPANY	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$479.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$3.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3775	CRESTVIEW RENTAL SERV	0112-FACILITIES MAINTENANCE	544640-R/L-EQUIPMENT	\$257.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3775	FLAMEOFF COATINGS INC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$3,646.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3847	KELLER'S TIRE CENTER	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$702.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$50.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3890	CPI INTERNATIONAL	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$383.25	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	3890	ERA - A WATERS COMPAN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$472.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3890	FEDEX223751167	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$91.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$720.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,469.63	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$29.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$37.64	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$75.07	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$146.58	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$191.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$478.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3890	THERMOWORKS INC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$114.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	3890	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$397.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4017	CEFCO #0412 FT WALTON	1003-TRAFFIC SIGNAL MAINT	552014-GASOLINE & SPECIAL FUELS	\$42.24	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4056	CHECKSFORLESS.COM	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$163.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4056	FSP NAHM MANAGEMENT	4301-SOLID WASTE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$175.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$42.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$75.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$567.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$615.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4056	STAPLS762402532600000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$144.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4064	4TE GREEN CANYON ENVI	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$78.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4064	4TE GREEN CANYON ENVI	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$234.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4064	AMAZON.COM R03QD4IE2	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$17.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	(\$59.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	(\$11.94)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	(\$54.81)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US R27CX8NB	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$63.28	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4064	IN ALL ABOUT SAFETY	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$750.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4064	IN ALL ABOUT SAFETY	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$900.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$52.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4064	STAPLES 0011882	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$61.47	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4137	FEDEX73813950	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.67	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4137	FEDEX74032676	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$24.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$11.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	702384-FDEM EMPA (O)	551001-OFFICE SUPPLIES	\$353.03	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 106	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$6.81	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4137	STAPLS762461571400000	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$158.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4281	AMAZON.COM RT4MN5HY2	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$112.81	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US R82J89S9	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$8.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US RT533577	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$44.29	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US RT72T8VU	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$55.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US RT8SA7TE	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$6.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4281	ODP BUS SOL LLC # 101	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$32.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4281	WWW.AMAZON 113-99688	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$63.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$279.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$80.55	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$93.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$31.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$31.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$52.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$31.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$31.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$65.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$31.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$31.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$31.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4318	ODP BUS SOL LLC # 101	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$237.56	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4318	WM SUPERCENTER #919	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$80.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4333	AMZN MKTP US RT7AO1IK	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$16.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,023.33	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4402	DELTA AIR 006220284	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$352.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4402	FSP HSMIAI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$495.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4402	HYATT REGENCY OHARE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$671.58	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$7.02	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$702.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMAZON.COM R03AF00B2	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$65.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMAZON.COM R03IW9GH2	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$21.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMAZON.COM R81CQ7DJ0	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$39.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMAZON.COM R850M0P1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$107.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMAZON.COM TK7SW7WZ1	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$58.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R01P14GE	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$64.93	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R01P14GE	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$5.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R01P14GE	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$16.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R01P14GE	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$42.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R02102N5	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$19.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R05W69O9	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$190.69	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R08F14L1	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$7.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R80FY7JT	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$224.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R80FY7JT	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$20.19	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R80FY7JT	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$58.33	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R80FY7JT	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$145.85	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R85439OC	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$59.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R868S4N8	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$44.43	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R89QN6B5	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$18.06	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US RT2052X2	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$273.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US RT7M97MV	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$539.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US TK26T3XB	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$110.85	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$206.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	COMMERCIAL PRODUCTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,615.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$27.15	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	GRAINGER	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$54.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	GRAINGER	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$207.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	GRAINGER	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$385.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$4,291.85	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$159.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$503.43	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	ROTOPENSACOLA	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,375.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,400.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	THE WRIGHT COMPANY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,450.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4537	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$2,905.64	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4647	LA QUINTA MOTOR INNS	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$79.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4731	CARQUEST 8370	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$3.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4731	HARBOR FREIGHT TOOLS	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$23.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$29.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4731	RACETRACK ACE	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$86.33	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4731	TRACTOR SUPPLY #2457	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$3.19	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	BAKER PARTS & SUPPLY	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$35.16	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$82.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	IN DERLS LOCK AND SA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$36.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$95.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$16.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$35.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$8.02	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$136.92)	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$191.07	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$251.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$352.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$56.65	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$122.32	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$20.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4845	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4854	AMZN MKTP US TK1F58KO	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$160.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$500.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4854	FOUR POINTS TALLAHASS	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	(\$30.83)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4854	FOUR POINTS TALLAHASS	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	(\$30.15)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4854	FOUR POINTS TALLAHASS	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$276.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4854	FOUR POINTS TALLAHASS	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$277.43	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4854	GULF POWER COMPANY	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$300.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$50.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4854	SANDESTIN GOLF AND BE	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$159.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4854	SIGNIA BY HILTON BONN	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$208.13	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4854	SIGNIA BY HILTON BONN	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$208.13	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4854	WWW.AMAZON 112-99132	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$35.48	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4889	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$91.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$16.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5	BEST WESTERN NICEVILL	0121-EMERGENCY MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$98.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	ACCUTECH INSTRUMENTAT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$135.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	AMAZONCOM R874W69F1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$39.81	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R05ES4J1	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$305.69	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R286J2P8	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$232.83	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R80MF1ZN	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$96.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R84B3JP	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$165.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R84B3JP	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$14.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R86MB6NP	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$54.32	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R89IC88I	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$54.32	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R89QR75F	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$151.52	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RT08G20H	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$33.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RT6U05T5	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$116.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US TK5AG22I	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$68.