

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2403775	03/07/2024	AGUA VERDES INC-20230171	0032	10/6/2023-10/8/2024	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$6,000.00	24
2403776	03/07/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2918964	10 ALLIED UNIVERSAL	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,250.00	24
2403778	03/07/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$811.07	24
2403778	03/07/2024	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
2403779	03/07/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67	24
2403780	03/07/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2403780	03/07/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2403781	03/07/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1184	2/8 ARTIF REEF SUMMIT	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$1,016.40	24
2403781	03/07/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1185	2/8/24 TDD ANNUAL MTG	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$6,656.30	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295489	.080 X 10 X 24, 1 INCH CO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$93.33	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295489	.080 X 10 X 30, 1 INCH CO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$233.42	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295489	.080 X 18 X 24, 1 INCH CO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$336.00	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295489	.080 X 30 X 30, 1 INCH CO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$700.27	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295489	.080 X 6 X 24, 1 INCH COR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$56.00	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295489	.080 X 8 X 24, 1 INCH COR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$149.33	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295489	12 INCH FLAT BLADE CAP FO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$738.32	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295489	12 INCH FLAT BLADE CAP FO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$843.80	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295489	12 INCH FLAT CROSS BRACKE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$632.85	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295489	5 1/2 INCH FLAT BLADE CAP	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$152.23	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295489	5 1/2 INCH FLAT BLADE CAP	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$304.46	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295489	5 1/2 INCH FLAT CROSS BRA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$86.99	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295490	.080 X 10 X 24, 1 INCH CO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$164.17	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295490	.080 X 10 X 30, 1 INCH CO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$410.58	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295490	.080 X 18 X 24, 1 INCH CO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$591.00	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295490	.080 X 30 X 30, 1 INCH CO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,231.73	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295490	.080 X 6 X 24, 1 INCH COR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$98.50	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295490	.080 X 8 X 24, 1 INCH COR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$262.67	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295490	12 INCH FLAT BLADE CAP FO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,298.68	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295490	12 INCH FLAT BLADE CAP FO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,484.20	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295490	12 INCH FLAT CROSS BRACKE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,113.15	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295490	5 1/2 INCH FLAT BLADE CAP	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$267.77	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295490	5 1/2 INCH FLAT BLADE CAP	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$535.54	24
2403782	03/07/2024	ARAMSCO.INC-20240064	295490	5 1/2 INCH FLAT CROSS BRA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$153.01	24
2403784	03/07/2024	RICHARD ARMSTRONG-EMP0222	3486232	2/18-23/2024 STTLMNT	1023-EDUCATION-CORRECT/SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$36.40	24
2403784	03/07/2024	RICHARD ARMSTRONG-EMP0222	3486244	3/17-22/2024 ADVANCE	1023-EDUCATION-CORRECT/SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$205.60	24
2403785	03/07/2024	ASCENSION SACRED HEART PENSACOLA-20501183	1293715C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00	24
2403786	03/07/2024	AT&T CORP-001337	020085017200	0200850172001JANFEB24	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$53.67	24
2403787	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 1/18-2/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$209.94	24
2403787	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 1/18-2/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,574.85	24
2403787	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 1/18-2/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$3.63	24
2403787	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 1/18-2/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$10.47	24
2403787	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 1/18-2/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$26.19	24
2403788	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 1/18-2/17/2024	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$818.85	24
2403789	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 1/18-2/17/2024	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$402.85	24
2403789	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 1/18-2/17/2024	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$575.12	24
2403790	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 1/18-2/17/2024	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$2,075.50	24

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2403790	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 1/18-2/17/2024	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$282.94	24
2403790	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 1/18-2/17/2024	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$304.79	24
2403791	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 1/18-2/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$69.98	24
2403791	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 1/18-2/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$149.18	24
2403791	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 1/18-2/17/2024	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$6.30	24
2403791	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 1/18-2/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$54.40	24
2403791	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 1/18-2/17/2024	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$18.19	24
2403791	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 1/18-2/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$364.26	24
2403791	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 1/18-2/17/2024	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$45.49	24
2403791	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 1/18-2/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$392.87	24
2403792	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	EMS 1/18-2/17/2024	702245-USDOT FY22 FTA 5307 (O)	541011-CELLULAR PHONES/PAGERS	\$1,678.06	24
2403793	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 1/18-2/17/2024	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$130.10	24
2403794	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 1/18-2/17/2024	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$166.19	24
2403795	03/07/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 1/18-2/17/2024	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.24	24
2403796	03/07/2024	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$33.37	24
2403796	03/07/2024	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$38.66	24
2403797	03/07/2024	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$26.68	24
2403797	03/07/2024	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$103.90	24
2403797	03/07/2024	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$23.37	24
2403798	03/07/2024	BEARD EQUIPMENT COMPANY-001552	23948	JOHN DEERE 135 P-TIER EX	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$227,029.00	24
2403801	03/07/2024	BOZARD FORD COMPANY-21800076	252501	NEW FORD F‐350 REG	1002-ROAD MAINTENANCE	564404-VEHICLES	\$53,276.00	24
2403801	03/07/2024	BOZARD FORD COMPANY-21800076	253125	NEW FORD F-250 CREW CAB 4	1002-ROAD MAINTENANCE	564404-VEHICLES	\$68,405.00	24
2403801	03/07/2024	BOZARD FORD COMPANY-21800076	253126	NEW FORD F-250 CREW CAB 4	1002-ROAD MAINTENANCE	564404-VEHICLES	\$68,405.00	24
2403803	03/07/2024	BURGOS, DARVIN ESPINOSA-W1654415	REISSUE CK	CK#2305809 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.12	24
2403805	03/07/2024	CAYCEDO, JONDALAR-W1760235	REISSUE CK	CK#2301350 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.00	24
2403805	03/07/2024	CAYCEDO, JONDALAR-W1760235	REISSUECK	CK#2304230 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.16	24
2403806	03/07/2024	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 2/25-3/24/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,181.20	24
2403807	03/07/2024	CHEM-AQUA INC D/B/A-20502309	8575249	ARPT FEB 2024	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	\$600.00	24
2403807	03/07/2024	CHEM-AQUA INC D/B/A-20502309	8575249	ECCC FEB 2024	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00	24
2403808	03/07/2024	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$62.82	24
2403810	03/07/2024	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$23.27	24
2403812	03/07/2024	CIVICPLUS, LLC-20230003	290528	SFTWR 3/1/24-2/28/25	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$1,724.28	24
2403812	03/07/2024	CIVICPLUS, LLC-20230003	290528	SFTWR 3/1/24-2/28/25	0185-SUPERVISOR ELECTIONS - GF	531900-PS-OTHER	\$2,414.00	24
2403813	03/07/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2403813	03/07/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2403815	03/07/2024	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 2/18-3/17/2024	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66	24
2403816	03/07/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 2/9-3/8/2024	702245-USDOT FY22 FTA 5307 (O)	541010-COMMUNICATIONS SERVICE	\$38.94	24
2403817	03/07/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 1/18-2/17/2024	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98	24

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2403817	03/07/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 12/18/23-1/17/24	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98	24
2403817	03/07/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 2/18-3/17/2024	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98	24
2403818	03/07/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 2/21-3/20/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99	24
2403819	03/07/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022391301	CRT 2/11-3/10/2024	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	\$380.00	24
2403820	03/07/2024	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 2/25-3/24/2024	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06	24
2403821	03/07/2024	COPY PRODUCTS COMPANY-20240036	35860982	JUDI 2/1-29/2024	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	\$455.97	24
2403822	03/07/2024	CRITICAL MENTION, INC.-20220059	202318068	1/3/2024-1/2/2025	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,618.75	24
2403822	03/07/2024	CRITICAL MENTION, INC.-20220059	202318068	1/3/2024-1/2/2025	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$4,856.25	24
2403823	03/07/2024	ANTHONY EGLESTON-21700016	7106	COLLECT AND DISPOSE OF US	742373-FDEP COOP HOLMES (O)	534395-CS-RECYCLING	\$1,500.00	24
2403824	03/07/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300015	TDD 2/24-25/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$311.90	24
2403824	03/07/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300015	TDD 2/24-25/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$167.94	24
2403824	03/07/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300020	TDD 3/2-3/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
2403824	03/07/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300020	TDD 3/2-3/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
2403825	03/07/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2403826	03/07/2024	DIRECTV-20300170	076206320	WS 2/27-3/26/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$115.24	24
2403826	03/07/2024	DIRECTV-20300170	076687968	EMS 2/18-3/17/2024	702384-FDEM EMPA (O)	534125-CS-TELEVISION	\$157.10	24
2403827	03/07/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201384	JAN 2024 TIPPING FEE	4301-SOLID WASTE	534900-CS-OTHER	\$54,072.60	24
2403827	03/07/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201390	JAN 2024 LOAD FEE	4301-SOLID WASTE	534900-CS-OTHER	\$19,694.35	24
2403828	03/07/2024	EMERALD COAST CHILDREN'S ADVOCACY-20302162	FEB 2024	FEB 2024 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00	24
2403829	03/07/2024	EMERALD COAST REGIONAL COUNCIL-002838	8240	NOV-DEC23 EC RIDER	702245-USDOT FY22 FTA 5307 (O)	552544-FTA CAPITAL	\$29,229.09	24
2403831	03/07/2024	EMILEE FELICIANO-R001103	REFUND	AMO B24-014	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2403833	03/07/2024	ERMC AVIATION LLC-22000074	INV66317	VPS JAN 2024	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$21,641.04	24
2403833	03/07/2024	ERMC AVIATION LLC-22000074	INV66318	VPS JAN 2024	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$3,356.56	24
2403833	03/07/2024	ERMC AVIATION LLC-22000074	INV66318	VPS JAN 2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$20,405.76	24
2403834	03/07/2024	FIDELITY SECURITY LIFE INS CO-22000023	166155349	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$622.80	24
2403835	03/07/2024	CEJ SOUTH INC-22100042	24227	C BURKETT 2/5/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2403835	03/07/2024	CEJ SOUTH INC-22100042	24227	H JONES 12/28/23	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2403835	03/07/2024	CEJ SOUTH INC-22100042	24227	J JOHNSON 2/1/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2403835	03/07/2024	CEJ SOUTH INC-22100042	24227	K PARRISH 1/17/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2403835	03/07/2024	CEJ SOUTH INC-22100042	24227	L POLINO 1/20/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2403835	03/07/2024	CEJ SOUTH INC-22100042	24227	M SEAGRAVES 1/31/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2403835	03/07/2024	CEJ SOUTH INC-22100042	24227	N COUNTERMINE 1/9/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2403836	03/07/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2403838	03/07/2024	FLORIDA BLUE-21000014	60294801	GRP#41954 MAR 2024	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$4,352.15	24
2403838	03/07/2024	FLORIDA BLUE-21000014	60294801	GRP#41954 MAR 2024	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$295.00	24
2403839	03/07/2024	FLORIDA PEST CONTROL-015168	57618693	PEST CONTROL MAINT	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00	24
2403840	03/07/2024	FLORIDA SPORTS FOUNDATION INC-21600036	INV115	FY23FY24 DUES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,000.00	24
2403841	03/07/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$325.06	24
2403842	03/07/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$267.20	24
2403842	03/07/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.55	24
2403842	03/07/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.34	24
2403842	03/07/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.71	24

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2403842	03/07/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$243.71	24
2403842	03/07/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$48.00	24
2403842	03/07/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.80	24
2403842	03/07/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$832.76	24
2403842	03/07/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$34.87	24
2403842	03/07/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,063.81	24
2403842	03/07/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$45.39	24
2403842	03/07/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2403843	03/07/2024	FRANK L GOLDSTEIN-21800114	121	DEC 2023-JAN 2024	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$3,840.00	24
2403845	03/07/2024	GANESH, PRASHANT-W1528875	REISSUE CK	CK#2302770 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.63	24
2403846	03/07/2024	GANNETT MEDIA CORP-22100159	0006202213	9752576	712151-FHFC S.H.I.P. 2021 (O)	549901-LEGAL ADVERTISING	\$264.70	24
2403848	03/07/2024	JARED WILLIAMS D/B/A-22000184	1465	SINGLE SOURCE TO GET THE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,500.00	24
2403850	03/07/2024	GULF COAST ENVIRONMENTAL-20220006	31	ARPT LAWN 1/30/24	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00	24
2403851	03/07/2024	GULF COAST KIDS HOUSE INC-21700093	JAN2024	JAN24 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$8,700.00	24
2403851	03/07/2024	GULF COAST KIDS HOUSE INC-21700093	NOV2023	NOV23 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$9,600.00	24
2403851	03/07/2024	GULF COAST KIDS HOUSE INC-21700093	OCT2023	OCT23 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,000.00	24
2403853	03/07/2024	HAWKINS INC-22000013	6697515	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,993.00	24
2403856	03/07/2024	JANICKI ENVIRONMENTAL INC-20220118	4150	DEV CCMP CHOCTAW BAY	712130-US TREAS COMP CONSV PLAN	534900-CS-OTHER	\$8,938.00	24
2403860	03/07/2024	JOEL MASONBRINK-R001104	REFUND	AMO PAV 24-013	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2403861	03/07/2024	JOSHUA BAILEY-EMP0490	3498101	2/6-8/24 STTLMNT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$104.00	24
2403862	03/07/2024	KALI HIEMIER-EMP0392	3494858	2/10-15/2024 STTLMNT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$164.00	24
2403863	03/07/2024	CAROLYN KETCHEL-EMP00319	3518048	2/6-29/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$131.39	24
2403865	03/07/2024	THE PRAETORIAN GROUP-21600085	INVPR1232653	EMS 4/11/24-3/31/25	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$3,408.30	24
2403865	03/07/2024	THE PRAETORIAN GROUP-21600085	INVPR1232653	EMS 4/11/24-3/31/25	450-EMERGENCY MEDICAL SERVICE	1551000-PREPAID EXPENDITURES	\$3,408.30	24
2403866	03/07/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$170.43	24
2403866	03/07/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$204.52	24
2403868	03/07/2024	MAE LYNN ZIGLAR-EMP0443	3517657	2/20/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$30.82	24
2403871	03/07/2024	MEL PONDER-EMP0304	3518122	2/1-28/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$144.79	24
2403872	03/07/2024	MELTON S PARKER TRUST-W1764465	REISSUE CK	CK#2400846 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$66.77	24
2403873	03/07/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2403874	03/07/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2403875	03/07/2024	MILLER, ADRIENNE K-W1527085	REISSUE CK	CK#2307785 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$81.52	24
2403876	03/07/2024	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$38.21	24
2403877	03/07/2024	MISSION CRITICAL PARTNERS INC-21700161	20859	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,231.90	24
2403879	03/07/2024	MRD ASSOCIATES, INC.-21301380	3209	TO4 OKA BOAT RAMP SVC	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$10,328.75	24
2403879	03/07/2024	MRD ASSOCIATES, INC.-21301380	3248	TO3 CRISTOBAL RD WIDE	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$7,732.50	24
2403879	03/07/2024	MRD ASSOCIATES, INC.-21301380	3248	TO3 CRISTOBAL RD WIDE	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$7,732.50	24
2403880	03/07/2024	NI GOVERNMENT SERVICES INC-21200612	24013116111	JAN 2024 SVC	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$166.48	24

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2403881	03/07/2024	NORTH OKALOOSA MEDICAL CENTER-002105	HMS131468OKA2024	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$30.00	24
2403881	03/07/2024	NORTH OKALOOSA MEDICAL CENTER-002105	HMS131468OKA2024	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$15.00	24
2403881	03/07/2024	NORTH OKALOOSA MEDICAL CENTER-002105	HMS131468OKA2024	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$45.00	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$173.20	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$20.16	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$51.71	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.50	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WATE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$248.20	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.51	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.10	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.35	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.35	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.16	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.21	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$331.03	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.21	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$62.75	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.35	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.94	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.05	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.73	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.05	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,551.06	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$93.70	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$17.00	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$75.00	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$220.52	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$91.15	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$292.02	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$113.24	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$233.14	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$119.55	24

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2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.50	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$302.64	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$775.33	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$312.91	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$181.09	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$24.89	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$474.53	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$192.12	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$275.31	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$285.05	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$3,251.32	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$34.35	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.05	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$201.60	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,175.53	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$26.47	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.89	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$209.49	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$491.24	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$1,019.38	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$1,955.84	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$594.34	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$530.25	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$764.83	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$292.02	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$6,336.49	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$268.34	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$358.89	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.47	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$10,067.76	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$3,902.21	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$147.73	24
2403886	03/07/2024	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,153.65	24
2403887	03/07/2024	LVNV FUNDING LLC,, C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2403888	03/07/2024	PRO FLOORS PLUS LLC-21100100	3141	CLEAN EXISTING TILE AND G	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$42,771.24	24
2403888	03/07/2024	PRO FLOORS PLUS LLC-21100100	3368	FURNISH AND INSTALL EPOXY	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$29,992.00	24