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	DELTA AIR 006220751	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$725.70	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	5053	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.65	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$240.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	IN LANDMARK SPATIAL	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$1,600.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$450.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	ODP BUS SOL LLC # 101	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$52.53	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	ODP BUS SOL LLC # 101	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$119.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	ODP BUS SOL LLC # 105	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$11.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	PB LEASING	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$154.23	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$51.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$76.56	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$77.47	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$375.07	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	SUPERION LLC	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$999.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	(\$62.81)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$62.81	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5053	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$365.56	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$113.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	BAKER PARTS & SUPPLY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.57	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	546620-RM-FACILITIES	\$32.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$123.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	FORT WALTON GLASS LLC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.45	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$94.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$1.54)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.52	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.81	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.42	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$34.34	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$12.16	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$25.58	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$13.96)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.06	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.74	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.96	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.62	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.71	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$68.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$77.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$98.62	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$101.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$225.28	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$90.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$23.24	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$12.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$96.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	RE MICHEL #251	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$117.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	REMSCO INC	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$46.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	REMSCO INC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$30.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$54.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$120.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$238.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$44.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$56.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$124.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$124.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$48.53	24
V2403644	02/28/2024	BANK OF AMERICA-014799	528	GULF POWER COMPANY	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$300.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	528	SANDESTIN GOLF AND BE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$159.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$137.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US R030T4Q9	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$803.33	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US R07CG9PY	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$379.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US R094A0KU	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$145.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US R28PQ7EW	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$49.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US R89UM2I7	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$236.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5323	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$95.45	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5323	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$770.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5323	PY ANCHOR SCREEN PRI	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$2,285.05	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5323	STITCH FX EMBROIDERY	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$32.00	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	5323	STITCH FX EMBROIDERY	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$40.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$110.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.54	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.58	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.09	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.19	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.42	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.82	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$316.67	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	AMAZON RET WELDING S	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$121.41	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	AMAZON.COM R01QI3OV2	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$38.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	AMAZON.COM R82GD3I20	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	AMAZON.COM RT3B632S0	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$38.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	AMAZON.COM RT6OF99E0	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$38.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	AMAZON.COM RT8B71FA1	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$38.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US R24PJ6X9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US R29ZN81X	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$135.31	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RT3KI6CB	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$224.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RT7OX6F2	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$194.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$146.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.67	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.39	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$238.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$22.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,059.64	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$171.55	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.77	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$239.65	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	IN RESTYLERS CRESTVI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$211.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	IN RESTYLERS CRESTVI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,369.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	KELLEYS AUTO AND DIES	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$218.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$125.94)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.48	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.52	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.53	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.19	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$223.37	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$277.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$289.77	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$503.43	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$158.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5583	COLUMBIA BOOKS INC.	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,899.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5653	ALL SPORT ASSOCIATION	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	\$495.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5653	AMZN MKTP US R00OY5K4	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$6.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5653	AMZN MKTP US R09SL2GG	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$6.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5653	AMZN MKTP US RT7H653C	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$6.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5653	AMZN MKTP US TK4HB5Y8	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$24.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$150.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5653	FOUR POINTS TALLAHASS	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$38.88)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5653	PODBEAN.COM	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$108.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$9.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$9.76	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RT5C61XG	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$68.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RT5C61XG	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$172.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RT7QV63K	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$10.57	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RT9C613V	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$169.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5707	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US R87H08TC	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$32.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5817	IN ALL ABOUT SAFETY	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$250.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5817	NATIONAL SAFETY COUNC	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$499.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5829	AIRVOTE SERVICES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$475.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5830	AMERICAN AIR001064327	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$39.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5830	AMERICAN AIR001211035	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$460.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5830	JT & A	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$2,780.61	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	5958	AA TOP SHOP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$155.47	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	AA TOP SHOP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$269.37	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	CRESTVIEW RENTAL SERV	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$286.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	CRESTVIEW RENTAL SERV	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$604.03	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	HOUSE OF PAINTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.13	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	IN DERLS LOCK AND SA	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$250.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.24	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$141.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,027.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$40.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$77.48	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$72.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$58.13	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$99.79	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$387.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$408.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$68.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$994.17	24
V2403644	02/28/2024	BANK OF AMERICA-014799	5958	SIGNS GALORE INC	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$117.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6057	AMZN MKTP US TK2EQ6NL	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$184.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6057	HILTON GARDEN INN	0171-LIBRARY COOPERATIVE	540005-TRAVEL LODGING EXPENSES	(\$212.63)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6057	HILTON GARDEN INN	0171-LIBRARY COOPERATIVE	540005-TRAVEL LODGING EXPENSES	\$189.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6057	HILTON GARDEN INN	0171-LIBRARY COOPERATIVE	540005-TRAVEL LODGING EXPENSES	\$212.63	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6120	AMZN MKTP US RT051G6	4202-VPS-OPERATING	546620-RM-FACILITIES	\$49.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6120	AMZN MKTP US TK9AC1HJ	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$30.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6120	CANNON LOAD BANKS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$469.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$25.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$29.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,118.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6120	RADWELL INTERNATIONAL	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$1,043.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6120	RADWELL INTERNATIONAL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,703.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6120	TRACTOR SUPPLY #2457	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,199.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6178	OFFICE DEPOT #206	0140-COORDINATE TRANSPORTATION	551001-OFFICE SUPPLIES	\$117.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6231	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$659.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$22.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$299.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$20.42	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$103.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6231	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$894.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$133.71	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$322.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6259	A TO Z LOCK & SAFE	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$25.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6259	A TO Z LOCK & SAFE	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$34.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$133.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6259	PINCH A PENNY - 109 F	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$8.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6259	WAL-MART #0919 SE	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	(\$59.34)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6259	WM SUPERCENTER #919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$55.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6259	WM SUPERCENTER #919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$59.34	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	HELMS HAULING AND MAT	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	(\$61.60)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	HELMS HAULING AND MAT	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$1,030.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	HELMS HAULING AND MAT	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$1,091.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	HELMS HAULING AND MAT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,750.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$53.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$9.22	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$26.65	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$66.63	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	SAFETY SHOES PLUS	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$25.65	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	SAFETY SHOES PLUS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$504.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	SAFETY SHOES PLUS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$185.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$19.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	SITEONE LANDSCAPE SUP	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$57.19	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$142.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	STILES OUTDOOR POWER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$6.06	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$2.43	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$0.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	TRACTOR SUPPLY #2457	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$164.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6290	WOERNER LANDSCAPE-FTW	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$2,237.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6309	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$32.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6309	HARBOR FREIGHT TOOLS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$599.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$85.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$162.54	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$180.15	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$227.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$63.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6354	THE UPS STORE 6577	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$110.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6354	TONER LASER	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$150.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US R80SV4NY	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$63.55	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US R81FK5A7	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$145.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US R81YD510	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$141.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US R83IO3RG	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$219.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US R868O6KF	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$65.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US R87QR75G	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$39.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RT1KN6FL	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$31.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RT34O9SC	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$26.34	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RT7VF1Y1	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$46.92	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RT9SY338	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,440.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RT9ZO8TB	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$208.64	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US TK2BB2WC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$25.56	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US TK5366DN	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$12.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	BATTERY WAREHOUSE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$30.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6365	RACETRACK ACE	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$19.74	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	ALS TECHNOLOGIES INC	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$1,590.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	AMERICAN JAIL ASSOCIA	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$300.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US R03C47GO	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$30.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US R8926287	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$11.73	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US R8926287	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$23.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US RT11G6P5	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$318.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US RT5D40DR	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$13.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US TK4YJ6PD	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$461.76	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$45.29	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$67.76	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$180.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$27.73	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	HENRY SCHEIN	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$504.63	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	HUB CITY GLASS AND MI	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$425.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$393.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$195.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$215.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$675.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$825.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	IN FLORIDA CORRECTIO	1024-PRISONER BENEFIT	546900-RM-TECHNICAL SUPT SERVICE	\$1,000.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	IN FLORIDA CORRECTIO	1024-PRISONER BENEFIT	552801-COMPUTER SOFTWARE	\$350.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	LAW ENFORCEMENT SEMIN	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$425.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	LEVATA: ID PRODUCTS	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$560.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$347.57	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$799.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	PAYPAL FLAPAC	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$675.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	SANDESTIN GOLF AND BE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	(\$32.40)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	SANDESTIN GOLF AND BE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$135.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6411	SANDESTIN GOLF AND BE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$175.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMAZON RET DUTY FLAS	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$71.43	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMAZON.COM R09PA87C1	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$16.45	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMAZON.COM R84447M71	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$15.39	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMERICAN JAIL ASSOCIA	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$2,100.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US R018C4H9	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$69.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US R01VN150	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$32.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US R01Z82DD	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$29.83	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US R03JG7AX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$254.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US R23ET6XT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$42.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US R26EY81U	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$197.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US R83578Y7	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$13.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RT1Z340K	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$16.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RT2TQ6V9	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$16.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RT41W3UN	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$124.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RT7KC33H	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$12.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RT7MZ9VK	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$49.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US TK4AW7IP	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$229.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$91.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$56.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$58.56	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$74.74	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$88.33	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$89.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$95.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$165.79	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$186.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$187.29	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$192.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$351.69	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$541.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$736.83	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$933.59	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GLAZE COMMUNICATIONS	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$127.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	GLENDALE PARADE STORE	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$1,158.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	ID ENHANCEMENTS INC.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,218.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	IN ADVANCED PROTECTI	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$2,962.07	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$17.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,080.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	IN THE FLORIDA STERL	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$750.00	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	6426	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$57.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	MICHAELS #9490	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$478.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	MICHAELS.COM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,423.07	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$161.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	STAPLES INC	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$5.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6426	Z & Z MEDICAL	1024-PRISONER BENEFIT	552600-MEDICAL SUPPLIES	\$4,006.12	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6447	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6447	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$793.91	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6447	IN ANCHOR DOORS & HA	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$600.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$259.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$109.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6447	LOWES #01782	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$260.16	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6447	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$3,500.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6549	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$22.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6549	ZAZZLE INC	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	(\$5.16)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6549	ZAZZLE INC	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$78.86	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6584	AMAZON.COM R04Z76P20	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$14.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6584	AMAZON.COM R244R6210	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$20.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6584	AMZN MKTP US	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	(\$10.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6584	AMZN MKTP US	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	(\$6.53)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6584	AMZN MKTP US R23OK9GJ	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$65.16	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6584	AMZN MKTP US R88SB7BE	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$144.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6584	AMZN MKTP US RT8YE6C4	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$37.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6584	AMZN MKTP US TK1A412J	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$24.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6584	AMZN MKTP US TK2FU8SH	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$19.29	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6584	USPS PO 1119200950	5200-FLEET OPERATIONS	542001-POSTAGE/FREIGHT CHARGES	\$11.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6636	LAZ PKG L06166HUB	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$27.29	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6636	SPRINGHILL SUITES TAL	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$194.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6636	THE RITZ CARLTON PNTG	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$441.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6695	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$500.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6695	ONE OKALOOSA EDC	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$25.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6695	PUBLIX #1303	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$6.67	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6706	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$149.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6706	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$10.62	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6706	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$13.