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2403889	03/07/2024	QUADMED INC-011292	250377	QUOTE ORDER #S186520, ITE	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,400.00	24
2403889	03/07/2024	QUADMED INC-011292	250965	QUOTE ORDER #S186520, ITE	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,500.00	24
2403890	03/07/2024	RANSOM, RAVEN-W1672105	REISSUE CK	CK#2400867 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.32	24
2403891	03/07/2024	REPUBLIC SERVICES INC #463-21500078	000208289	PARKS 3/1-31/2024	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$131.17	24
2403891	03/07/2024	REPUBLIC SERVICES INC #463-21500078	000208289	PARKS 3/1-31/2024	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,190.35	24
2403892	03/07/2024	SAMANTHA CUTSINGER-EMP0309	3512373	1/11-30/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$170.98	24
2403893	03/07/2024	SEASIDE ENGINEERING & SURVEY LLC-REF4483	REFUND	UNCLAIMED 033137	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$150.00	24
2403894	03/07/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77386	ARPT 12/31/23-1/27/24	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$8,281.90	24
2403894	03/07/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77401	ARPT 12/31/23-1/27/24	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$90,344.05	24
2403894	03/07/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77402	ARPT 12/31/23-1/27/24	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$20,597.37	24
2403894	03/07/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77490R	ARPT 12/31/23-1/27/24	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70	24
2403894	03/07/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77490R	ARPT 12/31/23-1/27/24	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$11,791.80	24
2403895	03/07/2024	SHEPPARD SERVICES LLC-20230116	R13479	WS REPAIR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,967.73	24
2403895	03/07/2024	SHEPPARD SERVICES LLC-20230116	R13480	WS REPAIR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,600.00	24
2403897	03/07/2024	SIGNS GALORE INC-20502361	9595	100 -36 IN X 24 IN (W) SI	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$1,190.66	24
2403897	03/07/2024	SIGNS GALORE INC-20502361	9595	100 HEAVY DUTY SIGN STAND	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$420.00	24
2403898	03/07/2024	STRYKER SALES CORP - MEDICAL DIV-20300052	9205620223	11/1/23-4/30/24 PRO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$20,582.50	24
2403899	03/07/2024	ELIOR, INC. D/B/A-20240034	INV2000200236	SVC 2/10-16/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,846.71	24
2403901	03/07/2024	SYSTEMS SPECIALISTS INC-006023	1847	ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$7,647.50	24
2403902	03/07/2024	TAYLOR ENGINEERING INC-013714	25261	TO3 WESTERN DESTIN	712053-FDEM HURRICANE SALLY (O)	531100-PS-CONSULTANT	\$25,543.10	24
2403904	03/07/2024	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62	24
2403905	03/07/2024	THE AVANTI COMPANY INC-20102006	134357	6" MCCROMETER MAG METER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,768.11	24
2403905	03/07/2024	THE AVANTI COMPANY INC-20102006	134357	SMART OUTPUT FOR SENSUS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$355.89	24
2403907	03/07/2024	THE HILLER COMPANIES, LLC-20230147	477939	ANNUAL FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$32.00	24
2403907	03/07/2024	THE HILLER COMPANIES, LLC-20230147	482479	ANNUAL FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$1,625.00	24
2403908	03/07/2024	TLD-SOUTHEAST, INC-20230069	1846687	JAN24 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$812.00	24
2403909	03/07/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,931.91	24
2403909	03/07/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$70.46	24
2403911	03/07/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$125.53	24
2403912	03/07/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$217.00	24
2403913	03/07/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406028	IS 1/24-2/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,570.51	24
2403914	03/07/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406033	TDD 1/24-2/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$182.69	24
2403914	03/07/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406033	TDD 1/24-2/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$432.98	24
2403915	03/07/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406034	AGEX 1/24-2/23/2024	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$297.80	24
2403916	03/07/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406036	ARPT 1/24-2/23/2024	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$217.00	24
2403916	03/07/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406036	ARPT 1/24-2/23/2024	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$494.89	24
2403916	03/07/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406036	ARPT 1/24-2/23/2024	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$1,012.77	24
2403917	03/07/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406037	TDD 1/24-2/23/2024	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$287.02	24
2403918	03/07/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406039	PRTL 2/24-2/23/2024	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.20	24

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2403919	03/07/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406045	IS 1/24-2/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$288.45	24
2403921	03/07/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2403922	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 297652922339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$115.05	24
2403923	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 297655822338	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$417.58	24
2403924	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 297669022339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$690.61	24
2403925	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 297055522330	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$4,468.89	24
2403926	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 297724022332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$124.49	24
2403927	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 297729822330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,067.59	24
2403928	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARK 297741422333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,893.95	24
2403929	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 297741822334	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$173.23	24
2403930	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 297596322331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$687.72	24
2403931	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 297603222334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$475.00	24
2403932	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 297633022332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$497.99	24
2403933	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 297642522330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$586.38	24
2403934	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 297643522339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$370.83	24
2403935	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 297647422338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$461.54	24
2403936	03/07/2024	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 29764752235	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60	24
2403938	03/07/2024	WHITE WILSON MEDICAL CTR PA-002862	60169C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$50.00	24
2403939	03/07/2024	WILLIAMS POWER & SIGNAL LLC-22100026	100151	TO15 PASCHEL	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$9,500.61	24
2403940	03/08/2024	EMS REFUND-EMS03456	103525	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$52.07	24
2403941	03/08/2024	EMS REFUND-EMS00236	82072	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$209.85	24
2403941	03/08/2024	EMS REFUND-EMS00236	97780	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$568.24	24
2403942	03/08/2024	EMS REFUND-EMS03609	92811	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$328.73	24
2403942	03/08/2024	EMS REFUND-EMS03609	92867	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$328.21	24
2403943	03/08/2024	EMS REFUND-EMS03519	95914	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.82	24
2403944	03/08/2024	EMS REFUND-EMS03610	108675	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$255.96	24
2403944	03/08/2024	EMS REFUND-EMS03610	86587	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$405.72	24
2403944	03/08/2024	EMS REFUND-EMS03610	97368	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$198.80	24
2403945	03/08/2024	EMS REFUND-EMS03239	107791	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.65	24
2403946	03/08/2024	EMS REFUND-EMS03611	66693	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.37	24
2403947	03/08/2024	EMS REFUND-EMS03415	91146	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$60.00	24
2403948	03/08/2024	EMS REFUND-EMS00001	102499	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.50	24
2403948	03/08/2024	EMS REFUND-EMS00001	79767	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$257.74	24
2403948	03/08/2024	EMS REFUND-EMS00001	93975	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$138.55	24
2403949	03/08/2024	EMS REFUND-EMS03612	91226	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00	24
2403950	03/08/2024	EMS REFUND-EMS03613	98259	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$165.00	24
2403951	03/08/2024	EMS REFUND-EMS03614	97395	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.32	24
2403952	03/08/2024	EMS REFUND-EMS03615	109630	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$148.98	24

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2403953	03/08/2024	EMS REFUND-EMS03287	99398	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$193.66	24
2403954	03/08/2024	EMS REFUND-EMS03616	102011	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$282.00	24
2403955	03/08/2024	EMS REFUND-EMS03617	105537	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.00	24
2403956	03/08/2024	EMS REFUND-EMS03618	65899	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00	24
2403957	03/08/2024	EMS REFUND-EMS03619	106501	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$120.00	24
2403958	03/08/2024	EMS REFUND-EMS03620	82576	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$240.00	24
2403959	03/08/2024	EMS REFUND-EMS00179	107902	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$564.00	24
2403960	03/08/2024	EMS REFUND-EMS03621	94043	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$259.56	24
2403961	03/08/2024	EMS REFUND-EMS03321	106231	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$137.96	24
2403962	03/08/2024	EMS REFUND-EMS03622	85615	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.60	24
2403963	03/08/2024	EMS REFUND-EMS03623	63068	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00	24
2403964	03/08/2024	EMS REFUND-EMS03624	59181	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.00	24
2403965	03/08/2024	EMS REFUND-EMS03169	102964	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$259.48	24
2403965	03/08/2024	EMS REFUND-EMS03169	89813	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$462.19	24
2403965	03/08/2024	EMS REFUND-EMS03169	90516	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$484.84	24
2403966	03/08/2024	EMS REFUND-EMS03363	100462	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$404.89	24
2403966	03/08/2024	EMS REFUND-EMS03363	100724	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.51	24
2403966	03/08/2024	EMS REFUND-EMS03363	102817	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.35	24
2403966	03/08/2024	EMS REFUND-EMS03363	106407	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$63.92	24
2403966	03/08/2024	EMS REFUND-EMS03363	106518	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$64.09	24
2403966	03/08/2024	EMS REFUND-EMS03363	107180	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$108.46	24
2403966	03/08/2024	EMS REFUND-EMS03363	54798	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33	24
2403967	03/08/2024	EMS REFUND-EMS03295	102002	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$581.43	24
2403968	03/08/2024	EMS REFUND-EMS03311	97577	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$139.19	24
2403969	03/08/2024	EMS REFUND-EMS03625	42054	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$429.78	24
2403972	03/14/2024	ALLISON SULLIVAN-EMP0420	3518131	2/5-26/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$134.40	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6502532	AMPERSAND HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$47,142.70	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6502533	AMPERSAND HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,355.75	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6502535	AMPERSAND NASHVILLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,973.47	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6502536	AMPERSAND NASHVILLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$486.20	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6504725	AMPERSAND DETROIT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$17,151.30	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6504726	AMPERSAND DETROIT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,643.05	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6504782	AMPERSAND CHICAGO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$47,912.80	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6504783	AMPERSAND CHICAGO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,716.60	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6505419	AMPERSAND INDIANAPOLI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$14,385.40	24

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2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6505420	AMPERSAND INDIANAPOLI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$685.95	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6510039	AMPERSAND ORLANDO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$38,474.40	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6510040	AMPERSAND ORLANDO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,433.10	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6510969	AMPERSAND CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$13,430.00	24
2403973	03/14/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6510970	AMPERSAND CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$431.80	24
2403974	03/14/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 1/26-2/25/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$83.53	24
2403974	03/14/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 1/26-2/25/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,380.88	24
2403974	03/14/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 1/26-2/25/2024	702384-FDEM EMPA (O)	541011-CELLULAR PHONES/PAGERS	\$690.36	24
2403975	03/14/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 1/18-2/17/2024	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$417.99	24
2403976	03/14/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 1/26-2/25/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$45.32	24
2403978	03/14/2024	BASKERVILLE DONOVAN INC-21900093	45383	TO7 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$3,711.00	24
2403978	03/14/2024	BASKERVILLE DONOVAN INC-21900093	45384	TO10 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$8,970.00	24
2403979	03/14/2024	BAY PEST CONTROL COMPANY INC-22100045	375869	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	24
2403979	03/14/2024	BAY PEST CONTROL COMPANY INC-22100045	375906	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	24
2403979	03/14/2024	BAY PEST CONTROL COMPANY INC-22100045	375907	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	24
2403979	03/14/2024	BAY PEST CONTROL COMPANY INC-22100045	375909	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	24
2403979	03/14/2024	BAY PEST CONTROL COMPANY INC-22100045	375910	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	24
2403979	03/14/2024	BAY PEST CONTROL COMPANY INC-22100045	378413	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	24
2403979	03/14/2024	BAY PEST CONTROL COMPANY INC-22100045	378420	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	24
2403979	03/14/2024	BAY PEST CONTROL COMPANY INC-22100045	378803	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	24
2403979	03/14/2024	BAY PEST CONTROL COMPANY INC-22100045	378804	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	24
2403979	03/14/2024	BAY PEST CONTROL COMPANY INC-22100045	378805	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	24
2403979	03/14/2024	BAY PEST CONTROL COMPANY INC-22100045	378806	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	24
2403979	03/14/2024	BAY PEST CONTROL COMPANY INC-22100045	378807	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	24
2403984	03/14/2024	NATHAN D BOYLES-EMP00245	3502318-2	MAR 2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$138.82	24
2403986	03/14/2024	BUZZCLAN LLC-20220116	US20240113	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$4,455.00	24
2403987	03/14/2024	CBS BROADCASTING INC-20240043	130046012	CHICAGO - WBBM	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$6,494.00	24
2403987	03/14/2024	CBS BROADCASTING INC-20240043	190042629	DETROIT - WWJ	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,820.00	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.24	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$65.84	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$158.64	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.43	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.62	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.03	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.05	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.50	24

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2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.57	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.62	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.29	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$260.05	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.10	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.73	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.25	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$414.05	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.20	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.91	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.54	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,739.70	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.23	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.52	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$165.96	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$510.62	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$220.02	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$976.66	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.16	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$190.41	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.05	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$159.94	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.58	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.23	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.40	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$344.72	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.25	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,853.90	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$59.39	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$315.66	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.45	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.28	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.47	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.52	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$196.75	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.10	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$42.55	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.00	24

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2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.00	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.00	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.00	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.79	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$61.11	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$21.23	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.40	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$205.98	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.77	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.97	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,978.12	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.83	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$158.00	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$139.75	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.57	24
2403992	03/14/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.34	24
2403996	03/14/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$3,388.65	24
2403996	03/14/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$21,382.81	24
2403996	03/14/2024	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$325.27	24
2403996	03/14/2024	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$7,699.21	24
2403996	03/14/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$885.09	24
2403996	03/14/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$83.75	24
2403996	03/14/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$50.88	24
2403996	03/14/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$95.71	24
2403996	03/14/2024	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$77.71	24
2403996	03/14/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$347.68	24
2403996	03/14/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$42.60	24
2403996	03/14/2024	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$126.31	24
2403998	03/14/2024	CLEAN EARTH OF ALABAMA INC-22000046	508826	HOLMES CO RECYCLE CTR	742373-FDEP COOP HOLMES (O)	534395-CS-RECYCLING	\$18,247.02	24
2403999	03/14/2024	CMG MEDIA CORP FKA TERRIER MEDIA-20240095	10974341	ORLANDO - WFTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$62,305.00	24
2404000	03/14/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 3/7-4/6/2024	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$51.03	24
2404000	03/14/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 3/7-4/6/2024	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$35.00	24
2404001	03/14/2024	COPY PRODUCTS COMPANY-010240	2183342	COAD 8/31/23-8/30/24	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$1,056.84	24
2404002	03/14/2024	COX COMMUNICATIONS GULF COAST LLC-002790	0022506401	FLT 2/27-3/26/2024	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96	24
2404003	03/14/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 2/26-3/25/2024	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$48.45	24
2404004	03/14/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 2/22-3/21/2024	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90	24

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2404005	03/14/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 2/26-3/25/2024	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2404005	03/14/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 2/26-3/25/2024	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2404006	03/14/2024	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 2/27-3/26/2024	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$27.96	24
2404007	03/14/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 3/7-4/6/2024	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42	24
2404008	03/14/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 2/28-3/27/2024	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98	24
2404009	03/14/2024	D.R. HORTON INC.-W1034395	REISSUE CK	REISSUE CK 2206523	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$82.45	24
2404010	03/14/2024	DAIKIN APPLIED AMERICAS INC-21700080	3434775	ARPT EQUIPMENT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$175,000.00	24
2404010	03/14/2024	DAIKIN APPLIED AMERICAS INC-21700080	3434776	ARPT EQUIPMENT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$312,500.00	24
2404010	03/14/2024	DAIKIN APPLIED AMERICAS INC-21700080	3435209	FM 2/21/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,108.65	24
2404010	03/14/2024	DAIKIN APPLIED AMERICAS INC-21700080	3435500	FM 12/11/23-2/29/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50	24
2404010	03/14/2024	DAIKIN APPLIED AMERICAS INC-21700080	3435501	FM 12/11/23-2/29/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50	24
2404010	03/14/2024	DAIKIN APPLIED AMERICAS INC-21700080	3435503	FM 12/11/23-2/29/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,986.50	24
2404010	03/14/2024	DAIKIN APPLIED AMERICAS INC-21700080	3435504	FM 12/11/23-2/29/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,455.50	24
2404010	03/14/2024	DAIKIN APPLIED AMERICAS INC-21700080	3435515	FM 12/11/23-2/29/23	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,030.75	24
2404010	03/14/2024	DAIKIN APPLIED AMERICAS INC-21700080	3435722	ARPT 2/24/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$979.20	24
2404011	03/14/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300018	TDD 2/27-29/2024 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$1,161.02	24
2404011	03/14/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300019	TDD 3/2-3/2024 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$919.60	24
2404011	03/14/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300024	TDD 3/9-10/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$233.92	24
2404011	03/14/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300024	TDD 3/9-10/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$125.96	24
2404013	03/14/2024	DSSN3801CO-21200427	APR-JUN2024	SDN F1T2AU4001CG19	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,310.00	24
2404014	03/14/2024	ECH II - CAPTAINS QUARTERS-REF4484	REFUND	SW SEC DEP REFUND	430-SOLID WASTE ENTERPRISE	2201000-ESCROW DEPOSITS	\$500.00	24
2404015	03/14/2024	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	ALS & BLS PERMITS	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$100.00	24
2404016	03/14/2024	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT4601	ALS LICENSE & PERMITS	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$2,600.00	24
2404018	03/14/2024	FEDERAL EXPRESS CORPORATION-000362	839319738	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$103.65	24
2404018	03/14/2024	FEDERAL EXPRESS CORPORATION-000362	842878280	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$76.63	24
2404020	03/14/2024	FLEETCOR TECHNOLOGIES-014297	NP65960244	FLT 2/12-18/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,979.05	24
2404020	03/14/2024	FLEETCOR TECHNOLOGIES-014297	NP65988173	FLT 2/19-25/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,334.67	24
2404021	03/14/2024	FLORIDA PEST CONTROL-015168	57620077	PEST CONTROL MAINT	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00	24
2404022	03/14/2024	FLORIDA STATE UNIVERSITY-21101121	AUX00160835	CPM LEVEL 1 COURSE	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$380.00	24
2404022	03/14/2024	FLORIDA STATE UNIVERSITY-21101121	AUX00160835	CPM LEVEL 1 COURSE	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$380.00	24
2404022	03/14/2024	FLORIDA STATE UNIVERSITY-21101121	AUX00160835	CPM LEVEL 1 COURSE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$380.00	24
2404022	03/14/2024	FLORIDA STATE UNIVERSITY-21101121	AUX00160835	CPM LEVEL 1 COURSE	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$760.00	24
2404023	03/14/2024	FOX CORPORATION-20240090	13207531	ORLANDO - WRBW	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,289.50	24
2404024	03/14/2024	FOX CORPORATION-20240091	13207211	ORLANDO - WOFL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$23,698.00	24
2404025	03/14/2024	FOX CORPORATION-20240093	13211831	CHICAGO-WFLD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$41,760.50	24
2404026	03/14/2024	FOX CORPORATION-20240099	13197321	HOUSTON - KRIV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$42,772.00	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.79	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$95.89	24

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2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$2,266.30	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.57	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$885.09	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.13	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.71	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$70.93	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,490.29	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.72	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$44.48	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.26	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,628.40	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.11	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.82	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.45	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$388.85	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.32	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$29.94	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$384.77	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.59	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$164.41	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$646.75	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$13,652.25	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.34	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.94	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$38.58	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.25	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.51	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$564.24	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$942.30	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.72	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.82	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.95	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$36.63	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.25	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.43	24

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2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.79	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.43	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.01	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,348.27	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.80	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.39	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$136.43	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$41.02	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$146.08	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.40	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$3,076.76	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.64	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$510.27	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.50	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$225.84	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$60.38	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.68	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.89	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.06	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.17	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$74.97	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.63	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.77	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$30.15	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,783.99	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$54.54	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$507.78	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,092.05	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$13,672.60	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.57	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,932.34	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$1,065.68	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$236.76	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.57	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.22	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.64	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.95	24

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2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.59	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.51	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.18	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$25.66	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$73.95	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.64	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$196.48	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	\$3,880.53	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.58	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.92	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.83	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.50	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$54.58	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.43	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.66	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,053.70	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.40	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.51	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,439.22	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.30	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.43	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.97	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$148.39	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.25	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.72	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$97.81	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.45	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.98	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$745.89	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,556.19	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.43	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.92	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$117.09	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$253.71	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.56	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,412.03	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$36.63	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.90	24