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6919	AMERICAN AIR001211032	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$396.71	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6919	DELTA AIR 006220023	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$922.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6919	FADMO	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$190.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6919	FOUR POINTS TALLAHASS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$243.00	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	6919	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	(\$57.76)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6919	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$383.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6964	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$239.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6991	A RIFKIN CO	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$187.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6991	CRESTVIEW WHOLESALE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$29.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6991	DRI PRINTING SERVICES	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$297.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6991	INTAB LLC	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$790.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6991	SIGNS GALORE INC	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$162.52	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6991	SQ WILLIAMS SIGN COM	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$952.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	6991	SUNSHINE POS	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$940.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	AMAZON.COM R02XD4HY1	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$7.59	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	AMAZON.COM R247U6Z82	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$78.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	AMAZON.COM R82EL1802	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$30.12	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	AMAZON.COM R85HV2462	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$18.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	AMAZON.COM RT2D02L40	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$14.07	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US R00NF51F	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$16.79	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US R81PG9TL	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$19.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US RT13D4R1	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$19.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US RT1AH7RD	0610-PRETRIAL SERVICES PROGRAM	541010-COMMUNICATIONS SERVICE	\$38.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US RT5LU6H0	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$11.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US TK2JA0KD	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$12.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US TK4BP7PF	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$30.11	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	PRIMO WATER	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$61.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7121	PRIMO WATER	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$81.31	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$90.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$146.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$846.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$825.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$499.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$825.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	PENSACOLA RUBBER & GA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$382.55	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	SMITH TRACTOR CO INC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,206.48	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	(\$1,553.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,553.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7144	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$924.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	AMAZON.COM R82BU8JF1	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$58.48	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	(\$29.24)	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US R01P062R	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$65.22	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US R043X2W0	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$9.77	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US R84LR264	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$53.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US R87AB0XY	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$110.09	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US R881N9S8	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$18.06	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US RT1E38IJ	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$30.39	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$29.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	FT WALTON BEACH WINLS	0170-COUNTY PARKS	546620-RM-FACILITIES	\$303.93	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.64	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$99.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$13.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$382.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$15.32	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$381.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$265.41	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7280	SQ ALLEGRO LAWN MAIN	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$960.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7312	A TO Z LOCK & SAFE	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$17.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMAZON RET 113-47804	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$145.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMAZON RET 113-64034	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$69.86	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMAZON RET 113-95190	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$433.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMAZONCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	(\$163.97)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMAZONCOM RT58F71U2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$319.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R002D73L	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.56	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R00UI7UJ	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$47.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R00UI7UJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$65.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R00UI7UJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$100.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R022D3FP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$74.37	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R06US0DA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$94.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R29UI2CY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$295.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R81595IQ	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$19.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R819R1BP	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$137.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R83XM2S7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,400.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R84BZ58H	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$49.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R85B26BH	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$172.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R87KZ86O	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$37.22	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RT0FA1CS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$221.21	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RT3YG0I5	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$504.00	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RT51127N	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$179.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RT77P5EC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$55.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RT97W9EN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US TK4P25BK	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$47.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US TK7JA5GK	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$24.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US TK7L07JC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$592.42	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	CHISUPPLYCOM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$69.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	COASTAL MACHINERY OF	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$443.86	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$68.32	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,379.73	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$372.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$608.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,787.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$500.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$510.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,347.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	HOMEDEPOTCOM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$249.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	IN RYLES GRASSING LL	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$2,523.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$114.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$17.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$318.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$417.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.91	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$306.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1170	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$27.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$53.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$78.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$407.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$558.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$61.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	OFFICE DEPOT #2519	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$203.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	OFFICE DEPOT #553	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$203.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,314.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$10.41	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$527.48	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7423	VULCAN SGC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,420.34	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	7423	WEST MARINE #1287	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$38.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7492	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$37.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7492	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$216.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7492	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$179.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7492	OREILLY 1283	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$55.58	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7492	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$382.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7492	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$513.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7492	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$856.09	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7492	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$44.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	(\$63.23)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US R84MS1O1	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$252.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US TK3KC1B9	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$82.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7588	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$46.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7588	TRACER ELECTRONICS	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$624.11	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7588	WAL-MART #5845	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$32.76	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7627	AMZN MKTP US R00DL0BY	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$36.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7627	AMZN MKTP US R25OT91C	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$23.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7627	AMZN MKTP US R86H34I7	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$83.35	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7627	AMZN MKTP US TK8R61SV	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$14.32	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7627	AWARD MASTERS INC	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$153.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7627	CLUBHOUSE GRILL	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$140.51	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7627	MICHAELS STORES 8364	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$23.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7697	MICROSOFT#G036695267	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$11.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$112.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$225.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$225.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0121-EMERGENCY MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$112.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$337.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$10.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7712	AMAZON.COM R83PY3NE2	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$25.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7712	AMZN MKTP US R84IY4NS	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$32.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7712	AMZN MKTP US R84Z35PT	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$30.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7712	AMZN MKTP US RT0L0715	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$14.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7712	AMZN MKTP US RT5LF4SA	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$114.12	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7712	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$86.74	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7712	STITCH FX EMBROIDERY	1125-FIBER OPTIC NETWORK	552100-CLOTHING/WEARING APPAREL	\$80.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7748	DELTA AIR 006220643	701441-FTA CAP & OPER 13 (O)	540002-TRAVEL OUT-OF-COUNTY	\$514.