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2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.17	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.09	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,436.23	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$86.04	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.18	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$689.10	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$31.63	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.30	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$701.21	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.27	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.79	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.04	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.60	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,607.63	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$386.26	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$476.71	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.71	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,472.77	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.92	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$323.21	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$897.53	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$657.07	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.97	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,329.65	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$229.01	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,585.44	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$362.48	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.06	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.17	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.94	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$171.35	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$78.01	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$72.81	24
2404034	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$46.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.43	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$682.71	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$378.15	24

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2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.96	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$226.98	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.92	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.31	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$29.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,722.52	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.54	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$404.44	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$24.54	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,084.25	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$182.05	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.30	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$72.50	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.59	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.24	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$77.16	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.09	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$117.02	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.83	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.86	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,198.31	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$184.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.59	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$390.59	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.39	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,018.62	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.17	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$330.77	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.92	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.32	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,959.06	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,125.84	24

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2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,897.01	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.40	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.79	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.08	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$174.86	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$365.23	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.27	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.41	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$311.41	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$280.76	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$7,415.87	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.79	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$159.95	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,271.51	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,337.87	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.32	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.90	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,054.18	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.06	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$109.52	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.86	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$436.18	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.22	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.70	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$163.44	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$97.79	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$310.81	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$100.40	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$82.93	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.37	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$108.18	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$270.64	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$176.00	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.82	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$453.06	24

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2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,690.57	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.06	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.85	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.75	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.94	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$106.27	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$68.46	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$60.44	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$117.17	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$438.87	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,380.71	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.28	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.70	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$87.55	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,511.75	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.86	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.12	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$399.79	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$273.82	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,096.92	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.14	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$563.22	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$148.83	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$227.58	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$439.84	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.43	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$269.32	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106093053	BROOKS ST SCADA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.23	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$9,600.43	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.14	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.65	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.34	24

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2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.64	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.00	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$345.59	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.28	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.03	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.01	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,698.26	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,019.61	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.91	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.15	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.77	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,448.37	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$58.64	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.35	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.59	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.38	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.10	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.87	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.01	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.59	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.64	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$401.72	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.61	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$234.95	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.73	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.24	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,352.76	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.31	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$809.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.77	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.02	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.94	24

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2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.02	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$188.42	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.36	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$77.39	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$927.43	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$170.93	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.35	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.99	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.55	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$494.88	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.96	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.15	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.06	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$36.69	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.98	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.53	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$140.37	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.64	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.35	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.04	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.28	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.98	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.89	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$432.55	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$348.41	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.26	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$255.38	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$210.25	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$174.32	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.91	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.12	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$190.88	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.87	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,179.89	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$275.13	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$48.61	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$27.04	24

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2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.72	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.47	24
2404044	03/14/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$43.68	24
2404045	03/14/2024	FT WALTON BCH MED CNTR INC-000325	GL581981	MAR 2024 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84	24
2404046	03/14/2024	GALLS LLC-006210	026605260	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$495.58	24
2404046	03/14/2024	GALLS LLC-006210	026605260	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$905.41	24
2404046	03/14/2024	GALLS LLC-006210	026605260	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$90.01	24
2404046	03/14/2024	GALLS LLC-006210	026605260	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$163.67	24
2404046	03/14/2024	GALLS LLC-006210	026605260	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$873.36	24
2404046	03/14/2024	GALLS LLC-006210	026605260	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$200.39	24
2404046	03/14/2024	GALLS LLC-006210	026605260	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$404.00	24
2404046	03/14/2024	GALLS LLC-006210	026605260	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$769.85	24
2404046	03/14/2024	GALLS LLC-006210	026605260	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$845.71	24
2404046	03/14/2024	GALLS LLC-006210	026605260	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4,068.57	24
2404046	03/14/2024	GALLS LLC-006210	026605260	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$109.89	24
2404046	03/14/2024	GALLS LLC-006210	026605260	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,266.95	24
2404046	03/14/2024	GALLS LLC-006210	026605260	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$7,234.34	24
2404046	03/14/2024	GALLS LLC-006210	026605260	OKALOOSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,585.85	24
2404046	03/14/2024	GALLS LLC-006210	026616129	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$595.59	24
2404046	03/14/2024	GALLS LLC-006210	026616129	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,088.13	24
2404046	03/14/2024	GALLS LLC-006210	026616129	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$108.18	24
2404046	03/14/2024	GALLS LLC-006210	026616129	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$196.70	24
2404046	03/14/2024	GALLS LLC-006210	026616129	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,049.62	24
2404046	03/14/2024	GALLS LLC-006210	026616129	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$240.83	24
2404046	03/14/2024	GALLS LLC-006210	026616129	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$485.54	24
2404046	03/14/2024	GALLS LLC-006210	026616129	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$925.22	24
2404046	03/14/2024	GALLS LLC-006210	026616129	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,016.39	24
2404046	03/14/2024	GALLS LLC-006210	026616129	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4,889.67	24
2404046	03/14/2024	GALLS LLC-006210	026616129	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$132.07	24
2404046	03/14/2024	GALLS LLC-006210	026616129	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,522.65	24
2404046	03/14/2024	GALLS LLC-006210	026616129	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8,694.36	24
2404046	03/14/2024	GALLS LLC-006210	026616129	OKALOOSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,905.90	24
2404047	03/14/2024	GANNETT MEDIA CORP-22100159	0006267509	9799027	0105-OFFICE MGT & BUDGET (OMB)	549901-LEGAL ADVERTISING	\$115.25	24
2404047	03/14/2024	GANNETT MEDIA CORP-22100159	0006267509	9850738	1410-OKALOOSA COUNTY TOURISM	549901-LEGAL ADVERTISING	\$174.05	24
2404047	03/14/2024	GANNETT MEDIA CORP-22100159	0006267509	9851015	0112-FACILITIES MAINTENANCE	549901-LEGAL ADVERTISING	\$159.35	24
2404047	03/14/2024	GANNETT MEDIA CORP-22100159	0006267509	9874742	1175-1ST TDT-BEACHES & PARKS	549901-LEGAL ADVERTISING	\$242.65	24
2404047	03/14/2024	GANNETT MEDIA CORP-22100159	0006267509	9878605	4207-AIRPORT-CAPITAL OUTLAY	549901-LEGAL ADVERTISING	\$245.10	24
2404050	03/14/2024	GRAHAM MEDIA GROUP, HOUSTON INC-20230051	6760781	HOUSTON - KPRC	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$45,857.50	24

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2404051	03/14/2024	GRAHAM MEDIA GROUP ORLANDO INC-20240094	6757401	ORLANDO - WKMG	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$23,400.50	24
2404052	03/14/2024	GRAHAM MEDIA GROUP, MICHIGAN, INC-20240087	6775601	DETROIT - WDIV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$32,300.00	24
2404053	03/14/2024	GRAY MEDIA GROUP INC-22000207	33394631	CINCINNATI-WXIX	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,231.50	24
2404054	03/14/2024	GRAY MEDIA GROUP, INC-20240089	33386161	NASHVILLE - WSMV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$6,927.50	24
2404055	03/14/2024	GULF COAST ENVIRONMENTAL-20220006	32	ARPT LAWN 2/28/2024	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00	24
2404055	03/14/2024	GULF COAST ENVIRONMENTAL-20220006	37	TDD LAWN 2/16-29/24	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$4,314.00	24
2404055	03/14/2024	GULF COAST ENVIRONMENTAL-20220006	37	TDD LAWN 2/16-29/24	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$2,355.00	24
2404056	03/14/2024	GULF COAST KIDS HOUSE INC-21700093	DEC2023	DEC23 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$9,900.00	24
2404058	03/14/2024	HAWKINS INC-22000013	6702435	AXONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,993.00	24
2404060	03/14/2024	HEARST PROPERTIES INC-20240092	38161481	ORLANDO - WESH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$18,045.50	24
2404062	03/14/2024	HYDRA SERVICES INC-20500853	176068	DUPLEX PUMP CONTROL PANEL	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$22,400.00	24
2404063	03/14/2024	INFRASTRUCTURE CONSULTING &-21800190	23062201	C19-2791-AP AP002343	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$30,090.00	24
2404065	03/14/2024	JA INTERACTIVE, LLC-20220105	218010		1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$53,900.00	24
2404066	03/14/2024	JACOBS ENGINEERING GROUP INC-22000089	D368920101	TO4 HYD MODEL GEN SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,137.50	24
2404066	03/14/2024	JACOBS ENGINEERING GROUP INC-22000089	D368950101	TO3 GEN SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$477.50	24
2404066	03/14/2024	JACOBS ENGINEERING GROUP INC-22000089	D382750001	TO5 WATER SYSTEM IMPR	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,115.50	24
2404070	03/14/2024	JDF ARCHITECTURE, LLC-20240055	23212	TO1 12/1/23-2/8/24	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$16,212.50	24
2404070	03/14/2024	JDF ARCHITECTURE, LLC-20240055	23213	TO1 2/9/24-3/5/24	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$7,168.75	24
2404071	03/14/2024	TERRY KELLEY-EMP0257	3502591	1/29-2/1/24 STTLMNT	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$74.54	24
2404072	03/14/2024	KHOU-TV INC-20230055	28280401	HOUSTON - KHOU	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$19,018.75	24
2404073	03/14/2024	KINGLINE EQUIPMENT-21400149	04E00622	LAMAR 8311 X 14' DL-14 LO	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$1,267.65	24
2404073	03/14/2024	KINGLINE EQUIPMENT-21400149	04E00622	LAMAR 8311 X 14' DL-14 LO	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$3,662.10	24
2404073	03/14/2024	KINGLINE EQUIPMENT-21400149	04E00622	LAMAR 8311 X 14' DL-14 LO	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$9,155.25	24
2404074	03/14/2024	KONE INC-011622	871294072	ECCC 3/1-5/31/2024	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$604.01	24
2404074	03/14/2024	KONE INC-011622	871294072	FM 3/1-5/31/2024	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$14,106.00	24
2404074	03/14/2024	KONE INC-011622	871294073	ARPT 3/1-5/31/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,890.00	24
2404074	03/14/2024	KONE INC-011622	871294073	ARPT 3/1-5/31/2024	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,305.00	24
2404075	03/14/2024	KTRK TELEVISION INC-20230050	H124010092	HOUSTON-KTRK	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$63,835.00	24
2404078	03/14/2024	LEGAL SERVICES OF NORTH FLORIDA INC-010679	OCTDEC2023	OCT-DEC 2023 SVC	1026-LEGAL AID	534900-CS-OTHER	\$14,742.38	24
2404079	03/14/2024	JUDY LORENZ-EMP0241	3518062	2/6-13/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$46.43	24
2404083	03/14/2024	MEL PONDER-EMP0304	3519056	2/21-22/24 ADVANCE	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$440.30	24
2404089	03/14/2024	NEW WORLD COMMUN. OF DETROIT INC-20240086	13283171	DETROIT WJBK	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$6,205.00	24
2404091	03/14/2024	NEXSTAR MEDIA INC-20240084	42903991	NASHVILLE WKRN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$8,551.00	24
2404092	03/14/2024	NEXSTAR MEDIA INC-20240097	42618101	CHICAGO WGN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$27,965.00	24
2404094	03/14/2024	OFFICE OF THE STATE ATTORNEY-20500979	0224-OC	OKA 24-0042-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$15,333.06	24
2404095	03/14/2024	OHIO/OKLAHOMA HEARST TELEVISION INC-22000223	38162481	CINCINNATI WLWT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$11,445.25	24
2404097	03/14/2024	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543005-UTILITIES-GAS	\$36.22	24
2404097	03/14/2024	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543005-UTILITIES-GAS	\$37.62	24
2404098	03/14/2024	ONE STEP GPS LLC-22000149	90794	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$46.00	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	376888	J9150D-AX AXIOM : AXIOM	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$1,641.68	24

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2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	376888	J9281D ARUBA 10G SFP+ TO	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$250.55	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	376888	JL086A#ABA HP X372 54VDC	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$5,467.41	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	376888	JL658A ARUBA 6300M 24SFP	4201-AIRPORT ADMINISTRATION	564203-COMPUTER EQUIPMENT	\$5,837.34	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	376888	JL679A#ABA ARUBA 6100 12	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$1,047.57	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	376888	R8Q68A ARUBA 6200M 24G C	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$4,051.87	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	377957	J9150D-AX AXIOM : AXIOM	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$784.95	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	377957	J9281D ARUBA 10G SFP+ TO	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$119.79	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	377957	JL086A#ABA HP X372 54VDC	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$2,614.17	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	377957	JL658A ARUBA 6300M 24SFP	4201-AIRPORT ADMINISTRATION	564203-COMPUTER EQUIPMENT	\$2,791.05	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	377957	JL679A#ABA ARUBA 6100 12	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$500.88	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	377957	R8Q68A ARUBA 6200M 24G C	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$1,937.34	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378201	JL661A ARUBA 6300M 48G C	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$30,090.90	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378673	HP9V9E ARUBA 1Y FC NBD E	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,493.06	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378673	JZ370A AP-MNT-MP10-A AP	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$259.30	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378673	Q9G71A AP-MNT-MP10-D AP	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$217.36	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378673	R2H29A ARUBA AP-505 (US)	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$17,605.86	24
2404100	03/14/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378673	R3J18A AP-MNT-D AP MOUNT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$25.92	24
2404105	03/14/2024	SCRIPPS MEDIA INC.-20240085	12456461	DETROIT WXYZ	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$19,380.00	24
2404107	03/14/2024	SECURUS TECHNOLOGIES INC-21001711	IDA00142772	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$23,681.61	24
2404108	03/14/2024	SHEPPARD SERVICES LLC-20230116	FRI2086	WS WELLS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,700.00	24
2404108	03/14/2024	SHEPPARD SERVICES LLC-20230116	SI2724	WS LIFE STATIONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$360.38	24
2404108	03/14/2024	SHEPPARD SERVICES LLC-20230116	SI2732	INDUSTRIAL PK WELL RE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,962.93	24
2404109	03/14/2024	SINCLAIR MEDIA III INC-22000214	10161440	CINCINNATI WKRC	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$6,766.00	24
2404110	03/14/2024	SINCLAIR MEDIA III, INC.-20220043	10161442	CINCINNATI WSTR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,190.00	24
2404111	03/14/2024	SINCLAIR TELEVISION GROUP INC-20240096	10151547	NASHVILLE WZTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,118.75	24
2404112	03/14/2024	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	249995	1958 LEWIS TURN ROOFI	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$6,980.00	24
2404113	03/14/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	925350800	RHG100200N - 100 GAL 1990	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$5,900.00	24
2404113	03/14/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	925350800	SHIPPING	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$600.00	24
2404114	03/14/2024	JERRI STOKES-EMP0258	3502601	1/29-2/1/24 STTLMNT	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$31.40	24
2404115	03/14/2024	ELIOR, INC. D/B/A-20240034	INV2000200782	SVC 2/17-23/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,470.65	24
2404115	03/14/2024	ELIOR, INC. D/B/A-20240034	INV2000201317	SVC 2/24-3/1/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,292.22	24
2404116	03/14/2024	SUNBELT RENTALS INC-20700106	1457270870004	CHANGE ORDER - 2	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$138.00	24
2404116	03/14/2024	SUNBELT RENTALS INC-20700106	1457270870004	CHANGE ORDER - 2	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$4,000.00	24
2404116	03/14/2024	SUNBELT RENTALS INC-20700106	1457270870005	CHANGE ORDER - 2	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$91.98	24
2404116	03/14/2024	SUNBELT RENTALS INC-20700106	1457270870005	CHANGE ORDER - 2	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,665.99	24
2404116	03/14/2024	SUNBELT RENTALS INC-20700106	1457270870005	CHANGE ORDER - 2	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,666.00	24
2404117	03/14/2024	SUPERIOR PLOW BLADES INC-20240079	14595	DITCH WITCH BLADE- 34-38-	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$4,396.23	24
2404117	03/14/2024	SUPERIOR PLOW BLADES INC-20240079	14595	ESTIMATED SHIPPING/HANDLI	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$625.00	24

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2404118	03/14/2024	TAMMY MCKENZIE-R001105	REFUND	AMO B24-026	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2404119	03/14/2024	TEEL & WATERS REAL ESTATE CO INC-000550	2406	POQUITO LS REPLACEMEN	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$1,500.00	24
2404120	03/14/2024	THE ADVOCACY GROUP AT-21000454	920750	JAN-MAR24 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,750.00	24
2404121	03/14/2024	THE HILLER COMPANIES, LLC-20230147	483536	ANNUAL FIRE ALARM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$300.00	24
2404121	03/14/2024	THE HILLER COMPANIES, LLC-20230147	486911	ANNUAL FIRE ALARM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,090.00	24
2404122	03/14/2024	THE SALVATION ARMY-014515	FEB2024	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$20.00	24
2404123	03/14/2024	PC SPECIALISTS INC DBA-21200956	5548550	VMWARE SUPPORT SUBSCR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$9,321.29	24
2404124	03/14/2024	TOWN OF SHALIMAR-002619	FEB2024	WM SHALIMAR TAX	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$0.68)	24
2404124	03/14/2024	TOWN OF SHALIMAR-002619	FEB2024	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,090.48	24
2404125	03/14/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1006203	SITE 002822 2/16/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$40.62	24
2404125	03/14/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1006484	SITE 002822 3/1-31/20	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	24
2404125	03/14/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1006488	SITE 003137 3/1-31/20	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	24
2404125	03/14/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1006489	SITE 004296 3/1-31/20	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.63	24
2404126	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9952476908	TRAN 11/24/23-12/23/2	702245-USDOT FY22 FTA 5307 (O)	541011-CELLULAR PHONES/PAGERS	\$2,260.07	24
2404127	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406029	GM 1/24-2/23/2024	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.50	24
2404127	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406029	GM 1/24-2/23/2024	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$484.58	24
2404127	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406029	GM 1/24-2/23/2024	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,189.39	24
2404128	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406030	DOC 1/24-2/23/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$247.40	24
2404128	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406030	DOC 1/24-2/23/2024	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	\$40.40	24
2404129	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406032	VA 1/24-2/23/2024	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.40	24
2404130	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406035	BOCC 1/24-2/23/2024	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$509.89	24
2404131	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406038	CRT 1/24-2/23/2024	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$188.23	24
2404131	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406038	CRT 1/24-2/23/2024	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$161.60	24
2404131	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406038	CRT 1/24-2/23/2024	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	\$40.40	24
2404132	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406040	PUR 1/24-2/23/2024	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.20	24
2404133	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406041	COAD 1/24-2/23/2024	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$257.01	24
2404134	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406044	IS 1/24-2/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,038.68	24
2404135	03/14/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957478184	SOE 1/24-2/23/2024	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$102.14	24
2404136	03/14/2024	VIDEOINDIANA, INC.-20220036	28276531	INDIANAPOLIS WTHR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$22,707.75	24
2404137	03/14/2024	VOLAIRE AVIATION INC-21700164	6459	MAR 2024 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00	24
2404138	03/14/2024	VRMARKET DATA, LLC-22000164	1893	APR 2024 QTRLY SUBSCR	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$18,000.00	24
2404140	03/14/2024	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 297759022330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$670.45	24
2404141	03/14/2024	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 297678422330	702245-USDOT FY22 FTA 5307 (O)	543004-UTILITIES-GARBAGE	\$391.78	24
2404142	03/14/2024	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 297735222335	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$3,724.77	24
2404143	03/14/2024	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 297735322333	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$704.37	24
2404144	03/14/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 297605022336	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,476.62	24
2404144	03/14/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 297605022336	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$3,918.96	24
2404145	03/14/2024	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 297642222337	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$201.61	24

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2404147	03/14/2024	WEATHERPROOFING-20230140	97505010	REMOVE ALL DEBRIS & VEGET	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$2,634.72	24
2404148	03/14/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5028843118	TDD 3/13-4/12/2024	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63	24
2404150	03/14/2024	WLS TELEVISION, INC-20240088	C124010102	CHICAGO WLS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$53,465.00	24
2404151	03/14/2024	XEROX-005904	020799083	SOE 1/21-2/21/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2404151	03/14/2024	XEROX-005904	020799083	SOE 1/21-2/21/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$131.77	24
2404153	03/21/2024	BRIAN W. MEEHAN-20230144	12	TO5 VPS SCHEDULE MGMT	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,937.50	24
2404156	03/21/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$811.07	24
2404156	03/21/2024	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
2404157	03/21/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67	24
2404158	03/21/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2404158	03/21/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2404160	03/21/2024	ANIXTER INC.-20600567	193373194	SPH-01P 12-F SINGLE	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$593.70	24
2404161	03/21/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 1/26-2/25/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$430.48	24
2404162	03/21/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	56570B10224F	FEB 2024 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$92,439.79	24
2404162	03/21/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	56570B10224F	FEB 2024 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$25,088.33	24
2404163	03/21/2024	BALLARD PARTNERS, INC.-22000090	4881	FEB 2024	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00	24
2404163	03/21/2024	BALLARD PARTNERS, INC.-22000090	4882	MAR 2024	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00	24
2404164	03/21/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	102	MSBU MEETING 2/6/24	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00	24
2404164	03/21/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4373	COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$16.50	24
2404164	03/21/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4389	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,300.00	24
2404167	03/21/2024	BOZARD FORD COMPANY-21800076	253948	SPEC W8E FORD MAVERICK 4X	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$33,176.00	24
2404169	03/21/2024	BUZZCLAN LLC-20220116	US20240114	COMPUTER TECHNICIAN I POS	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,093.12	24
2404171	03/21/2024	CHARM TEX INC-20600487	0356922IN	INMATE JUMPSUITS ORANGE 5	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,321.01	24
2404171	03/21/2024	CHARM TEX INC-20600487	0356922IN	INMATE JUMPSUITS SPRUCE G	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,390.91	24
2404171	03/21/2024	CHARM TEX INC-20600487	0356922IN	INMATE PANTS BLACK AND WH	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$123.71	24
2404171	03/21/2024	CHARM TEX INC-20600487	0356922IN	INMATE PANTS BLACK AND WH	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$248.83	24
2404171	03/21/2024	CHARM TEX INC-20600487	0356922IN	INMATE PANTS SPRUCE GREEN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$276.78	24
2404171	03/21/2024	CHARM TEX INC-20600487	0356922IN	INMATE PANTS SPRUCE GREEN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$497.65	24
2404171	03/21/2024	CHARM TEX INC-20600487	0356922IN	INMATE SHIRTS BLACK AND W	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$331.31	24
2404172	03/21/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.67	24
2404174	03/21/2024	CITY OF CRESTVIEW-001926	100323	ILA-C233907	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$300,000.00	24
2404174	03/21/2024	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$940.97	24
2404174	03/21/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$186.14	24
2404174	03/21/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	\$591.48	24
2404174	03/21/2024	CITY OF CRESTVIEW-001926	4970110804	2800 GODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$402.89	24
2404177	03/21/2024	CLEAN EARTH OF ALABAMA INC-22000046	510289	WALTON COUNTY	742377-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$2,812.50	24
2404177	03/21/2024	CLEAN EARTH OF ALABAMA INC-22000046	510290	TOPSAIL HILL PRESERVE	742377-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$2,812.50	24
2404177	03/21/2024	CLEAN EARTH OF ALABAMA INC-22000046	510291	TOPSAIL HILL PRESERVE	742377-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$16,634.92	24

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2404177	03/21/2024	CLEAN EARTH OF ALABAMA INC-22000046	510294	WALTON COUNTY	742377-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$19,420.92	24
2404178	03/21/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2404178	03/21/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2404179	03/21/2024	CONECUH BRIDGE & ENGINEERING LLC-20600606	3731	PREE CAST BRIDGE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$12,259.20	24
2404180	03/21/2024	CONSOR ENGINEERS, LLC-20240081	240133	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$505.00	24
2404181	03/21/2024	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 3/3-4/2/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$82.71	24
2404182	03/21/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 3/3-4/2/2024	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50	24
2404183	03/21/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 3/4-4/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.51	24
2404184	03/21/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 3/4-4/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$37.53	24
2404185	03/21/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 3/4-4/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.02	24
2404186	03/21/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 3/15-4/14/2024	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$48.72	24
2404187	03/21/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 3/1-29/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2404188	03/21/2024	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 3/13-4/12/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99	24
2404189	03/21/2024	ANTHONY EGGLESTON-21700016	6893	COLLECT AND DISPOSE OF US	742378-FDEP COOP WASHINGTON (O)	534395-CS-RECYCLING	\$1,500.00	24
2404190	03/21/2024	DARRON ADAMS-EMP0474	3513862	PENDLETON SC ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$302.40	24
2404191	03/21/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	833795	3" X 8" X 22' - ROUGH CUT	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$3,112.00	24
2404191	03/21/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	833795	3" X 8" X 24' - ROUGH CUT	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$3,512.00	24
2404192	03/21/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2404194	03/21/2024	DESTINY WORSHIP CENTER-R001020	REFUND	AMO PAV 24-005	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2404194	03/21/2024	DESTINY WORSHIP CENTER-R001020	REFUND	AMO PAV 24-005	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00	24
2404195	03/21/2024	DIGITECH COMPUTER LLC-22100022	60004996	FEB 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$38,891.84	24
2404200	03/21/2024	ERMC AVIATION LLC-22000074	INV67495	VPS FEB 2024	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$20,713.12	24
2404200	03/21/2024	ERMC AVIATION LLC-22000074	INV67496	VPS FEB 2024	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$241.50	24
2404200	03/21/2024	ERMC AVIATION LLC-22000074	INV67496	VPS FEB 2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$5,904.76	24
2404201	03/21/2024	FIDELITY SECURITY LIFE INS CO-22000023	166198710	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,643.82	24
2404201	03/21/2024	FIDELITY SECURITY LIFE INS CO-22000023	166198724	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$106.27	24
2404201	03/21/2024	FIDELITY SECURITY LIFE INS CO-22000023	166198724	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$21.60	24
2404201	03/21/2024	FIDELITY SECURITY LIFE INS CO-22000023	166199838	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$552.79	24
2404201	03/21/2024	FIDELITY SECURITY LIFE INS CO-22000023	166199861	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$240.66	24
2404201	03/21/2024	FIDELITY SECURITY LIFE INS CO-22000023	166199918	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$643.23	24
2404202	03/21/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2404205	03/21/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26,224.01	24
2404205	03/21/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$45,790.86	24
2404205	03/21/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$46.67	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$56.40	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$296.98	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,334.43	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$82.52	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$106.42	24

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2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$170.23	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.76	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$209.95	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.87	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$102.75	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$951.42	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.78	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$179.94	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,512.41	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$273.50	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.76	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$940.98	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$74.48	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.09	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$137.15	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$323.97	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.40	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.14	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.17	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.99	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.74	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.30	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$319.94	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$148.95	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$915.02	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$292.97	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$489.91	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$47.31	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$127.65	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.74	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$31.08	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.19	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.04	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.05	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.76	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$284.85	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.87	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$127.59	24

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2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$51.36	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$165.06	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$473.69	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$110.03	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$248.56	24
2404208	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$56.16	24
2404209	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.37	24
2404209	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$41.46	24
2404209	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66	24
2404209	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$582.31	24
2404209	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2404209	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.50	24
2404209	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.64	24
2404209	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$524.84	24
2404209	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$778.05	24
2404209	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$34.15	24
2404209	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66	24
2404209	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$161.91	24
2404210	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$7.32	24
2404210	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$57.26	24
2404210	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$6.97	24
2404211	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$81.63	24
2404211	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$66.88	24
2404211	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$113.12	24
2404211	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$862.54	24
2404211	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$142.16	24
2404211	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$660.53	24
2404211	03/21/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$126.12	24
2404213	03/21/2024	FWB CHAMBER OF COMMERCE-002981	78301	QTRLY 10/1-12/31/2023	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00	24
2404214	03/21/2024	GALLS LLC-006210	027303612	TACTICAL BOOT	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$143.74	24
2404216	03/21/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00255	710 ESSEX RD IRRIGATI	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$315.00	24
2404216	03/21/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00256	GARDEN CITY IRRIGATIO	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$75.00	24
2404217	03/21/2024	GREENSOUTH SOLUTIONS LLC-21400219	3915	FEB 2024 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$19,872.00	24
2404218	03/21/2024	GULF BEACH WEDDINGS-R000734	REFUND	AMO W24-032	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$200.00	24
2404219	03/21/2024	GULF COAST ENVIRONMENTAL-20220006	28	WS LAWN 2/1 & 29/2024	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,923.25	24
2404219	03/21/2024	GULF COAST ENVIRONMENTAL-20220006	28	WS LAWN 2/1 & 29/2024	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,063.00	24
2404219	03/21/2024	GULF COAST ENVIRONMENTAL-20220006	28	WS LAWN 2/1 & 29/2024	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,328.75	24
2404220	03/21/2024	GULF COAST KIDS HOUSE INC-21700093	FEB2024	FEB24 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$8,400.00	24

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2404221	03/21/2024	GUM CREEK FARMS, INC.-20401903	1	C24-3928-AP AP001710	742143-FDOT SAPRON REHAB CEW (O)	563490-OTHER IMPROVEMENTS	\$645,202.02	24
2404221	03/21/2024	GUM CREEK FARMS, INC.-20401903	1	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$32,260.10)	24
2404224	03/21/2024	INNERSPAICE ARCHITECTURAL INTERIORS-21101120	13902	LABOR	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$297.50	24
2404224	03/21/2024	INNERSPAICE ARCHITECTURAL INTERIORS-21101120	13902	MESH/FAB BACK, MEDIUM BAC	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$863.44	24
2404224	03/21/2024	INNERSPAICE ARCHITECTURAL INTERIORS-21101120	13902	ROMA, MESH BACK, MEDIUM B	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$2,672.88	24
2404227	03/21/2024	JESSICA CLARK-R001106	REFUND	AMO B24-031	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2404228	03/21/2024	JUSTICE BENEFITS INC-20900323	201706157	SCAPP FY 2023	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$5,761.47	24
2404230	03/21/2024	KODIAK TREE SERVICE-20700839	031124	LARGE DEAD TREE	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$5,500.00	24
2404233	03/21/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$170.43	24
2404233	03/21/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$204.52	24
2404235	03/21/2024	MADISON NATIONAL LIFE INS CO INC-22000025	MAR2435035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,700.99	24
2404235	03/21/2024	MADISON NATIONAL LIFE INS CO INC-22000025	MAR2435035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$394.44	24
2404235	03/21/2024	MADISON NATIONAL LIFE INS CO INC-22000025	MAR2435035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$356.18	24
2404235	03/21/2024	MADISON NATIONAL LIFE INS CO INC-22000025	MAR2435035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$159.53	24
2404237	03/21/2024	MARVIN HALL-EMP0493	REIMBURSE	CDL RENEWAL	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$84.50	24
2404237	03/21/2024	MARVIN HALL-EMP0493	REIMBURSE	CDL/HAZMAT LICENSE	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$132.80	24
2404239	03/21/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2404240	03/21/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2404241	03/21/2024	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$124.09	24
2404241	03/21/2024	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$55.85	24
2404242	03/21/2024	MINNESOTA LIFE INSURANCE CO-22000024	MAR2434674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$24,202.40	24
2404242	03/21/2024	MINNESOTA LIFE INSURANCE CO-22000024	MAR2434674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,649.02	24
2404242	03/21/2024	MINNESOTA LIFE INSURANCE CO-22000024	MAR2434674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,341.20	24
2404242	03/21/2024	MINNESOTA LIFE INSURANCE CO-22000024	MAR2434674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,369.33	24
2404243	03/21/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000003457	TO6 RD STABILIZATION	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$473,512.60	24
2404244	03/21/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20240229	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$75.00	24
2404244	03/21/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20240229	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$15.00	24
2404245	03/21/2024	NORTHWEST FLORIDA STATE COLLEGE-21201042	FEB-MAR24	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,354.46	24
2404247	03/21/2024	OFFICE OF THE STATE ATTORNEY-20500979	1123-OC	OKA 24-0021-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$16,751.51	24
2404247	03/21/2024	OFFICE OF THE STATE ATTORNEY-20500979	1223-OC	OKA 24-0029-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$12,364.63	24
2404249	03/21/2024	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$21.73	24
2404251	03/21/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2404252	03/21/2024	REGAN MCCARTHY-EMP0435	REIMBURSE	EDU ACC308Q3198	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$1,078.59	24
2404254	03/21/2024	LORENZO ROBBINS-EMP00064	3519297	2/21-3/6/24 LOCAL MLG	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$96.08	24
2404255	03/21/2024	SAMANTHA CUTSINGER-EMP0309	3522236	2/1-2/23 LOCAL MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$236.78	24
2404256	03/21/2024	SANSOM EQUIPMENT CO INC-014292	W02937	20724 DOWNED FOR DIAGNOSI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$10,946.28	24
2404257	03/21/2024	SANTA ROSA COUNTY BOCC-014169	LAND012276	FEB 2024 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,255.62	24

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2404259	03/21/2024	SKYBASE COMMUNICATIONS-21001594	36186	MAR 2024 SVC	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25	24
2404260	03/21/2024	ELIOR, INC. D/B/A-20240034	INV2000202101	SVC 3/2-8/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,520.90	24
2404261	03/21/2024	TEMPLE INC-015698	INV0239585	TRAFFIC CONTROLLER ASSEMB	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$70,865.00	24
2404261	03/21/2024	TEMPLE INC-015698	INV0239747	TRAFFIC CONTROLLER ASSEMB	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$28,346.00	24
2404262	03/21/2024	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	443808	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,021.30	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	446521	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,200.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	450482	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$910.50	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	451398	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$5,310.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	462635	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$584.98	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	464699	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	464700	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$715.08	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	464703	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,500.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	464706	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$510.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	466604	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$8.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	476329	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$688.19	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	477922	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	477940	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	483976	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	484146	ANNUAL FIRE ALARM	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$652.18	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	486160	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$892.50	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	486161	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,777.50	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	486171	ANNUAL FIRE ALARM	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$4,784.85	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	486917	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$510.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	487269	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,600.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	487270	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,010.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	487273	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,702.50	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	487327	ANNUAL FIRE ALARM	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$9,586.65	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	487334	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$620.00	24
2404264	03/21/2024	THE HILLER COMPANIES, LLC-20230147	490712	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$534.93	24
2404265	03/21/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,931.91	24
2404265	03/21/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$70.46	24
2404267	03/21/2024	FLEXIBLE BENEFIT-EMP0396	REIMBURSE	OCFSA 3/21/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$136.28	24
2404268	03/21/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$125.53	24
2404269	03/21/2024	ULTIMATE WASTE SOLUTIONS LLC-21800099	57937	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$6,300.00	24
2404269	03/21/2024	ULTIMATE WASTE SOLUTIONS LLC-21800099	60458	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$5,400.00	24
2404270	03/21/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$217.00	24
2404271	03/21/2024	VALHALLA CORP-22000128	31238	IP PHONES	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,532.63	24