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$196.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$221.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US R06060US	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$12.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US RT0KB455	4400-INSPECTION DEPARTMENT	552200-SAFETY SUPPLIES	\$59.98	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US RT0KB455	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$12.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US RT0UJ74A	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$12.13	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US RT2YD7P1	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$24.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US RT40D2Y6	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$294.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US RT6Y58PA	4400-INSPECTION DEPARTMENT	552200-SAFETY SUPPLIES	\$28.67	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	BLUEBEAM INC.	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	\$2,340.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$55.22	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$105.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$55.22	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$131.52	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	INTL CODE COUNCIL INC	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$640.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	MIKE RYANS TRUCK & AU	0124-CODE ENFORCEMENT	564204-VEHICLES	\$1,154.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$160.32	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$311.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$471.47	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	(\$11.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$79.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$119.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$164.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$164.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$175.82	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$139.93	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	STAPLS762315352000000	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$161.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	STAPLS762382599500000	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$19.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$4.35	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7784	WALMART.COM	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$560.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7787	GOVERNORS HURRICANE C	0121-EMERGENCY MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$260.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7934	AMZN MKTP US R24F47CK	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$97.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7934	AMZN MKTP US RT3A28KU	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$112.37	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7934	OFFICESUPPLY.COM	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$152.02	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7934	OFFICESUPPLY.COM	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$152.02	24
V2403644	02/28/2024	BANK OF AMERICA-014799	7934	OFFICESUPPLY.COM	1004-STORMWATER MANAGEMENT	551001-OFFICE SUPPLIES	\$152.02	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$346.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8006	ASNA INC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$2,300.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,838.16	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$282.58	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$35.55	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.02	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$30.48	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$73.08	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	8047	JOTFORM INC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$19.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8047	PETERMANN CORPORATION	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$4,424.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US R07E176B	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$94.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US R20QK2Q3	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$209.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US R80087Y7	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$593.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US RT51M9PW	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$225.24	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US TK5PQ1YW	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$114.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US TK6D44YV	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$64.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$251.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$4.37	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$7.31	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$32.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$56.76	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$70.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$94.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$123.67	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$361.03	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$454.69	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 106	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$21.54	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8066	IN VIRTOWER LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$500.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	ALLIANCE LAUNDRY SYST	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$281.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	ALLIANCE LAUNDRY SYST	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$456.62	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US R02075HM	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$440.16	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US R80T096D	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$339.15	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US R80T096D	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$17.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US R80T096D	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$57.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,365.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	CHARMTEX	1024-PRISONER BENEFIT	552700-JANITORIAL SUPPLIES	\$1,045.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$30.76	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$53.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	EARPHONECONNECT.COM	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$286.73	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4,110.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$369.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$184.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$69.48	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8075	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$325.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8112	USPS PO 1119200950	0130-AGRICULTURE EXTENSION	542001-POSTAGE/FREIGHT CHARGES	\$4.22	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8120	CRESTVIEW AREA CHAMBE	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$325.00	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	8244	AMERICAN AIR001211055	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$590.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$8.39	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$9.74	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$55.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$64.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8351	TRU BY HILTON	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$827.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US R03CO8BF	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$75.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US R07VF9DT	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$11.66	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$50.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$750.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8353	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.59	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8353	UF TEACHING AND TECHN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$600.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8383	LYFT RIDE WED 3PM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$9.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8383	LYFT RIDE WED 9AM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$10.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	841	AMZN MKTP US R28OH61J	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$326.74	24
V2403644	02/28/2024	BANK OF AMERICA-014799	841	AMZN MKTP US RT1JL4SF	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$465.37	24
V2403644	02/28/2024	BANK OF AMERICA-014799	841	HAUDINI UPHOLSTERY CO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$309.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,852.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$473.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$649.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,629.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,881.91	24
V2403644	02/28/2024	BANK OF AMERICA-014799	841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,215.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$130.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$125.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$76.50)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$66.21)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$57.05)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$37.50)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$35.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.62	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.41	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.29	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.34	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$324.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$344.07	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$502.85	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AIRGAS LLC - SOUTH SO	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$555.66	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$171.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$429.64	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMAZON RETAIL 22712	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$281.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMAZON.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$19.99)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMAZON.COM R29U53PB2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$630.16	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMAZON.COM R82FM8MI2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMAZON.COM RT9N32710	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$39.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$191.06)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R01W43NF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R037E13K	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$20.57	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R05S8375	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$70.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R273L20X	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$26.66	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R28WB82S	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.64	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R81HL9BE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R829R2BY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.86	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R85DE528	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R86QJ15F	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R882I3FN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$119.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RT2Z72CZ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RT6BU1WM	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$144.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RT77B6NY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.65	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RT9CI9KD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.51	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US TK27Y5L9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.06	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US TK9NT7ES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.99)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.99)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.22	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.59	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$181.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.54	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.48	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$171.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$274.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$432.32	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$983.43	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,043.42	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,537.93	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$320.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$643.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,800.00)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.39	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$172.03	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$217.61	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$239.12	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$316.82	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$371.07	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$464.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,020.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,064.75	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,075.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.49	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,234.21	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,825.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,328.65	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$270.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	CRESTVIEW WHOLESALE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.01	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	EBAY O 14-11086-97511	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$231.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$29.16)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.54	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.18	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.89	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.31	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.71	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.21	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$268.