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2404272	03/21/2024	VERIZON BUSINESS-21900050	64817686	IT 2/1-29/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$44.80	24
2404273	03/21/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957384441	WS 1/24-2/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,988.50	24
2404274	03/21/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406027	WS 1/24-2/23/2024	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,644.08	24
2404275	03/21/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406042	WS 1/24-2/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62	24
2404276	03/21/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957993042	PD 2/2-3/1/2024	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.69	24
2404277	03/21/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9958865644	EMS 2/11-3/10/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$121.20	24
2404277	03/21/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9958865644	EMS 2/11-3/10/2024	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$116.87	24
2404277	03/21/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9958865644	EMS 2/11-3/10/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,406.73	24
2404277	03/21/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9958865644	EMS 2/11-3/10/2024	702384-FDEM EMPA (O)	541011-CELLULAR PHONES/PAGERS	\$72.14	24
2404278	03/21/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2404280	03/21/2024	WASTE MANAGEMENT D/B/A-001748	000017218025	BAKER CO TS FEB 2024	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$154,009.79	24
2404281	03/21/2024	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 297756022333	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$8,242.11	24
2404283	03/21/2024	XEROX-005904	020799084	RM 1/25-2/21/2024	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$198.44	24
2404284	03/21/2024	YARDI SYSTEMS, INC -22100066	4403980	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$13.65	24
2404286	03/21/2024	YOUR DREAM BEACH WEDDING-R001107	REFUND	AMO W24-131	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$300.00	24
2404320	03/28/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2922710	10 ALLIED UNIVERSAL	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$4,770.00	24
2404321	03/28/2024	ANCHOR DOOR & HARDWARE LLC-22100190	2872	DEMOLISH, FURNISH, & INST	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$15,842.47	24
2404321	03/28/2024	ANCHOR DOOR & HARDWARE LLC-22100190	2874	FURNISH & INSTALL WELDING	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$7,963.95	24
2404322	03/28/2024	BEARDEN ELECTRIC INC-002503	230007FINAL	OCSO GENSET-ATS	0122-COUNTY WARNING POINT	562283-SHERIFF FIRING RANGE	\$41,426.09	24
2404323	03/28/2024	BOZARD FORD COMPANY-21800076	252763	2023 FORD F-150 CREW CAB,	0124-CODE ENFORCEMENT	564204-VEHICLES	\$42,000.00	24
2404323	03/28/2024	BOZARD FORD COMPANY-21800076	254025	2024 MAVERICK 4X4 CREW CA	0108-PLANNING DEPARTMENT	564204-VEHICLES	\$32,565.00	24
2404325	03/28/2024	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 3/20-4/19/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$124.85	24
2404326	03/28/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	855107	1850 HWY 2 FIRE STAT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$6,950.20	24
2404330	03/28/2024	CLEAN EARTH OF ALABAMA INC-22000046	510709	CITY OF GB PARKS REC	742376-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$20,601.25	24
2404330	03/28/2024	CLEAN EARTH OF ALABAMA INC-22000046	510983	CITY OF GB PARKS REC	742376-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$2,812.50	24
2404331	03/28/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075281	PIPE, 24" PVC C900 DR18 G	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$302,209.20	24
2404332	03/28/2024	CONSOR ENGINEERS, LLC-20240081	240132	TO7 AL HAMMETT SEG 5	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$7,560.50	24
2404334	03/28/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 3/13-4/12/2024	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96	24
2404335	03/28/2024	CRESTVIEW PAINT & BODY INC-009190	D97EA64D	JE# 1270262	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$10,568.08	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51332	26P16-2X6X16 #1 - .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$927.30	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51332	28P16-2X8X16 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$648.87	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51332	AD21012CG-WEAR DECK 2X10X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$64.83	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51332	AD21016BG-WEAR DECK 2X10X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,296.51	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51332	AD21020CG-WEAR DECK 2X10X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$216.08	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51332	AD2612CG-WEAR DECK 2X6X12	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$3,820.28	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51332	SS310TD-WOOD SCREW 3" X #	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$175.04	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51332	STARBORN CAP-TOR 305SS #1	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$130.36	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51332	TXD37Q10275-STARBORN CAP-	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$337.04	24

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2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51332	WEAR DECK 2X10X16 BAREFOO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$777.90	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51332	WEAR DECK 2X6X12 DECKING	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,070.11	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	798372	26P16-2X6X16 #1 - .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$511.64	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	798372	28P16-2X8X16 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$358.01	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	798372	AD21012CG-WEAR DECK 2X10X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$35.77	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	798372	AD21016BG-WEAR DECK 2X10X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$715.35	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	798372	AD21020CG-WEAR DECK 2X10X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$119.22	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	798372	AD2612CG-WEAR DECK 2X6X12	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,107.84	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	798372	SS310TD-WOOD SCREW 3" X #	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$96.58	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	798372	STARBORN CAP-TOR 305SS #1	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$71.92	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	798372	TXD37Q10275-STARBORN CAP-	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$185.96	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	798372	WEAR DECK 2X10X16 BAREFOO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$429.21	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	798372	WEAR DECK 2X6X12 DECKING	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,142.18	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	803572	26P16-2X6X16 #1 - .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$138.53	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	803572	28P16-2X8X16 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$96.93	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	803572	AD21012CG-WEAR DECK 2X10X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9.68	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	803572	AD21016BG-WEAR DECK 2X10X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$193.69	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	803572	AD21020CG-WEAR DECK 2X10X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$32.28	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	803572	AD2612CG-WEAR DECK 2X6X12	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$570.73	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	803572	SS310TD-WOOD SCREW 3" X #	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$26.15	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	803572	STARBORN CAP-TOR 305SS #1	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$19.47	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	803572	TXD37Q10275-STARBORN CAP-	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$50.35	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	803572	WEAR DECK 2X10X16 BAREFOO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$116.21	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	803572	WEAR DECK 2X6X12 DECKING	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$309.25	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	804003	26P16-2X6X16 #1 - .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,680.56	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	804003	28P16-2X8X16 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,175.95	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	804003	AD21012CG-WEAR DECK 2X10X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$117.48	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	804003	AD21016BG-WEAR DECK 2X10X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,349.66	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	804003	AD21020CG-WEAR DECK 2X10X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$391.61	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	804003	AD2612CG-WEAR DECK 2X6X12	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$6,923.51	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	804003	SS310TD-WOOD SCREW 3" X #	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$317.23	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	804003	STARBORN CAP-TOR 305SS #1	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$236.25	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	804003	TXD37Q10275-STARBORN CAP-	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$610.81	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	804003	WEAR DECK 2X10X16 BAREFOO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,409.80	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	804003	WEAR DECK 2X6X12 DECKING	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$3,751.66	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	210P10 - 2X10X10#1 .60 CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$90.90	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	210P16 - 2X10X16 #1 .60CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$215.36	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	210P20 - 2X1 0X20 #1 .60C	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$104.88	24

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2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	210P8 - 2X1 0X8 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$27.16	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	26P10 - 2X6X10 #1 .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$82.50	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	26P12 - 2X6X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$99.20	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	26P16 - 2X6X16 #1 - .60 C	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$341.88	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	26P20 - 2X6X20 #1 .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$431.04	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	26P8 - 2X6X 8 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$22.20	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	28P10 - 2X8X10 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$45.56	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	28P12 - 2X8X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$13.94	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	28P16 - 2X8X16 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$297.54	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	28P20 - 2X8X20 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$215.30	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	AD2612CG - WEAR DECK 2X6X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$10,302.00	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	SS310TD - WOOD SCREW 3" X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$615.00	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806365	T2XD37Q10250 - STARBORN C	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,575.00	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	212P8-2X12X8 #1 .60CCA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$101.28	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	24N8-2X4X8#1 -GC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.39	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	26P12-2X6X12 #1 .60CCA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$62.52	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	26P20-2X6X20 #1 .60 CCA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.76	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	26P24-2X6X24 #1 .60 CCA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$96.62	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	28P12-2X8X12 #1 .60CCA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$117.20	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	28P20-2X8X20 #1 .60CCA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$203.67	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	28P24-2X8X24 #1 .60 CCA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$356.94	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	28P8-2X8X8 # 1 .60 CCA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$149.76	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	44P10-4X4X10 #1 .60CCA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$74.22	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	44P8-4X4X8 #1 .60 CCA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$58.56	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	AD2612SAD-WEAR DECK 2X6X1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,636.60	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	ADS2812SAD-WEAR DECK 2X8X	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$378.24	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	B126SS-MACHINE BOLT 1 /2X	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$56.16	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	LUS28Z - 2 X 8 JOIST HANG	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.60	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	N12SS-NUT HEX 1 /2" SS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.42	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	SS310TD-WOOD SCREW 3" X #	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$211.93	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	TXO34T10275-STARBOM CAP-T	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$278.58	24
2404336	03/28/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	820286	W12SS-WASHER FLAT 1/2" SS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.16	24
2404337	03/28/2024	DESTIN HARVEST-21100407	12	C23-3894-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00	24
2404338	03/28/2024	DIRECTV-20300170	076687968	EMS 3/18-4/17/2024	702384-FDEM EMPA (O)	534125-CS-TELEVISION	\$155.24	24
2404340	03/28/2024	EMERALD COAST STRIPING LLC-20901678	10229	THERMOPLASTIC-STRIP	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$66,492.50	24
2404340	03/28/2024	EMERALD COAST STRIPING LLC-20901678	10230	THERMOPLASTIC-STRIP	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$2,814.00	24
2404341	03/28/2024	HOLLAND MOTOR HOMES & BUS COMPANY-20240021	67501314	2023 GM SILVERADO 2WD 6.6	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$123,735.79	24
2404341	03/28/2024	HOLLAND MOTOR HOMES & BUS COMPANY-20240021	67501314	2023 GM SILVERADO 4X4 6.6	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$376,710.71	24
2404343	03/28/2024	EMPIRE TRUCK SALES, LLC.-21500217	ME010000820	NEW 2024 FREIGHTLINER M2/	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$198,381.26	24

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2404346	03/28/2024	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320301	QTR 1 8/22-11/21/2020	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$431.23	24
2404346	03/28/2024	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320301	QTR 1 8/22-11/21/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,245.77	24
2404346	03/28/2024	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320301	QTR 1 8/22-11/21/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$4,791.42	24
2404346	03/28/2024	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320301	QTR 1 8/22-11/21/2020	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$3,114.42	24
2404347	03/28/2024	FLORIDA STATE UNIVERSITY-21101121	AUX00165659	CPM LVL 2-2 EMP	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$760.00	24
2404347	03/28/2024	FLORIDA STATE UNIVERSITY-21101121	AUX00165659	CPM LVL 2-M ANDERSON	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$380.00	24
2404347	03/28/2024	FLORIDA STATE UNIVERSITY-21101121	AUX00165659	CPM LVL 2-M CARD	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$380.00	24
2404348	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$817.50	24
2404348	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$59.65	24
2404348	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66	24
2404348	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66	24
2404348	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2404348	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2404348	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.66	24
2404348	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2404348	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.86	24
2404348	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$83.78	24
2404348	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$44.33	24
2404348	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$54.88	24
2404349	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$96.49	24
2404349	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$190.58	24
2404349	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.01	24
2404349	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$525.55	24
2404349	03/28/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$694.47	24
2404351	03/28/2024	GANNETT MEDIA CORP-22100159	0006267508	9835128	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$357.80	24
2404352	03/28/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00254	GARDEN CITY	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$4,367.06	24
2404352	03/28/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00371	GARDEN CITY	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$1,680.00	24
2404352	03/28/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00372	BAYA	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$2,100.00	24
2404353	03/28/2024	HAWKINS INC-22000013	6702102	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,993.00	24
2404354	03/28/2024	HEALING PAWS FOR WARRIORS-ARPA0004	2	PPE 9/18/23-1/8/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$14,664.00	24
2404355	03/28/2024	IDEXX DISTRIBUTION INC-015099	3147289590	COLILERT MEDIA	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$6,387.38	24
2404357	03/28/2024	JERRY ANN CHANCELLOR-EMP0468	3523838	3/13/2024 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$30.82	24
2404360	03/28/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000003525	TO6 AFP 4 RD COMPLT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$530,180.20	24
2404361	03/28/2024	NI GOVERNMENT SERVICES INC-21200612	24023116111	MAR 2024 SVC	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$166.48	24
2404362	03/28/2024	OKALOOSA COUNTY SHERIFF'S OFFICE-21200771	CLAIM PYMT	JE#GL2024-01	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$421.43	24
2404364	03/28/2024	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2404367	03/28/2024	PROGRESSIVE SELECT INSURANCE CO-CP000355	CLAIM PYMT	JE# 1142527	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$6,800.00	24
2404368	03/28/2024	SELECTRON TECHNOLOGIES INC-015449	19389	4/1-5/31/24 IVR SYS	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$538.25	24

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2404368	03/28/2024	SELECTRON TECHNOLOGIES INC-015449	19389	4/1-5/31/24 IVR SYS	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$1,614.75	24
2404369	03/28/2024	SHEPPARD SERVICES LLC-20230116	FR12087	BAKER LANDFILL	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$3,106.37	24
2404369	03/28/2024	SHEPPARD SERVICES LLC-20230116	FR12113	INDUSTRIAL PARK WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$19,220.53	24
2404369	03/28/2024	SHEPPARD SERVICES LLC-20230116	RI3540	WS REPAIR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$13,819.63	24
2404370	03/28/2024	SHOWER TOWER INC-20230043	1836	3-STATION SHOWER TOWER SA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$6,300.00	24
2404370	03/28/2024	SHOWER TOWER INC-20230043	1836	5-STATION SHOWER TOWER, S	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9,390.00	24
2404370	03/28/2024	SHOWER TOWER INC-20230043	1836	CRATE & FREIGHT	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,041.61	24
2404371	03/28/2024	SUNBELT RENTALS INC-20700106	1479047140002	100 TON CHILLER 460V-3PH-	0112-FACILITIES MAINTENANCE	544640-R/L-EQUIPMENT	\$16,823.68	24
2404371	03/28/2024	SUNBELT RENTALS INC-20700106	1479047140002	DELIVERY & PICK UP	0112-FACILITIES MAINTENANCE	544640-R/L-EQUIPMENT	\$1,384.13	24
2404371	03/28/2024	SUNBELT RENTALS INC-20700106	1479047140003	100 TON CHILLER 460V-3PH-	0112-FACILITIES MAINTENANCE	544640-R/L-EQUIPMENT	\$7,687.07	24
2404371	03/28/2024	SUNBELT RENTALS INC-20700106	1479047140003	DELIVERY & PICK UP	0112-FACILITIES MAINTENANCE	544640-R/L-EQUIPMENT	\$632.43	24
2404372	03/28/2024	THE HILLER COMPANIES, LLC-20230147	446998	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$340.00	24
2404372	03/28/2024	THE HILLER COMPANIES, LLC-20230147	447032	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$594.90	24
2404372	03/28/2024	THE HILLER COMPANIES, LLC-20230147	449264	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,151.12	24
2404372	03/28/2024	THE HILLER COMPANIES, LLC-20230147	491585	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$487.34	24
2404372	03/28/2024	THE HILLER COMPANIES, LLC-20230147	491964	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,520.00	24
2404372	03/28/2024	THE HILLER COMPANIES, LLC-20230147	492283	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$805.20	24
2404372	03/28/2024	THE HILLER COMPANIES, LLC-20230147	492793	ANNUAL FIRE ALARM	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$19,784.32	24
2404374	03/28/2024	TRANE U.S. INC-20801526	314383775	REPLACEMENT OF CONDENSER	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$72,600.00	24
2404375	03/28/2024	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	025457236	ENERGOV 2024-2025	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$21,720.19	24
2404375	03/28/2024	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	025457236	ENERGOV 2024-2025	441-INSPECTION ENTERPRISE	1551000-PREPAID EXPENDITURES	\$30,408.26	24
2404375	03/28/2024	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045458936	ENERGOV FEB 2024	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$7,700.00	24
2404376	03/28/2024	UNITED PARCEL SERVICE-20101500	X154X0094	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2404377	03/28/2024	USAA-SUBROGEE OF RAFAEL R VASQUEZ-CP000356	CLAIM PYMT	JE#1155047	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$4,614.05	24
2404380	03/28/2024	ZOLL MEDICAL CORPORATION-20801522	90098838	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00	24
2404381	03/28/2024	ABEN, CASSANDRA M-W1804125	589230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$138.27	24
2404382	03/28/2024	ALTERRA HEALTHCARE CORP-W663205	27510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$237.34	24
2404383	03/28/2024	B K SPORTS ETC-W1108305	214490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.08	24
2404384	03/28/2024	BAILEY, TRINITY-W1753785	645210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.83	24
2404385	03/28/2024	BEVINGTON, OLENA-W1700075	630650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.79	24
2404386	03/28/2024	BIG GAME GALLERY LLC-W1814805	562270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$432.37	24
2404387	03/28/2024	BROOKS BUILDERS OF NW FLORIDA-W1350615	369370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.37	24
2404388	03/28/2024	BUCKLEY, MADISON-W1723505	554590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.99	24
2404389	03/28/2024	CAMACHO, AURELIO-W1055985	238230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.82	24
2404390	03/28/2024	COASTAL REALTY SERVICES*-W314885	589830	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.37	24
2404391	03/28/2024	COY, SHANTEL-W1326795	63630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.54	24
2404392	03/28/2024	CRALEY, ELAINE S-W1570495	601730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.37	24
2404393	03/28/2024	DOTY, CHRISTINE A **-W1278995	217090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.62	24

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2404394	03/28/2024	ERA AMERICAN REALTY-W246875	211930	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.04	24
2404394	03/28/2024	ERA AMERICAN REALTY-W246875	552070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.07	24
2404394	03/28/2024	ERA AMERICAN REALTY-W246875	552150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.37	24
2404394	03/28/2024	ERA AMERICAN REALTY-W246875	577610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.35	24
2404394	03/28/2024	ERA AMERICAN REALTY-W246875	577630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.83	24
2404395	03/28/2024	FOREMAN, JOHN F-W658815	186970	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.10	24
2404396	03/28/2024	GARCIA, TAYLOR C-W1777825	633550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.62	24
2404397	03/28/2024	GISOLDI, DANIEL-W1812735	741570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.37	24
2404398	03/28/2024	GOODIN, CARLIE R-W1797365	632570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.62	24
2404399	03/28/2024	GUZMAN, LEMORI-W1790845	360690	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.05	24
2404400	03/28/2024	HARRISON, MITCHELL-W1791035	464030	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.38	24
2404401	03/28/2024	HOME INSTEAD SENIOR CARE-W889785	520150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.60	24
2404401	03/28/2024	HOME INSTEAD SENIOR CARE-W889785	520170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.60	24
2404402	03/28/2024	JIMMY HENDERSON CONSTRUCTION *-W133695	550510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.66	24
2404403	03/28/2024	JOHNSON, ANDREA-W311225	52910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.66	24
2404404	03/28/2024	KAISER, SHELLEY MARIE-W1765545	289410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.67	24
2404405	03/28/2024	KHAN, MUHAMMAD-W1666695	589810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.31	24
2404406	03/28/2024	KING, JOEY B-W410305	39450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.10	24
2404407	03/28/2024	LEE III, LAWRENCE-W1240595	132290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.68	24
2404408	03/28/2024	LOPEZ, CYNTHIA-W1748565	80390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.62	24
2404409	03/28/2024	LUNDY, ALEXANDER-W1808315	696890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.98	24
2404410	03/28/2024	LURIN REAL ESTATE HOLDINGS-W1795475	227610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$47.88	24
2404411	03/28/2024	MARSH, JUSTIN-W1775145	276530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.48	24
2404412	03/28/2024	MARTINEZ, TRACE J-W1778175	711790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.62	24
2404413	03/28/2024	NINAN, MARY-W1713675	570530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.06	24
2404414	03/28/2024	PENCE, JENNIFER R-W1795365	663850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.07	24
2404415	03/28/2024	PERIMAN,ETHYN-W1702615	241350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.32	24
2404416	03/28/2024	PETROVA, MARINA-W1619895	622890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.03	24
2404417	03/28/2024	POWELL, ANDRE L.O.-W1654475	579870	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.42	24
2404418	03/28/2024	REHNERT, DAVID M-W1424025	170850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$68.85	24
2404419	03/28/2024	REYES, CALEB-W1687905	59390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.84	24
2404420	03/28/2024	RUSSELL, MICHAEL J-W543615	372470	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.11	24
2404421	03/28/2024	SAULSBERRY, THOMAS L-W1611405	665610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.91	24
2404422	03/28/2024	SCHLADENHAUFFEN, BEN G-W836925	599870	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.37	24
2404423	03/28/2024	SCOOTER BROTHERS ENT, LLC-W1373335	48770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$213.54	24
2404424	03/28/2024	SEABROOK, SIDNEY L-W1751235	627270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.18	24
2404425	03/28/2024	SMITH INDUSTRIAL SERVICES-W1780685	694150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$269.96	24
2404426	03/28/2024	SMITH, ALEXANDER A-W1735805	264190	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.78	24