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$707.32	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,936.82	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$48.29	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.10	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$287.35	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.74	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.13	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$296.56	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$321.62	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$257.62	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,509.16	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.42	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.61	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$186.09	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$217.62	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$297.43	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.42	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$337.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$401.51	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$940.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$997.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$329.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$579.83	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$722.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$768.37	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$356.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$857.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$42.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,427.66)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$166.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$264.70	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$564.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$682.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$880.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$980.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,117.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,353.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,427.66	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,160.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,406.12	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,773.48	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,717.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$577.81	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	TRUCKWORX KENWORTH DE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$152.55	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$809.55	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$44.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$8.98)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.65	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$567.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$45.34	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$988.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$31.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$93.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8572	CVS/PHARMACY #03203	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$13.28	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8572	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$70.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8572	HYATT REGENCY GREENVI	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$574.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$27.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$28.71	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.61	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.63	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8693	4IMPRINT INC	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$474.83	24
V2403644	02/28/2024	BANK OF AMERICA-014799	871	CARQUEST 8316	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$70.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8814	ABRAHAM TADESSE TRANS	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$22.27	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8814	PNS PARKING LAZ-WC	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$54.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8814	SQ OMY CAB #46 MESFI	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$27.82	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US R22JG1JJ	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$24.59	24
V2403644	02/28/2024	BANK OF AMERICA-014799	8972	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$134.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9003	FLAGSUSA 866-879-1776	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$795.24	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$330.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9091	IBSCINC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$285.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9091	NAACINC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$375.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$3.91	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$13.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$7.27	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$134.82	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$6.64	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$32.45	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$33.52	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$12.34	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	AMAZON.COM R02XO1590	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$25.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US R01KW98A	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$949.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US R02YE4UL	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$31.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US R02YE4UL	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$90.81	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US R02YE4UL	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$227.05	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US R08XV7U8	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$9.89	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US R20S930A	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$134.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US TK5K19IK	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$429.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US TK76P7RA	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$107.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US TK9G60FR	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$56.08	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$3.52	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$19.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$10.17	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$57.72	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$18.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$129.66	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$196.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$41.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$1,554.97	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$25.42	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$144.29	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,624.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$143.22	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	EREPLACEMENTPARTS.COM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$26.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$135.87	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$249.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$376.56	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$259.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$81.32	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	3201-R/B CONSITUTIONAL GAS TAX	563902-EARL CAMPBELL-DIRT 2 PAVE	\$2,150.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$295.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$169.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$59.33	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$7.28	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$28.26	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$39.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$57.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$10.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$81.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$200.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$110.17	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	4301-SOLID WASTE	556105-MACH & EQUIP NON-CAP	\$1,149.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$273.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,092.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,451.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$450.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	SAFETY SHOES PLUS	1004-STORMWATER MANAGEMENT	552101-PROTECTIVE APPAREL	\$150.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9158	STAPLES 0011882	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$127.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$127.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	GULF COAST ELEC MTR S	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,105.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	HYDRASERVICE INC ROBE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,540.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$15.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$58.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$284.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$19.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$59.92	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$420.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$470.50	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,640.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,800.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,200.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	AMAZONCOM RT3VB6A22	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$87.78	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US R03C93BI	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$39.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US R03C93BI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$106.60	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US R26UD4MJ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$66.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US R85PS5N6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$104.85	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US R89B20W0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$134.95	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RT21L9F9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$259.90	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$545.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,456.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$390.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$547.30	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$45.00	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$301.38	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$408.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$436.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$689.91	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$775.59	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,003.31	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,088.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	LOWES #00907	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,030.68	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	LOWES #01782	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$49.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	LOWES #01782	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$47.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	PSC EDU&WFDEV	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$1,550.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	PSCEDU&WFDEV SERVICE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$42.63	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$338.41	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9191	SHRM CERTIFICATION	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$135.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9191	SHRM ECC	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$11.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9191	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$25.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9191	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$244.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9231	FLORIDA SHERIFFS ASSO	1023-EDUCATION-CORRECT/SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$350.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9336	AMZN MKTP US R81KQ9BE	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$17.63	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9336	AMZN MKTP US R81KQ9BE	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$80.40	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9336	CHICK-FIL-A #05183	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$74.52	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9336	ONE OKALOOSA EDC	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$25.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9336	PAYPAL EDC OKALOOS	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$15.53	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9377	COASTAL MACHINERY OF	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$63.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9377	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$184.86	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9377	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$462.14	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9388	CONSOLIDATED ACE & SU	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$364.70	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$650.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$400.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$250.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9388	TRI COUNTY HARDWARE A	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,901.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9502	AMZN MKTP US R817O3HQ	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$34.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9502	FIRST TACTICAL	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$319.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9502	TRU BY HILTON	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$1,078.54	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US R02AK541	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$64.15	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US R031Y96Y	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$147.25	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US R0885561	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$94.51	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RT7562HY	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$32.39	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RT8AW3YC	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$385.65	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	9548	BLUE WAVE PRINTING AN	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$2,050.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	(\$11.27)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$36.80)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	FLAGSUSA 866-879-1776	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$827.84	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	FLAGSUSA 866-879-1776	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$102.61	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	GANNETT NEWSRPRR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$9.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$86.35	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$65.37	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$117.79	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$166.61	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$20.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	KENILWORTH MEDIA INC	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$2,000.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	MODERN OFFICE	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$3,998.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$42.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$212.36	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$214.45	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	QUALITY LOGO PRODUCTS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$3,259.74	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	SQ TSC PRODUCTIONS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$207.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	STAGE RIGHT CORPORATI	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,131.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	STICKERGIANT.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$2,070.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$16.00	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	SUNFLOWER FOOD COMPAN	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$284.13	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	(\$21.84)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	THE WEBSTRAURANT STORE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$205.57	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$53.52	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$312.46	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$18.91	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$28.04	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$40.94	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$55.48	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$36.44	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9639	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$106.02	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9639	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$179.23	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9639	RYTMAN SUPPLY INC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$105.62	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$265.74	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$1,256.55	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$98.80	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$113.96	24

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V2403644	02/28/2024	BANK OF AMERICA-014799	9681	AMAZON RET 112-25300	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$27.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US	0103-PURCHASING DEPARTMENT	556103-COMP EQUIP NON-CAP	(\$58.48)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US R04HZ1O9	0103-PURCHASING DEPARTMENT	556103-COMP EQUIP NON-CAP	\$17.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US R04NZ542	0103-PURCHASING DEPARTMENT	556103-COMP EQUIP NON-CAP	\$266.03	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US R057398H	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$6.96	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US R81AK3ZE	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$6.98	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US R876J1JE	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$59.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US R89YJ4FC	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$18.88	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US TK81W7JC	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$14.99	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$118.83	24
V2403644	02/28/2024	BANK OF AMERICA-014799	978	AMAZON.COM RT6VX1OE2	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$38.19	24
V2403644	02/28/2024	BANK OF AMERICA-014799	978	IMAGE PRINTING & DIGI	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$555.23	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9841	AMERICAN ATHLETIC UNI	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$451.20	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9841	MOUSER ELECTRONICS IN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	(\$33.46)	24
V2403644	02/28/2024	BANK OF AMERICA-014799	9841	MOUSER ELECTRONICS IN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$41.45	24
V2403645	02/28/2024	BRIDGEWAY CENTER INC-ARPA0006	10	01/01/24-01/31/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$915.00	24
V2403645	02/28/2024	BRIDGEWAY CENTER INC-ARPA0006	7	10/01/23-10/31/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$915.00	24
V2403645	02/28/2024	BRIDGEWAY CENTER INC-ARPA0006	8	11/01/23-11/30/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$915.00	24
V2403645	02/28/2024	BRIDGEWAY CENTER INC-ARPA0006	9	12/01/23-12/31/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$90.00	24
V2403646	02/28/2024	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	10	01/01/24-01/31/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,249.06	24
V2403646	02/28/2024	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	7	10/01/23-10/31/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$1,456.71	24
V2403646	02/28/2024	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	8V2	11/01/23-11/30/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$877.68	24
V2403646	02/28/2024	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	9	12/01/23-12/31/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,651.33	24
V2403649	02/29/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	R72936	JAN 2024 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$22,212.86	24
V2403652	02/29/2024	ARDURRA GROUP, INC-20220067	145587	TO6 GEN PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$15,042.00	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02052024	BLF-RW-1; 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$67.87	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02052024	BLF-RW-10; 1.5HP, 460V, 3	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$36.72	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02052024	BLF-RW-2; 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$36.72	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02052024	BLF-RW-3; 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$36.72	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02052024	BLF-RW-4; 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$36.72	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02052024	BLF-RW-8; 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$67.87	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02052024	BLF-RW-9; 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$67.87	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02052024	WLF-RW-1: 460V, 3PH, W/ 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$114.23	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02052024	WLF-RW-2; 460V, 3PH, W/ 2	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$163.28	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02052024	WLF-RW-3; 460V, 3PH, W/ 2	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$172.00	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02082024	BLF-RW-1; 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$169.67	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02082024	BLF-RW-10; 1.5HP, 460V, 3	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$91.81	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02082024	BLF-RW-2; 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$91.81	24

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V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02082024	BLF-RW-3; 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$91.81	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02082024	BLF-RW-4; 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$91.81	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02082024	BLF-RW-8; 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$169.67	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02082024	BLF-RW-9; 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$169.67	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02082024	WLF-RW-1: 460V, 3PH, W/ 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$285.54	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02082024	WLF-RW-2; 460V, 3PH, W/ 2	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$408.20	24
V2403656	02/29/2024	BBERRY'S WELL DRILLING LLC-20230046	02082024	WLF-RW-3; 460V, 3PH, W/ 2	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$430.01	24
V2403657	02/29/2024	BOONE OAKLEY, LLC-21900013	6960	OKTDD23016 DS PILOT	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$108,675.15	24
V2403657	02/29/2024	BOONE OAKLEY, LLC-21900013	6962	OKTDD22049 LITTLE ADV	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$178,750.00	24
V2403658	02/29/2024	BOUND TREE MEDICAL LLC-20202642	85254431	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$37.61	24
V2403658	02/29/2024	BOUND TREE MEDICAL LLC-20202642	85254432	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,063.95	24
V2403658	02/29/2024	BOUND TREE MEDICAL LLC-20202642	85254433	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,413.92	24
V2403658	02/29/2024	BOUND TREE MEDICAL LLC-20202642	85255922	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$888.24	24
V2403658	02/29/2024	BOUND TREE MEDICAL LLC-20202642	85255923	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$67.63	24
V2403658	02/29/2024	BOUND TREE MEDICAL LLC-20202642	85257381	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$343.26	24
V2403658	02/29/2024	BOUND TREE MEDICAL LLC-20202642	85258699	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,246.38	24
V2403660	02/29/2024	MACK BUSBEE-004028	BLUEREWARDS	FY24 Q1 PA EMP PAYOUT	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$1,175.00	24
V2403661	02/29/2024	C W ROBERTS CONTRACTING INC-20101504	102031	82742	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$14,751.00	24
V2403661	02/29/2024	C W ROBERTS CONTRACTING INC-20101504	102040	82748	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$3,176.25	24
V2403661	02/29/2024	C W ROBERTS CONTRACTING INC-20101504	102060	82752	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$8,712.00	24
V2403661	02/29/2024	C W ROBERTS CONTRACTING INC-20101504	118068	38196/98926	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,012.82	24
V2403661	02/29/2024	C W ROBERTS CONTRACTING INC-20101504	118068	82742	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$172,047.50	24
V2403663	02/29/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	34999737	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$15,260.00	24
V2403665	02/29/2024	CHELSEA CONLEY-EMP0343	3488620	1/25-29/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$251.47	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4181719938	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$7.67	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4181720065	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$65.03	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4182439548	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.87	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4182439581	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4182439688	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.94	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4183152579	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4183152630	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4183152683	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.87	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4183152734	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.94	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4183152967	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$114.10	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4183899790	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4183899803	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2403667	02/29/2024	CINTAS CORPORATION-22100034	4183899931	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$114.10	24
V2403668	02/29/2024	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$170.47	24

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V2403674	02/29/2024	CORE & MAIN LP-20700344	U060194	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$647.07	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U243988	WS OMNI/IPERL	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$7,206.41	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U262254	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$2,429.90	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	BALL VALVE, 2" STAINLESS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$129.05	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	BELL JOINT RESTRAINT, 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$454.76	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	BELL JOINT RESTRAINT, 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,794.10	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	BELL JOINT RESTRAINT, 24"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$5,676.01	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	CASING END SEALS, 12" X20	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$135.86	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	DOGHOUSE MANHOLE FOR 24"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$5,222.62	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	FOSTER ADAPTER, 24" WITH	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,121.54	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	FREIGHT FOR LINE ITEM 31	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,063.92	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	MEGALUG, 12" FOR DI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$915.37	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	MEGALUG, 12" FOR PVC C900	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$976.32	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	MEGALUG, 24" FOR PVC C900	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3,325.46	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	MEGALUG, 6" FOR DI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$321.50	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	NIPPLE, 2"X 3" 316 STAINL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$28.53	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	PIPE, 12" PVC C900, DR-18	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$57,236.78	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	SADDLE, 24" X 3/4" TAPPIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$133.06	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U314308	VALVE BOX, 24"-36" W/WAT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$335.52	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371534	WS IPERL	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$64,134.00	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	BALL VALVE, 2" STAINLESS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$34.24	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	BELL JOINT RESTRAINT, 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$120.65	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	BELL JOINT RESTRAINT, 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$476.00	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	BELL JOINT RESTRAINT, 24"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,505.88	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	CASING END SEALS, 12" X20	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$36.04	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	DOGHOUSE MANHOLE FOR 24"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,385.59	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	FOSTER ADAPTER, 24" WITH	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$297.55	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	FREIGHT FOR LINE ITEM 31	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$282.26	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	MEGALUG, 12" FOR DI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$242.85	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	MEGALUG, 12" FOR PVC C900	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$259.02	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	MEGALUG, 24" FOR PVC C900	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$882.26	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	MEGALUG, 6" FOR DI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$85.30	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	NIPPLE, 2"X 3" 316 STAINL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$7.57	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	PIPE, 12" PVC C900, DR-18	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$15,185.27	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	SADDLE, 24" X 3/4" TAPPIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$35.30	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U371773	VALVE BOX, 24"-36" W/WAT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$89.02	24