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2404427	03/28/2024	SPELLINGS, COSMO-W1139705	541790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.63	24
2404428	03/28/2024	SUNDANCE RENTAL MANAGEMENT-W1326915	200550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.20	24
2404429	03/28/2024	THORNBURG, EDWARD G***-W1486235	193930	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$72.07	24
2404430	03/28/2024	VENTURA, CHRISTY-W1653845	133090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.29	24
2404431	03/28/2024	VILLANUEVA, MARC-W1569865	725270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.86	24
2404432	03/28/2024	WEHNER, SUZANNE-W598295	483730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$169.90	24
2404433	03/28/2024	WHITE, PAUL E.-W1156865	586770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.43	24
2404434	03/28/2024	WHITROCK ASSOCIATES *-W401385	646310	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.66	24
2404435	03/28/2024	WILLIAMS, ALYSSA N-W1387945	395770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.50	24
2404436	03/28/2024	ZANGAGLIA, ANTHONY-W1801925	356630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.54	24
2404437	03/28/2024	ZIELINSKI, GRACE A-W1774865	600390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.54	24
V2403777	03/07/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	R73313	FEB 2024 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$18,689.38	24
V2403783	03/07/2024	ARDURRA GROUP, INC-20220067	145590	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$130,588.90	24
V2403799	03/07/2024	BOONE OAKLEY, LLC-21900013	6963	OKTDD24012 FY24 ANNU	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$197.52)	24
V2403799	03/07/2024	BOONE OAKLEY, LLC-21900013	6963	OKTDD24012 FY24 ANNU	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$130.25)	24
V2403799	03/07/2024	BOONE OAKLEY, LLC-21900013	6963	OKTDD24012 FY24 ANNU	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$10,725.00	24
V2403799	03/07/2024	BOONE OAKLEY, LLC-21900013	6964	OKTDD23036 2024 IMM	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$536.58	24
V2403799	03/07/2024	BOONE OAKLEY, LLC-21900013	6964	OKTDD23036 2024 IMM	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$860.74	24
V2403799	03/07/2024	BOONE OAKLEY, LLC-21900013	6973	OKTDD24008 2024 SPROU	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$317.98	24
V2403800	03/07/2024	BOUND TREE MEDICAL LLC-20202642	85259916	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,912.15	24
V2403800	03/07/2024	BOUND TREE MEDICAL LLC-20202642	85259916	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$161.87	24
V2403800	03/07/2024	BOUND TREE MEDICAL LLC-20202642	85259917	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,785.04	24
V2403800	03/07/2024	BOUND TREE MEDICAL LLC-20202642	85261445	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,055.88	24
V2403800	03/07/2024	BOUND TREE MEDICAL LLC-20202642	85263107	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$42.90	24
V2403800	03/07/2024	BOUND TREE MEDICAL LLC-20202642	85265897	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$282.96	24
V2403800	03/07/2024	BOUND TREE MEDICAL LLC-20202642	85267152	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,857.10	24
V2403802	03/07/2024	PATRICIA WILSON MEDIA LLC-22100070	1207	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,811.61	24
V2403802	03/07/2024	PATRICIA WILSON MEDIA LLC-22100070	1207	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$23,429.22	24
V2403802	03/07/2024	PATRICIA WILSON MEDIA LLC-22100070	1207	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$255.24	24
V2403804	03/07/2024	MACK BUSBEE-004028	MAR2024	MAR 2024 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$294,618.58	24
V2403809	03/07/2024	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$42.22	24
V2403809	03/07/2024	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$96.20	24
V2403809	03/07/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$42.22	24
V2403809	03/07/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$47.45	24
V2403809	03/07/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$126.69	24
V2403809	03/07/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$190.29	24
V2403809	03/07/2024	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.61	24
V2403811	03/07/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$128.46	24
V2403811	03/07/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$150.31	24
V2403811	03/07/2024	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.42	24

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V2403814	03/07/2024	CORE & MAIN LP-20700344	T979325	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$2,821.25	24
V2403830	03/07/2024	EMERALD COAST SCIENCE CENTER-20200968	1600	TDC 1/26-2/22/2024	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$600.00	24
V2403832	03/07/2024	ERIC ADEN SHERIFF-012875	6	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$272,352.25)	24
V2403832	03/07/2024	ERIC ADEN SHERIFF-012875	6	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$272,352.25	24
V2403832	03/07/2024	ERIC ADEN SHERIFF-012875	6	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$272,352.25	24
V2403832	03/07/2024	ERIC ADEN SHERIFF-012875	6	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$234,911.51	24
V2403832	03/07/2024	ERIC ADEN SHERIFF-012875	6	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$219,794.09	24
V2403832	03/07/2024	ERIC ADEN SHERIFF-012875	6	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$117,747.84	24
V2403832	03/07/2024	ERIC ADEN SHERIFF-012875	6	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,766,323.10	24
V2403832	03/07/2024	ERIC ADEN SHERIFF-012875	6	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$59,581.53)	24
V2403832	03/07/2024	ERIC ADEN SHERIFF-012875	6	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$59,581.53	24
V2403832	03/07/2024	ERIC ADEN SHERIFF-012875	6	TDD	1410-OKALOOSA COUNTY TOURISM	591086-BT-SHERIFF-LAW ENFORCEMNT	\$59,581.53	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	14918152	12" FLANGE ACCESSORY SET,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$190.21	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	14918152	6" MEGA-LUG ACESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$626.77	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	14918152	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,082.49	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	14918152	METER RISER, 3/4" X 12"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$389.31	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	14918152	METER RISER, 3/4" X 7"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$445.76	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	14918152	METER RISER, 3/4" X 9"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$376.07	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	14918152	REPAIR CLAMP, 6" X 20" FU	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$174.09	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	14918152	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$584.76	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1504588	FOSTER ADAPTER, 8" W/ACCE	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$17.62	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1504588	TAPPING SADDLE, 10" X 2",	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$24.03	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1504588	VALVE, 10", M.J., AFC 250	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$2,606.80	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1504588	VALVE, 6", M.J., AFC 2500	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$122.12	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1504588	VALVE, 6", M.J. AFC2500 SE	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,401.15	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1515309	DEBRIS SCREEN PART # 9864	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$545.76	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1515309	DIAPHRAGM CUP PART # 9894	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$743.40	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1515309	DIAPHRAGM PART # 98640110	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$922.08	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1515309	FLOAT COMPLETE PART # 986	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,646.64	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1515309	FLOAT COMPLETE PART # 989	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,646.64	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1515309	FLOAT SPINDLE COMPLETE P	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$917.52	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1515309	FLOAT SPINDLE COMPLETE PA	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$917.52	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1519562	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,895.39	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1519562	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$339.59	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1519562	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,970.71	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1519562	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$487.01	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1519563	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,511.82	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1519563	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$270.87	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1519563	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,571.90	24

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V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1519563	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$388.45	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1520668	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$197.99	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1520668	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.47	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1520668	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$205.87	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	1520668	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$50.87	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	CM084290	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$5.21)	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	CM084290	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$0.93)	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	CM084290	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$5.42)	24
V2403837	03/07/2024	FERGUSON ENTERPRISES INC-20300333	CM084290	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$1.34)	24
V2403844	03/07/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$150.00	24
V2403847	03/07/2024	GEHRING GROUP INC-22100135	I082999	MAR 2024 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00	24
V2403849	03/07/2024	GOFORTH WILLIAMSON INC-22100071	0105829IN	PURE AIR SULPHASORB SI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$25,500.00	24
V2403852	03/07/2024	HALFF ASSOCIATES INC-22000110	10111865	TO6 OKA/BROADBAND	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$1,056.25	24
V2403854	03/07/2024	HDR ENGINEERING INC-014984	1200596667	TO14 CEI SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$29,819.88	24
V2403854	03/07/2024	HDR ENGINEERING INC-014984	1200596667	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$69,579.71	24
V2403854	03/07/2024	HDR ENGINEERING INC-014984	1200596668	TO11 OVERBROOK DRAIN	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$25,366.90	24
V2403854	03/07/2024	HDR ENGINEERING INC-014984	1200596668	TO11 OVERBROOK DRAIN	73931-FDEP OVERBROOK SUBDIV(O)	531100-PS-CONSULTANT	\$6,975.50	24
V2403854	03/07/2024	HDR ENGINEERING INC-014984	1200596672	TO17 RW PJ ADAMS TURN	732240-FDOT PJ ADAMS TURNLANE(O)	531500-PS-ENGINEERING	\$5,349.02	24
V2403854	03/07/2024	HDR ENGINEERING INC-014984	1200596673	TO4 PJ ADAMS PH1-3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$952.90	24
V2403854	03/07/2024	HDR ENGINEERING INC-014984	1200596673	TO4 PJ ADAMS PH1-3	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$2,223.46	24
V2403854	03/07/2024	HDR ENGINEERING INC-014984	1200596679	TO15 POST DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$695.25	24
V2403854	03/07/2024	HDR ENGINEERING INC-014984	1200596679	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,622.25	24
V2403854	03/07/2024	HDR ENGINEERING INC-014984	1200598580	TO24 COLLEGE/FOREST	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$7,548.00	24
V2403855	03/07/2024	J H WRIGHT & ASSOCIATES-001485	457192	WEMCO 4S3 PUMP / W/7-3/4"	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$2,916.21	24
V2403855	03/07/2024	J H WRIGHT & ASSOCIATES-001485	457192	WEMCO 4X11ES 180TY PUMP W	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,181.68	24
V2403855	03/07/2024	J H WRIGHT & ASSOCIATES-001485	457192	WEMCO 4X11ES 180TYPUMP W/	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,181.68	24
V2403855	03/07/2024	J H WRIGHT & ASSOCIATES-001485	457192	WEMCO 4X11ES 210TY PUMP W	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,331.78	24
V2403855	03/07/2024	J H WRIGHT & ASSOCIATES-001485	457192	WEMCO 4X11ESPUMP W/ 9-7/8	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,507.50	24
V2403855	03/07/2024	J H WRIGHT & ASSOCIATES-001485	457192	WEMCO 4X11ES-WE 180TY PUM	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,124.86	24
V2403855	03/07/2024	J H WRIGHT & ASSOCIATES-001485	457192	WEMCO 4X11ES-WE-180TY PUM	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$3,124.86	24
V2403857	03/07/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0224	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$19.44	24
V2403857	03/07/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0224	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$95.93	24
V2403857	03/07/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0224	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$16.64	24
V2403858	03/07/2024	JD PEACOCK II CLERK OF COURT-006052	244674	BCC RECORDING FEE	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$70.85	24
V2403859	03/07/2024	JENNIFER ADAMS-EMP0135	3483280	1/16-18/2024 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$81.90	24
V2403859	03/07/2024	JENNIFER ADAMS-EMP0135	3492826	1/30/2024 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$41.00	24
V2403864	03/07/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037382	G BROWN 2/3/2024	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$1,054.00	24
V2403864	03/07/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037598	G BROWN 2/10/2024	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$823.44	24
V2403864	03/07/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037687	G BROWN 2/17/2024	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$994.71	24

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V2403864	03/07/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037805	TDD 2/3-10/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$9,020.97	24
V2403864	03/07/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037821	T DOTSON 2/24/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$755.37	24
V2403864	03/07/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037823	TDD 2/24/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,230.12	24
V2403867	03/07/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2401OBCFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,191.00	24
V2403867	03/07/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2401OBCFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$70.00	24
V2403867	03/07/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2401OBCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00	24
V2403867	03/07/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2401OBCHSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,989.00	24
V2403867	03/07/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2401OCC	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$202.50	24
V2403867	03/07/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2401OCPA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.50	24
V2403869	03/07/2024	MANSFIELD OIL CO INC-20402014	25071105	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,908.54	24
V2403870	03/07/2024	DERITA MASON-EMP00373	3516822	2/9-3/7/2024 MILEAGE	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$105.86	24
V2403878	03/07/2024	MOTT MACDONALD CONSULTANTS-20400265	502408626	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$62.68	24
V2403878	03/07/2024	MOTT MACDONALD CONSULTANTS-20400265	502408626	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$17,643.57	24
V2403878	03/07/2024	MOTT MACDONALD CONSULTANTS-20400265	502408626	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$41,168.33	24
V2403882	03/07/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC124006	S CHOPP DENTAL MAR24	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48	24
V2403882	03/07/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC124006	S CHOPP HEALTH MAR24	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71	24
V2403896	03/07/2024	SIEMENS INDUSTRY INC-20700431	5331031384	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$3,774.08	24
V2403896	03/07/2024	SIEMENS INDUSTRY INC-20700431	5331281297	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$4,202.42	24
V2403896	03/07/2024	SIEMENS INDUSTRY INC-20700431	5331282522	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$4,202.42	24
V2403896	03/07/2024	SIEMENS INDUSTRY INC-20700431	5331283887	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$4,202.42	24
V2403900	03/07/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1032169	WS 1/1-31/2024	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$272.12	24
V2403900	03/07/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1032169	WS 1/1-31/2024	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$272.12	24
V2403900	03/07/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1033169	TRAF 2/1-29/2024	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$564.64	24
V2403900	03/07/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1033172	IT 2/1-29/2024	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$420.39	24
V2403900	03/07/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1033179	WS 2/1-29/2024	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$272.12	24
V2403900	03/07/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1033179	WS 2/1-29/2024	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$272.12	24
V2403903	03/07/2024	TAYLOR ENTERPRISES OF THE EMERALD-20240078	50-2	53 ARIZONA DR NE	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$2,793.90	24
V2403906	03/07/2024	THE GABOTON GROUP LLC-21600128	10499	FEB 2024 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00	24
V2403910	03/07/2024	THOMPSON TRACTOR CO INC-20101157	TTC11001869	ARFF#4	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$12,616.80	24
V2403920	03/07/2024	WADE FAMILY HOMES LLC-20220057	48-3	655 SOUTHSIDE DR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$4,886.70	24
V2403937	03/07/2024	WATERMAN VENTURES LLC-22000226	1105	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,600.00	24
V2403970	03/11/2024	DESTIN WATER USERS INC-UTIL0001	03100633500	1201 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$25.65	24
V2403970	03/11/2024	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HGR12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$84.26	24
V2403970	03/11/2024	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD MAINT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$28.50	24
V2403970	03/11/2024	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$32.48	24
V2403970	03/11/2024	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$121.34	24
V2403971	03/14/2024	AIRGAS USA LLC-006483	9500835440	MAR 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$667.65	24
V2403977	03/14/2024	B&C FIRE SAFETY INC-001561	A114215	ARPT # 505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$566.24	24
V2403977	03/14/2024	B&C FIRE SAFETY INC-001561	A114216	ARPT # 505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,377.99	24

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V2403980	03/14/2024	JENNIFER BEARDEN-EMP00152	3517455	2/2-24/24 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$61.24	24
V2403981	03/14/2024	BELL AND COMPANY VENTURES-20230066	0224	FEB 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,666.67	24
V2403982	03/14/2024	BOONE OAKLEY, LLC-21900013	6966	OKTDD24014 2024 INFL	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$3,000.00	24
V2403982	03/14/2024	BOONE OAKLEY, LLC-21900013	6975	OKTDD23038 SPRING 24	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$29,103.59	24
V2403983	03/14/2024	BOUND TREE MEDICAL LLC-20202642	85268541	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,431.95	24
V2403983	03/14/2024	BOUND TREE MEDICAL LLC-20202642	85268542	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$141.30	24
V2403983	03/14/2024	BOUND TREE MEDICAL LLC-20202642	85268543	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$180.86	24
V2403983	03/14/2024	BOUND TREE MEDICAL LLC-20202642	85270347	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$832.17	24
V2403983	03/14/2024	BOUND TREE MEDICAL LLC-20202642	85270348	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$651.96	24
V2403983	03/14/2024	BOUND TREE MEDICAL LLC-20202642	85271900	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$161.87	24
V2403983	03/14/2024	BOUND TREE MEDICAL LLC-20202642	85273348	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.03	24
V2403983	03/14/2024	BOUND TREE MEDICAL LLC-20202642	85273348	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$33.60	24
V2403983	03/14/2024	BOUND TREE MEDICAL LLC-20202642	85274564	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$580.92	24
V2403985	03/14/2024	BRIDGEWAY CENTER INC-003193	A02800224	FEB24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$35,782.61	24
V2403985	03/14/2024	BRIDGEWAY CENTER INC-003193	A02800224L	FEB24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99	24
V2403988	03/14/2024	CH2M HILL ENGINEERS INC-22100166	D3402200010	TO8 PROF ENG SVC	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$737.50	24
V2403988	03/14/2024	CH2M HILL ENGINEERS INC-22100166	D3629800006	TO13 ELECTRIC DESIGN	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$548.13	24
V2403993	03/14/2024	CHS TX, INC.-20220120	YCC000001179	FEB24 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$259,715.00	24
V2403993	03/14/2024	CHS TX, INC.-20220120	YCC000001179	FEB24 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$30,548.00	24
V2403994	03/14/2024	CINTAS CORPORATION-22100034	4184586264	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2403994	03/14/2024	CINTAS CORPORATION-22100034	4184586325	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$63.34	24
V2403994	03/14/2024	CINTAS CORPORATION-22100034	4185308940	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2403994	03/14/2024	CINTAS CORPORATION-22100034	4185308970	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$63.34	24
V2403995	03/14/2024	CIRCLE CITY BROADCASTING I, LLC-20220037	217751	INDIANAPOLIS - WISH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,224.00	24
V2403997	03/14/2024	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,051.17	24
V2403997	03/14/2024	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$145.20	24
V2403997	03/14/2024	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$126.69	24
V2404012	03/14/2024	DELL MARKETING LP-009744	10700273172		0105-OFFICE MGT & BUDGET (OMB)	552800-COMPUTER SUPPLIES	\$1,049.65	24
V2404012	03/14/2024	DELL MARKETING LP-009744	10701514162		1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$1,170.82	24
V2404012	03/14/2024	DELL MARKETING LP-009744	10733539938	SMART SELECTION POWER EDG	1410-OKALOOSA COUNTY TOURISM	564503-COMPUTER EQUIPMENT	\$19,276.81	24
V2404012	03/14/2024	DELL MARKETING LP-009744	10734761082	DELL 24" MONITOR - P2422H	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$4,829.70	24
V2404012	03/14/2024	DELL MARKETING LP-009744	10735647638	MICRO FORM FACTOR ALL IN	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,518.24	24
V2404012	03/14/2024	DELL MARKETING LP-009744	10735647638	OPTIPLEX MICRO 7010	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$12,170.40	24
V2404017	03/14/2024	ERIC ADEN SHERIFF-012875	LETF31224		1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,500.00	24
V2404019	03/14/2024	FERGUSON ENTERPRISES INC-20300333	1516851	8" CHECK VALVE, SPRING &	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,695.89	24
V2404019	03/14/2024	FERGUSON ENTERPRISES INC-20300333	1516851	REDUCER 8" X 4" FLXFL, EP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,529.11	24
V2404019	03/14/2024	FERGUSON ENTERPRISES INC-20300333	1516854	8" CHECK VALVE, SPRING &	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,529.11	24
V2404019	03/14/2024	FERGUSON ENTERPRISES INC-20300333	1516854	REDUCER 8" X 4" FLXFL, EP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$497.92	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2404048	03/14/2024	GATOR BORING AND TRENCHING INC-20301430	DRAW4	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$5,161.91)	24
V2404048	03/14/2024	GATOR BORING AND TRENCHING INC-20301430	DRAW4	TO10 PJ ADAMS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$51,619.09	24
V2404049	03/14/2024	CAMELOT MEDIA BUYER INC-22100060	10935831	ATLANTA - WSB	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$6,035.00	24
V2404057	03/14/2024	HALFF ASSOCIATES INC-22000110	10111866	TO2 OKA/BROADBAND	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$7,677.50	24
V2404059	03/14/2024	HDR ENGINEERING INC-014984	1200598427	TO2 CIP LIFT STATION	4125-SEWER CONSTRUCTION	563536-LIFT STATION & FM UPGRADE	\$1,819.50	24
V2404061	03/14/2024	HORIZONS OF OKALOOSA COUNTY INC-000428	FEB24	FEB 2024 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00	24
V2404064	03/14/2024	J & P CONSTRUCTION CO INC-20100058	18	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$4,074.05)	24
V2404064	03/14/2024	J & P CONSTRUCTION CO INC-20100058	18	WS619746 AP WRF SOLID	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$81,481.00	24
V2404064	03/14/2024	J & P CONSTRUCTION CO INC-20100058	19	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$2,190.25)	24
V2404064	03/14/2024	J & P CONSTRUCTION CO INC-20100058	19	WS619746 AP WRF SOLID	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$43,805.00	24
V2404067	03/14/2024	JANE EVANS-EMP00395	3507996	2/26-29/24 STTLMNT	0132-GRANT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$341.78	24
V2404068	03/14/2024	JATOYA BOOTH-EMP0444	3517410	2/15-23/24 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$69.35	24
V2404069	03/14/2024	JD PEACOCK II CLERK OF COURT-000001	MAR 2024	ADMIN / EXEC ADMIN	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$6,109.17	24
V2404069	03/14/2024	JD PEACOCK II CLERK OF COURT-000001	MAR 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$20,269.39	24
V2404069	03/14/2024	JD PEACOCK II CLERK OF COURT-000001	MAR 2024	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$76,515.30	24
V2404069	03/14/2024	JD PEACOCK II CLERK OF COURT-000001	MAR 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$14,393.07	24
V2404069	03/14/2024	JD PEACOCK II CLERK OF COURT-000001	MAR 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$47,086.40	24
V2404069	03/14/2024	JD PEACOCK II CLERK OF COURT-000001	MAR 2024	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,878.18	24
V2404069	03/14/2024	JD PEACOCK II CLERK OF COURT-000001	MAR 2024	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$15,902.24	24
V2404069	03/14/2024	JD PEACOCK II CLERK OF COURT-000001	MAR 2024	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$19,086.97	24
V2404069	03/14/2024	JD PEACOCK II CLERK OF COURT-000001	MAR 2024	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$5,259.50	24
V2404069	03/14/2024	JD PEACOCK II CLERK OF COURT-000001	TDT24FEB	TDT FEB24 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$20,813.78	24
V2404076	03/14/2024	L3HARRIS TECHNOLOGIES INC-21000395	93426621	FEB 2024	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$189.00	24
V2404076	03/14/2024	L3HARRIS TECHNOLOGIES INC-21000395	93426621	FEB 2024	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$783.00	24
V2404076	03/14/2024	L3HARRIS TECHNOLOGIES INC-21000395	93426621	FEB 2024	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$126.00	24
V2404076	03/14/2024	L3HARRIS TECHNOLOGIES INC-21000395	93426625	FEB 2024	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00	24
V2404077	03/14/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037822	G BROWN 2/24/2024	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$263.50	24
V2404077	03/14/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038095	T DOTSON 3/2/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$716.13	24
V2404080	03/14/2024	MANSFIELD OIL CO INC-20402014	25110190	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,979.65	24
V2404080	03/14/2024	MANSFIELD OIL CO INC-20402014	25110191	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,030.80	24
V2404080	03/14/2024	MANSFIELD OIL CO INC-20402014	25110296	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$16,802.19	24
V2404080	03/14/2024	MANSFIELD OIL CO INC-20402014	25123539	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,699.16	24
V2404080	03/14/2024	MANSFIELD OIL CO INC-20402014	25132520	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,170.42	24
V2404081	03/14/2024	MARGARET STEWART-EMP0446	3516571	2/14/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$45.69	24
V2404082	03/14/2024	DERITA MASON-EMP00373	3504189	2/21-25/24 STTLMNT	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$60.49	24
V2404084	03/14/2024	MILES PARTNERSHIP LLLP-21700030	92673	1/15/24-2/14/24	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$19,362.50	24
V2404085	03/14/2024	NATURAL RESOURCES DEVELOPMENT CORP-20240032	9931	ITB# WS14-24 JERRY DANNY	742330-GC JDMWRF DISPOSAL SYS(C)	563302-JERRY D MITCHEM WRF UPGR	\$75,099.86	24

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V2404086	03/14/2024	MV CONTRACT TRANSPORTATION INC-21900076	244	JAN 2024 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$56,720.80	24
V2404086	03/14/2024	MV CONTRACT TRANSPORTATION INC-21900076	244	JAN 2024 SVC	702245-USDOT FY22 FTA 5307 (O)	534410-CS-PUBLIC TRANSPORTATION	\$34,064.84	24
V2404086	03/14/2024	MV CONTRACT TRANSPORTATION INC-21900076	244	JAN 2024 SVC	702345-FY24 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$54,770.00	24
V2404086	03/14/2024	MV CONTRACT TRANSPORTATION INC-21900076	244	JAN 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$8,012.04	24
V2404086	03/14/2024	MV CONTRACT TRANSPORTATION INC-21900076	244	JAN 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$35,594.32	24
V2404086	03/14/2024	MV CONTRACT TRANSPORTATION INC-21900076	244	JAN 2024 SVC	702443-FDOT URBN CRDR PROJ (O)	534410-CS-PUBLIC TRANSPORTATION	\$32,977.71	24
V2404086	03/14/2024	MV CONTRACT TRANSPORTATION INC-21900076	244	JAN 2024 SVC	702444-FDOT PBLCK TRNST BLCK (O)	534410-CS-PUBLIC TRANSPORTATION	\$20,994.32	24
V2404086	03/14/2024	MV CONTRACT TRANSPORTATION INC-21900076	244	JAN 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,350.00)	24
V2404086	03/14/2024	MV CONTRACT TRANSPORTATION INC-21900076	244	JAN 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$26,301.72	24
V2404086	03/14/2024	MV CONTRACT TRANSPORTATION INC-21900076	244	JAN 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$51,870.50	24
V2404087	03/14/2024	NABORS, GIBLIN & NICKERSON PA-010277	50040	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$44,407.75	24
V2404087	03/14/2024	NABORS, GIBLIN & NICKERSON PA-010277	50041	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$548.23	24
V2404087	03/14/2024	NABORS, GIBLIN & NICKERSON PA-010277	50042	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$899.00	24
V2404087	03/14/2024	NABORS, GIBLIN & NICKERSON PA-010277	50043	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$540.60	24
V2404087	03/14/2024	NABORS, GIBLIN & NICKERSON PA-010277	50044	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$161.45	24
V2404087	03/14/2024	NABORS, GIBLIN & NICKERSON PA-010277	50047	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$108.00	24
V2404087	03/14/2024	NABORS, GIBLIN & NICKERSON PA-010277	50048	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$935.00	24
V2404087	03/14/2024	NABORS, GIBLIN & NICKERSON PA-010277	50052	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,817.24	24
V2404088	03/14/2024	NBCUNIVERSAL, LLC-22100175	CG24010280	CHICAGO WMAQ	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$43,435.00	24
V2404090	03/14/2024	NEXSTAR BROADCASTING, INC.-20220069	426200011	INDIANAPOLIS TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$5,100.00	24
V2404090	03/14/2024	NEXSTAR BROADCASTING, INC.-20220069	42676201	INDIANAPOLIS TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,735.00	24
V2404093	03/14/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,043.25	24
V2404093	03/14/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428787	W/E 3/2/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$74.38)	24
V2404093	03/14/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428788	W/E 3/2/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$210.76	24
V2404093	03/14/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428789	W/E 3/2/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,108.50	24
V2404093	03/14/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428790	W/E 3/2/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$124.54	24
V2404093	03/14/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428791	W/E 3/2/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,077.48	24
V2404096	03/14/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND 0324	FEB24 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$1,700.12	24
V2404096	03/14/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND0324	FEB24 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$127.89	24
V2404096	03/14/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24023	VIN#3FTTW8A97RRA08343	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2404096	03/14/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24023	VIN#3FTTW8B9XRRA18430	0108-PLANNING DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2404099	03/14/2024	ONEBLOOD INC-20240098	INV00000002779788	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.86	24
V2404099	03/14/2024	ONEBLOOD INC-20240098	INV00000002781830	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$141.93	24
V2404099	03/14/2024	ONEBLOOD INC-20240098	INV00000002782484	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$141.93	24

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V2404099	03/14/2024	ONEBLOOD INC-20240098	INV0000002792829	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.86	24
V2404099	03/14/2024	ONEBLOOD INC-20240098	REQ2321079	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.08	24
V2404099	03/14/2024	ONEBLOOD INC-20240098	REQ2322459	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$411.54	24
V2404099	03/14/2024	ONEBLOOD INC-20240098	REQ2323112	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$411.54	24
V2404099	03/14/2024	ONEBLOOD INC-20240098	REQ2329742	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.08	24
V2404101	03/14/2024	POLYENGINEERING INC-003365	20209	TO14 10/1/23-2/23/24	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$4,384.00	24
V2404101	03/14/2024	POLYENGINEERING INC-003365	20211	TO6 10/1/23-2/23/24	4120-WATER CONSTRUCTION	563199-MAGNOLIA BLOSSOM WATER	\$10,125.00	24
V2404101	03/14/2024	POLYENGINEERING INC-003365	20211	TO6 10/1/23-2/23/24	4125-SEWER CONSTRUCTION	563128-MAGNOLIA BLOSSOM SEWER	\$10,125.00	24
V2404101	03/14/2024	POLYENGINEERING INC-003365	20212	TO7 10/1/23-2/23/24	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$59,872.50	24
V2404102	03/14/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080262	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$4,560.00	24
V2404102	03/14/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080263	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$4,140.00	24
V2404103	03/14/2024	READ, MELISSA-EMP0168	3471250	2/4-7/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$890.86	24
V2404104	03/14/2024	SCRIPPS MEDIA INC-22000210	12344921	NASHVILLE WTVF	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$14,926.00	24
V2404104	03/14/2024	SCRIPPS MEDIA INC-22000210	12378301	CINCINNATI WCPO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,647.50	24
V2404106	03/14/2024	SCRIPPS MEDIA, INC.-20220038	12363301	CINCINNATI WRTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,612.50	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	000017118027	BAKER CO TS JAN 2024	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$196,145.18	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	296191318025	OKA CO TS JAN 2024	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$649,554.87	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	296191318025	OKA CO TS JAN 2024	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$34,995.75	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	296191318025A	OKA CO TS JAN 2024	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$649,554.87	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	296191318025A	OKA CO TS JAN 2024	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$34,995.75	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	FEB 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6,424.27)	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	FEB 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6.08)	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	FEB 2024	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$128,485.22	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	FEB 2024	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$122,054.87)	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	FEB 2024	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$115,541.75	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	FEB 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$23,564.25)	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	FEB 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$25.94)	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	FEB 24	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$471,284.96	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	FEB 24	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$16,960.72)	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	FEB2024	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$358.22)	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	FEB2024	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4.54)	24
V2404139	03/14/2024	WASTE MANAGEMENT D/B/A-001748	FEB2024	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,164.36	24
V2404146	03/14/2024	WATERMAN VENTURES LLC-22000226	1106	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,000.00	24
V2404149	03/14/2024	LARRY WILLIAMS-010461	3519876	2/1-16/24 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$127.90	24
V2404152	03/21/2024	1PRINT LLC-20240009	1007	3D PRINT ARTIFICIAL	712372-FFWCC ART REEF CONS 22(C)	563753-ARTIFICIAL REEF	\$201,631.24	24
V2404154	03/21/2024	ALERTUS TECHNOLOGIES LLC-22000119	00149738	ALERT BEACON	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$971.00	24
V2404155	03/21/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	LD14077	SEPT 2024 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$5,325.70	24
V2404159	03/21/2024	ANDERSON COLUMBIA CO., INC-013216	29	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,812.97)	24

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V2404159	03/21/2024	ANDERSON COLUMBIA CO., INC-013216	29	SW CV BYPASS PH V EW	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$38,129.58	24
V2404159	03/21/2024	ANDERSON COLUMBIA CO., INC-013216	29	SW CV BYPASS PH V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$88,969.02	24
V2404159	03/21/2024	ANDERSON COLUMBIA CO., INC-013216	6	CR2 WIDENING RESURF	3301-SALES TAX ROAD PROJECTS	563014-CR 2 HWY ROAD IMPROVEMENT	\$182,563.53	24
V2404159	03/21/2024	ANDERSON COLUMBIA CO., INC-013216	6	CR2 WIDENING RESURF	732343-FDOT RD SFTY BRDG PRJ (O)	563014-CR 2 HWY ROAD IMPROVEMENT	\$136,922.64	24
V2404159	03/21/2024	ANDERSON COLUMBIA CO., INC-013216	6	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$6,846.13)	24
V2404159	03/21/2024	ANDERSON COLUMBIA CO., INC-013216	6	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$9,128.17)	24
V2404165	03/21/2024	BOONE OAKLEY, LLC-21900013	6990	OKTDD24000 2024 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$112,125.00	24
V2404166	03/21/2024	BOUND TREE MEDICAL LLC-20202642	85274562	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,055.88	24
V2404166	03/21/2024	BOUND TREE MEDICAL LLC-20202642	85274562	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$33.60	24
V2404166	03/21/2024	BOUND TREE MEDICAL LLC-20202642	85274563	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$10.40	24
V2404166	03/21/2024	BOUND TREE MEDICAL LLC-20202642	85276066	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,337.58	24
V2404166	03/21/2024	BOUND TREE MEDICAL LLC-20202642	85277703	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,074.56	24
V2404166	03/21/2024	BOUND TREE MEDICAL LLC-20202642	85279202	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$193.02	24
V2404166	03/21/2024	BOUND TREE MEDICAL LLC-20202642	85279203	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$122.54	24
V2404166	03/21/2024	BOUND TREE MEDICAL LLC-20202642	85280503	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$50.39	24
V2404166	03/21/2024	BOUND TREE MEDICAL LLC-20202642	85280504	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$13,180.84	24
V2404166	03/21/2024	BOUND TREE MEDICAL LLC-20202642	85283346	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,957.25	24
V2404168	03/21/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8808449	BWB MSBU MAR 2024 SVC	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54	24
V2404168	03/21/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8817758	BWB MSBU WOODLAND RD	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$217.21	24
V2404170	03/21/2024	C W ROBERTS CONTRACTING INC-20101504	118409	38196/ 38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,150.63	24
V2404170	03/21/2024	C W ROBERTS CONTRACTING INC-20101504	118409	82752	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$85,495.08	24
V2404170	03/21/2024	C W ROBERTS CONTRACTING INC-20101504	118489	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,279.13	24
V2404170	03/21/2024	C W ROBERTS CONTRACTING INC-20101504	118489	86445/ 86443/ 86446	3205-R/B SPECIAL PROJS	563253-ADD'L DIRT 2 PAVE	\$44,013.41	24
V2404173	03/21/2024	CINTAS CORPORATION-22100034	4180253593	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2404173	03/21/2024	CINTAS CORPORATION-22100034	4180253757	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$121.94	24
V2404173	03/21/2024	CINTAS CORPORATION-22100034	4182439526	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2404173	03/21/2024	CINTAS CORPORATION-22100034	4182439719	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$122.04	24
V2404173	03/21/2024	CINTAS CORPORATION-22100034	4184586152	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2404173	03/21/2024	CINTAS CORPORATION-22100034	4184586412	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$110.66	24
V2404173	03/21/2024	CINTAS CORPORATION-22100034	4185308868	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2404173	03/21/2024	CINTAS CORPORATION-22100034	4185309102	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$110.66	24
V2404173	03/21/2024	CINTAS CORPORATION-22100034	4186007907	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2404173	03/21/2024	CINTAS CORPORATION-22100034	4186008091	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$110.66	24
V2404175	03/21/2024	CITY OF DESTIN-004710	2024OPS1	WTRFRNT 10/1-12/31/23	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$158,701.56	24
V2404176	03/21/2024	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$152.48	24
V2404176	03/21/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$562.97	24
V2404176	03/21/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$518.51	24
V2404193	03/21/2024	DEPT OF JUVENILE JUSTICE-20501842	20240346	MAR 2024 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$65,060.41	24
V2404196	03/21/2024	DISTRICT ONE MEDICAL EXAMINER-21900159	383	ILA-C243961	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$750,000.00	24