V2403674	02/29/2024	CORE & MAIN LP-20700344	U398276	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$16,126.56	24

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V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139375	ARV, HTEC MODEL 986SS, 2"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$2,812.58	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139375	BEND, 4", 22-1/2 DEGREE,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$168.62	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139375	BEND, 4", 45 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$595.54	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139375	BEND, 8", 90 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$590.16	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139375	CAP, 4", DI, MJ, P-401 CO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$136.13	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139375	CAP, 8" D.I., M.J., P-401	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$145.67	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139375	PIPE, 8", FL X PE, D.I. P	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$576.45	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139375	REDUCER 8" X 6", D.I., M.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$331.56	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139375	SLEEVE, 4", DI, MJ, P-401	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$176.87	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139375	SLEEVE, 8", D.I., M.J., P	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$174.55	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139375	TEE, 4", DI, MJ, P-401 CO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$110.61	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139375	TEE, 8", D.I., M.J., P-40	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$506.88	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139838	ARV, HTEC MODEL 986SS, 2"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$814.68	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139838	BEND, 4", 22-1/2 DEGREE,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$48.84	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139838	BEND, 4", 45 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$172.51	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139838	BEND, 8", 90 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$170.94	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139838	CAP, 4", DI, MJ, P-401 CO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$39.43	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139838	CAP, 8" D.I., M.J., P-401	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$42.19	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139838	PIPE, 8", FL X PE, D.I. P	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$166.97	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139838	REDUCER 8" X 6", D.I., M.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$96.04	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139838	SLEEVE, 4", DI, MJ, P-401	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$51.23	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139838	SLEEVE, 8", D.I., M.J., P	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$50.56	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139838	TEE, 4", DI, MJ, P-401 CO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$32.04	24
V2403687	02/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2139838	TEE, 8", D.I., M.J., P-40	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$146.82	24
V2403691	02/29/2024	FERGUSON ENTERPRISES INC-20300333	1516391	48" HDPE PIPE/ ADS/ A-200	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$11,931.60	24
V2403701	02/29/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23108	23108-TSC NORTH	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$7,791.13	24
V2403703	02/29/2024	GSC SYSTEMS INC-010243	M231211	1/21/2024-1/20/2025	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$270.00	24
V2403704	02/29/2024	GULF ATLANTIC CULVERT CO INC-009381	66636	15" ARCHED GALVANIZED COR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$225.40	24
V2403704	02/29/2024	GULF ATLANTIC CULVERT CO INC-009381	66636	15" ARCHED GALVANIZED COR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,727.80	24
V2403704	02/29/2024	GULF ATLANTIC CULVERT CO INC-009381	66636	15" ARCHED GALVANIZED COR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,254.00	24
V2403704	02/29/2024	GULF ATLANTIC CULVERT CO INC-009381	66636	24" ROUND GALVANIZED CORR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$285.20	24
V2403704	02/29/2024	GULF ATLANTIC CULVERT CO INC-009381	66636	24" ROUND GALVANIZED CORR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,044.00	24
V2403704	02/29/2024	GULF ATLANTIC CULVERT CO INC-009381	66636	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$400.00	24
V2403706	02/29/2024	HARRIS FENCE INSTALLATION-014452	INV000042	R&R PRIVACY FENCE AT PD 3	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$6,380.00	24
V2403707	02/29/2024	HDR ENGINEERING INC-014984	1200575091	TO18 S COUNTY TRANSFE	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	\$753.40	24
V2403707	02/29/2024	HDR ENGINEERING INC-014984	1200590594	TO2 CIP LIFT STATION	4125-SEWER CONSTRUCTION	563536-LIFT STATION & FM UPGRADE	\$8,543.00	24
V2403707	02/29/2024	HDR ENGINEERING INC-014984	1200596659	NW CV BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$61,047.50	24

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V2403709	02/29/2024	ISAAC JONES-20220032	45	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,800.00	24
V2403710	02/29/2024	J H WRIGHT & ASSOCIATES-001485	458476	WEMCO 4S3 PUMP / W/7-3/4"	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$2,969.24	24
V2403710	02/29/2024	J H WRIGHT & ASSOCIATES-001485	458476	WEMCO 4X11ES 180TY PUMP W	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,239.53	24
V2403710	02/29/2024	J H WRIGHT & ASSOCIATES-001485	458476	WEMCO 4X11ES 180TYPUMP W/	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,239.53	24
V2403710	02/29/2024	J H WRIGHT & ASSOCIATES-001485	458476	WEMCO 4X11ES 210TY PUMP W	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,392.37	24
V2403710	02/29/2024	J H WRIGHT & ASSOCIATES-001485	458476	WEMCO 4X11ESPUMP W/ 9-7/8	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,571.26	24
V2403710	02/29/2024	J H WRIGHT & ASSOCIATES-001485	458476	WEMCO 4X11ES-WE 180TY PUM	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,181.68	24
V2403710	02/29/2024	J H WRIGHT & ASSOCIATES-001485	458476	WEMCO 4X11ES-WE-180TY PUM	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,181.68	24
V2403711	02/29/2024	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDS	FY24 Q1 EMP PAYOUTS	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$4,150.00	24
V2403712	02/29/2024	JD PEACOCK II CLERK OF COURT-006052	239720	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$184.50	24
V2403712	02/29/2024	JD PEACOCK II CLERK OF COURT-006052	244158	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$27.70	24
V2403714	02/29/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037530	TDD 2/10/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$56.40	24
V2403714	02/29/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037686	T DOTSON 2/17/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$627.84	24
V2403714	02/29/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037689	TDD 2/17/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$42.48	24
V2403714	02/29/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037696	TDD 2/17/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,229.87	24
V2403718	02/29/2024	MANSFIELD OIL CO INC-20402014	25060783	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,114.56	24
V2403718	02/29/2024	MANSFIELD OIL CO INC-20402014	25074758	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,317.33	24
V2403720	02/29/2024	METLIFE-21500073	FEB24242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$226.89	24
V2403720	02/29/2024	METLIFE-21500073	FEB24242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$34,728.60	24
V2403720	02/29/2024	METLIFE-21500073	FEB24242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,510.93	24
V2403720	02/29/2024	METLIFE-21500073	FEB24242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$101.96	24
V2403720	02/29/2024	METLIFE-21500073	FEB24242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,360.51	24
V2403720	02/29/2024	METLIFE-21500073	FEB24242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,374.23	24
V2403721	02/29/2024	NATURAL RESOURCES DEVELOPMENT CORP-20240032	9898	ITB# WS14-24 JERRY DANNY	742330-GC JDMWRF DISPOSAL SYS(C)	563302-JERRY D MITCHEM WRF UPGR	\$30,563.09	24
V2403721	02/29/2024	NATURAL RESOURCES DEVELOPMENT CORP-20240032	9911	ITB# WS14-24 JERRY DANNY	742330-GC JDMWRF DISPOSAL SYS(C)	563302-JERRY D MITCHEM WRF UPGR	\$99,972.00	24
V2403723	02/29/2024	MOTT MACDONALD CONSULTANTS-20400265	502408625	TO18 LIVE OAK CHURCH	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$14,935.00	24
V2403728	02/29/2024	NUE URBAN CONCEPTS, LLC-22100009	21020248710	TO3 PH1 DEC23-FEB24	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$29,750.00	24
V2403729	02/29/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428759	W/E 2/24/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$45.91)	24
V2403729	02/29/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428760	W/E 2/24/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$268.24	24
V2403729	02/29/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428761	W/E 2/24/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,603.34	24
V2403729	02/29/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428762	W/E 2/24/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$105.38	24
V2403729	02/29/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428763	W/E 2/24/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,485.90	24
V2403729	02/29/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S2043738	W/E 2/24/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$33.15)	24
V2403731	02/29/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	2CHRISTOBALS	162S241710000A006A	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$1,776.27	24
V2403731	02/29/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	2CHRISTOBALS	162S241710000A006A	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$1,776.26	24
V2403731	02/29/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	6CHRISTOBAL	162S241710000A006B	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$507.55	24

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V2403731	02/29/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	6CHRISTOBAL	162S241710000A006B	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$507.55	24
V2403731	02/29/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	EMIRACLESTRIP	162S241710000A006C	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$412.38	24
V2403731	02/29/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	EMIRACLESTRIP	162S241710000A006C	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$412.38	24
V2403731	02/29/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24022	VIN#1FT7W2BA1REC58493	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2403731	02/29/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24022	VIN#1FT7W2BA3REC54494	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2403731	02/29/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24022	VIN#1FTRF3DAXREC85655	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2403731	02/29/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24022	VIN#5RVDL1428RP127101	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$10.58	24
V2403731	02/29/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24022	VIN#5RVDL1428RP127101	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$30.56	24
V2403731	02/29/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24022	VIN#5RVDL1428RP127101	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$76.41	24
V2403735	02/29/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080261	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$5,985.00	24
V2403737	02/29/2024	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,047.72	24
V2403738	02/29/2024	QUADIENT INC-22000001	17252008	SOE BULK MAIL	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$628.00	24
V2403739	02/29/2024	QUADIENT LEASING USA, INC.-21500186	Q1184721	SOE 12/7/23-3/6/24	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$1,396.41	24
V2403740	02/29/2024	READ, MELISSA-EMP0168	3473015	1/7-11/24 STTLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$2,156.61	24
V2403741	02/29/2024	RENAE HARRISON-EMP0372	3510385	2/8/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$37.52	24
V2403741	02/29/2024	RENAE HARRISON-EMP0372	3515371	2/22/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$37.52	24
V2403753	02/29/2024	THOMPSON TRACTOR CO INC-20101157	TTC11001813	FACILITY MAINT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,061.00	24
V2403753	02/29/2024	THOMPSON TRACTOR CO INC-20101157	TTC11001816	HEALTH DEPT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$695.00	24
V2403753	02/29/2024	THOMPSON TRACTOR CO INC-20101157	TTC11001833	ECCC	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$1,929.88	24
V2403753	02/29/2024	THOMPSON TRACTOR CO INC-20101157	TTC11001872	JAIL MAIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,122.00	24
V2403753	02/29/2024	THOMPSON TRACTOR CO INC-20101157	TTC11002249	OKA CO	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$791.80	24
V2403753	02/29/2024	THOMPSON TRACTOR CO INC-20101157	TTC11003693	IS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,299.74	24
V2403756	02/29/2024	TRI NATIVE CONTRACTORS INC-20220117	24022101	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$100,000.00	24
V2403770	02/29/2024	WATERMAN VENTURES LLC-22000226	1104	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,000.00	24
V2403773	02/29/2024	YOUNG, STACEY-EMP0167	3500181	1/30-31/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$27.00	24