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V2404197	03/21/2024	DRMP INC-21600095	0176621	TO10 CR393 RESURF	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$27,401.71	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15124	CORR RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$259.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15125	FLEET RANDOM	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$74.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15125	ROAD PRE-EMPLOYMENT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15125	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15125	ROAD RANDOM	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$74.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15125	STMWTR PRE-EMPLOYMENT	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$37.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15125	SW RANDOM	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$37.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15125	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$111.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15126	BEACH PRE-EMPLOYMENT	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$407.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15126	CORR PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15126	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$111.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15126	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$148.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15126	HR RANDOM	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15126	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$222.00	24
V2404198	03/21/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15126	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$185.00	24
V2404199	03/21/2024	SHEILA O DUNNING-20202925	3517204	2/1-2/21/24 LOCAL MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$97.42	24
V2404203	03/21/2024	FLORIDA BLUE-015951	MAR2024	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$740,595.51	24
V2404203	03/21/2024	FLORIDA BLUE-015951	MAR2024	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$14,728.27	24
V2404203	03/21/2024	FLORIDA BLUE-015951	MAR2024	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$61,893.55	24
V2404203	03/21/2024	FLORIDA BLUE-015951	MAR2024	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$27,162.05	24
V2404204	03/21/2024	FORTILINE INC-21201247	6411387	18" HIGH DENSISTY POLYETH	742341-FDOT UTL FOY SHAW (C)	563490-OTHER IMPROVEMENTS	\$1,476.00	24
V2404212	03/21/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$150.00	24
V2404215	03/21/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23096S	INSTALL CONDUIT	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$3,937.60	24
V2404222	03/21/2024	HALFF ASSOCIATES INC-22000110	10115137	TO3 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$66,290.40	24
V2404222	03/21/2024	HALFF ASSOCIATES INC-22000110	10115138	TO4 SANTA ROSA BLVD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$74,034.60	24
V2404223	03/21/2024	KELLI MOSIER HUCKABEE-012238	3510403	DELAND FL STLMT	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$205.55	24
V2404225	03/21/2024	JD PEACOCK II CLERK OF COURT-000001	BT24026	FY23 INTEROPERABILITY	301-CAPITAL PROJECTS FUND	2070510-DTOF-CLERK OF COURT	\$4,500.00	24
V2404225	03/21/2024	JD PEACOCK II CLERK OF COURT-000001	FEB2024	FEB 2024 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$130.00	24
V2404226	03/21/2024	JD PEACOCK II CLERK OF COURT-006052	248557	BCC RECORDING FEE	712354-FHFC S.H.I.P. 2024 (O)	549151-RECORDING FEES	\$10.00	24
V2404229	03/21/2024	KERRY SUTSKO-EMP00410	3486852	NEW YORK CITY STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$89.00	24
V2404231	03/21/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037755	D BROADWAY 2/17/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00	24
V2404231	03/21/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	037831	D BROADWAY 2/24/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$627.75	24
V2404231	03/21/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038288	T DOTSON 3/9/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	24
V2404232	03/21/2024	FLEXIBLE BENEFIT-EMP0363	REIMBURSE	OCFSA 3/21/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$100.00	24
V2404234	03/21/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202402OCC	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$202.50	24
V2404234	03/21/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202402OCPA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.50	24
V2404234	03/21/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2402OBCFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,211.00	24

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V2404234	03/21/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2402OBCFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$70.00	24
V2404234	03/21/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2402OBCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$35.00	24
V2404234	03/21/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2402OBCHSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$2,011.50	24
V2404236	03/21/2024	MANSFIELD OIL CO INC-20402014	25132506	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,878.94	24
V2404236	03/21/2024	MANSFIELD OIL CO INC-20402014	25156592	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,451.85	24
V2404238	03/21/2024	METLIFE-21500073	MAR24242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$303.36	24
V2404238	03/21/2024	METLIFE-21500073	MAR24242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$34,698.07	24
V2404238	03/21/2024	METLIFE-21500073	MAR24242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,462.47	24
V2404238	03/21/2024	METLIFE-21500073	MAR24242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$76.47	24
V2404238	03/21/2024	METLIFE-21500073	MAR24242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,533.90	24
V2404238	03/21/2024	METLIFE-21500073	MAR24242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,473.67	24
V2404246	03/21/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428806	W/E 3/9/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$201.18	24
V2404246	03/21/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428807	W/E 3/9/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$5,131.44	24
V2404246	03/21/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428808	W/E 3/9/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$114.96	24
V2404246	03/21/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428809	W/E 3/9/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$50.36)	24
V2404246	03/21/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428810	W/E 3/9/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,260.53	24
V2404246	03/21/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428835	W/E 3/16/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$83.66)	24
V2404246	03/21/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428836	W/E 3/16/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$9.77)	24
V2404246	03/21/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428837	W/E 3/16/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$162.86	24
V2404246	03/21/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428838	W/E 3/16/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,429.48	24
V2404246	03/21/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428839	W/E 3/16/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$172.44	24
V2404246	03/21/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428840	W/E 3/16/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,811.31	24
V2404246	03/21/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428849	W/E 3/16/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$96.91)	24
V2404248	03/21/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24024	VIN#1FTFW1E85PKF78980	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	INV00000002711561	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,165.92	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	INV00000002744031	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.86	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	INV00000002758010	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.86	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	INV00000002764550	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$425.79	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	INV00000002775303	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.86	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	INV00000002798383	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.86	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	REQ2295713	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.08	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	REQ2299540	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.08	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	REQ2306679	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.08	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	REQ2309543	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$411.54	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	REQ2310249	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.08	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	REQ2316228	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.08	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	REQ2331895	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.08	24
V2404250	03/21/2024	ONEBLOOD INC-20240098	REQ2337186	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$411.54	24

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V2404253	03/21/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150091	AP002344/TO 9	742344-FDOT S APRON REHAB DTN(C)	563490-OTHER IMPROVEMENTS	\$11,910.00	24
V2404253	03/21/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150102	AP002342/TO10	742342-FDOT TXWYS DES ARPT (C)	563490-OTHER IMPROVEMENTS	\$9,790.00	24
V2404253	03/21/2024	REYNOLDS,SMITH AND HILLS INC-20300540	300800970007	CR2 WIDENING RESURF	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$16,466.76	24
V2404258	03/21/2024	SELMAN & COMPANY LLC-21500070	LB00001838	MAR24 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$535.00	24
V2404258	03/21/2024	SELMAN & COMPANY LLC-21500070	LB00001838	MAR24 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50	24
V2404266	03/21/2024	WEST PUBLISHING CORPORATION DBA-21300983	849794097	LAW LIB 2/1-29/2024	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$378.09	24
V2404266	03/21/2024	WEST PUBLISHING CORPORATION DBA-21300983	849918193	LAW LIB SUBSCRIPTION	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$449.00	24
V2404279	03/21/2024	WASTE MANAGEMENT D/B/A-001748	296191718026	OKA CO TS FEB 2024	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$601,628.57	24
V2404279	03/21/2024	WASTE MANAGEMENT D/B/A-001748	296191718026	OKA CO TS FEB 2024	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$30,586.84	24
V2404282	03/21/2024	WHITESSELL-GREEN INC-20501844	4	C23-3890-AP AP002240	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$146,609.87	24
V2404282	03/21/2024	WHITESSELL-GREEN INC-20501844	4	C23-3890-AP AP002240	742345-FAA CARES ADDM VPS (C)	563490-OTHER IMPROVEMENTS	\$408,671.34	24
V2404282	03/21/2024	WHITESSELL-GREEN INC-20501844	4	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$27,764.06)	24
V2404285	03/21/2024	YELLOW RIVER SOIL & WATER-002937	FEB 2024	FEB 2024 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0005	O'REILLY 4753	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	(\$32.00)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0005	O'REILLY 4753	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	\$239.69	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0005	RACETRACK ACE	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$79.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0005	WALKERS ACE HDWE	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$32.58	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	AMZN MKTP US RI73W8H2	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,453.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2.30	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$488.73	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$715.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$53.51	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$85.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$312.51	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$314.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$322.51	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$426.09	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$654.14	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$986.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,385.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,953.53	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$110.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$50.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$399.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$168.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$460.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$729.35	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0271	HELMS HAULING AND MAT	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$350.00	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	0271	PUBLIX #1602	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$3.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0271	SHALIMAR INDUSTRIES L	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$566.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$936.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$4.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$13.39	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$27.19	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$39.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$51.24	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$90.31	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$100.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$116.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$150.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$290.22	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$348.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$717.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$1,500.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	AMAZON.COM RZ6RE0CE2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$156.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US R18A487Y	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$653.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US RZ4G40EN	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$29.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US RZ5QJ88H	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$304.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$340.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$479.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$974.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,099.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,242.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$225.00)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$35.00)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$11.58	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$35.14	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$61.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$124.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$190.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$199.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$224.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$355.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$488.24	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	MYERS TIRE SUPPLY.COM	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$776.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$7.29	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$16.40	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$18.30	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$29.81	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$47.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$51.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$94.73	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$96.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$96.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$99.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$111.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$119.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$139.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$251.62	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$402.22	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$421.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$486.34	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$809.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,297.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$4,499.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$36.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$158.41	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$420.07	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$520.67	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$530.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,130.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	SPORTWORKS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$2,661.34	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0300	STEWART EXUM SNAP ON	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$1,071.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0301	BUDGET RENT A CAR	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$102.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0301	HAMPTON INN & SUITES	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$466.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0301	PNS PARKING LAZ-WC	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$29.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0301	SPIRIT AIRL 487038045	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$217.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0301	SPIRIT AIRL 487038303	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$79.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$71.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0377	IN GULF STATE AUTOMA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$622.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0377	REMSCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$992.57	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0377	SEQUEL ELECTRICAL SUP	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$112.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0377	SEQUEL ELECTRICAL SUP	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$1,092.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0377	SEQUEL ELECTRICAL SUP	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$2,825.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$27.84	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	0377	SOUTHERN PIPE	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$659.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0377	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,033.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0473	DELTA AIR BAGGAGE F	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0473	NATIONAL INSTITUTE OF	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$575.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0473	ROYAL SONESTA HOTEL H	0103-PURCHASING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$139.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0473	SQ AMEX CAB	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$71.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0481	AMERICAN AI 001027673	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$31.21	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0481	AMERICAN AIR001211601	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$529.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0481	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$69.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0481	CVS/PHARMACY #04440	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$11.41	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0481	HOBBY-LOBBY #663	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$32.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0481	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.31	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0481	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$6.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0481	PAYPAL FLORIDAMARI	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$220.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0481	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$22.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0481	WAL-MART #1362	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$26.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0481	WESTIN (WESTIN HOTELS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$671.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0528	SANDESTIN GOLF AND BE	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$199.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0790	CMT CHICAGO IL2769001	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$66.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0790	CURB CHI TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$61.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0790	HOTEL COLANNADE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$127.79)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0790	MARRIOTT NY MARQUIS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$894.01	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0790	RENAISSANCE HOTELS CH	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$690.34	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	AMZN MKTP US RI5VA11Z	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$106.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$194.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	HIGHTECH CLEANERS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$178.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	HIGHTECH CLEANERS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$341.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$814.15	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$799.09	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,214.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,962.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,379.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,972.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,366.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	SQ DESTIN PRINTS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$737.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,850.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	THE UPS STORE 6577	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0841	THE UPS STORE 6748	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$15.00	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	0841	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$204.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0871	IN CELLULAR CONTROLL	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$168.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	AMAZON RET MATT HARM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$85.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	AMAZON RET MATT HARM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$171.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US RW3OD2R8	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$88.30	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US RW7X59XS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$44.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US RW9DX3FV	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$132.06	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US RW9NA2BW	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$117.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US RZ01433E	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$53.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US RZ0LG1E3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$453.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US RZ49V2PV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$12.89	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	CERTIFIED LABORATORIE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$482.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$150.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$352.44	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$718.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,077.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,042.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,510.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$184.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$192.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$493.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$522.14	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$544.30	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$693.06	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$944.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,077.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,495.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,729.83	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,760.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,825.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,458.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,262.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$854.24	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	GL HUYETT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$73.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,030.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$285.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$857.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$225.25	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	0964	SUNSOUTH ANDALUSIA	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$3,185.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,309.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$876.51	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$874.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$879.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AMAZON.COM R28QA4WF1	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$114.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AMAZON.COM RW31M4T62	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$800.43	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AMAZON.COM RZ29Q4361	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$59.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R22AS6I6	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$67.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R22FL00K	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$21.47	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R23ZN6IF	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$227.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R24BP6IH	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$607.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R24Y575J	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$59.15	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US RB00B3C5	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$117.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US RB5W63FK	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$688.43	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US RB6FS44X	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$78.09	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US RB9G150F	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$67.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$115.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$40.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$67.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,496.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,924.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$4,377.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$169.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.28	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$151.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$299.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,699.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$160.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.87	24
V2404319	03/27/2024	BANK OF AMERICA-014799	0977	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$441.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1060	SANDESTIN GOLF AND BE	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$241.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1334	AMZN MKTP US RB3Y41G6	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$37.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1334	KM CYCLE & MARINE - 7	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$1,819.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1334	PY ANCHOR SCREEN PRI	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$567.03	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AEROHEAD INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,500.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AMAZON.COM RB0F07GA2	0170-COUNTY PARKS	544640-R/L-EQUIPMENT	\$65.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AMAZON.COM RB0F07GA2	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$65.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R21CV0J4	0112-FACILITIES MAINTENANCE	552011-GREASE, OIL & LUBRICANTS	\$26.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R21CV0J4	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$52.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R21CV0J4	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$26.48	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US RI67L9M5	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.79	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US RI67L9M5	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$5.17	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US RI67L9M5	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$12.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US RW35338B	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$14.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US RW35338B	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$1.35	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US RW35338B	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$3.89	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US RW35338B	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$9.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	DO MY OWN	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$370.79	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	DO MY OWN	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,456.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	HCM PHIL DIRT INC	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$702.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$137.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	LOWES #00479	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$49.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	LOWES #00479	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$23.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$338.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	LOWES #00479	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$49.24	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$103.66	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$161.27	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	REMSCO INC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$42.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$73.67	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	SIGNQUICK	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$397.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$220.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$380.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$292.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1377	TRIPLE CROWN PRODUCTS	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$376.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	AMAZON RET 112-73305	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$35.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	AMAZON RET 112-73305	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$119.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	AMAZON RET 114-32418	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$127.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	AMAZON.COM RB8GW1CP1	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$420.30	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	AMZN MKTP US RW1CY233	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$302.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	AMZN MKTP US RZ9V48ZI	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$280.19	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,894.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,624.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	ELITE TRAILERS INC.	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$20.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	ELITE TRAILERS INC.	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$265.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	LOWES #01782	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$20.62	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	LOWES #01782	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$49.28	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$600.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	SP THE PRINTER DEPOT	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$29.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$1,371.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$847.39	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$970.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$985.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,046.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1638	AMAZON RET 111-47874	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$21.79	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	1638	AMAZON.COM RI03Q9K11	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$14.57	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1638	AMAZON.COM RZ1TK3J30	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$23.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1638	AMZN MKTP US RI3MB861	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$93.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1638	AMZN MKTP US RI3MB861	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$79.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$229.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$429.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$79.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1638	STERICYCLE INC/SHRED-	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$308.79	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1798	AMERICAN FISHERIES SO	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$125.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1798	COASTAL ESTUARINE RES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1798	EMBASSY SUITES DWNTWN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$299.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1798	EMBASSY SUITES DWNTWN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,058.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1798	KM CYCLE & MARINE - 7	1410-OKALOOSA COUNTY TOURISM	546640-RM-EQUIPMENT	\$1,164.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1798	REI #217 TALLAHASSEE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$164.79	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1798	SP VENTURE-HEAT-US	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$1,598.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1798	WEBODM LIGHTNING	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$29.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$77.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$296.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	AMAZON.COM RB7FA7Q52	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$131.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	AMAZON.COM RI5C24Z01	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$7.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RB2SV1WWM	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$25.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RI3IS424	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$8.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RI3NW9PJ	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$24.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RI5JV49Q	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RW10K78Z	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$25.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RW9CP437	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$96.71	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RZ5FB45R	4202-VPS-OPERATING	546620-RM-FACILITIES	\$77.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RZ7U3889	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$11.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RZ7U3889	4202-VPS-OPERATING	546620-RM-FACILITIES	\$546.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RZ7U3889	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	BULBS.COM INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$374.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	FILTERBUY.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$146.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$337.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$53.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$282.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	LOWES #00479	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$190.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	SQ EZ WINDOW TINTING	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$350.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1835	UNITED LIGHTING & SUP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,464.43	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1912	ASE TEST FEES	702045-USDOT FY20 CARES ACT 5307	555001-TRAINING/EDUCATION EXPENS	\$146.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$66.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$167.66	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1912	RACETRACK ACE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$49.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$211.62	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$2,397.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$54.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$852.76	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	2165	ALLIANZ TRAVEL INS	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$37.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2165	DELTA AIR 006221454	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$540.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2165	THE HOME DEPOT #6377	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$42.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2165	TRI-COUNTY TECHNICAL	1125-FIBER OPTIC NETWORK	555001-TRAINING/EDUCATION EXPENS	\$87.73	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2165	TRI-COUNTY TECHNICAL	1125-FIBER OPTIC NETWORK	555001-TRAINING/EDUCATION EXPENS	\$3,100.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	AMZN MKTP US RZ32N1VF	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$89.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$240.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$695.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$52.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$158.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$491.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$962.02	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	REMSCO INC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,493.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,500.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,900.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,500.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,700.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,100.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2201	USABLUBOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,299.34	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$568.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	1000BULBS.COM	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$568.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	AMAZON.COM R20EO4R52	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,027.79	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	AMAZON.COM RZ15Z1QP0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$22.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US R25LX6SC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$324.35	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US R25TS0MJ	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$24.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US RW36C22K	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$778.17	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US RW58G5MD	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$158.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US RZ39Q0RM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,809.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US RZ8QP7CL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$40.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$422.39	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$64.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,999.83	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$4,158.83	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$71.42	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$949.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,642.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,478.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2233	WIRE AND CABLE YOUR W	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,814.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702245-USDOT FY22 FTA 5307 (O)	552100-CLOTHING/WEARING APPAREL	\$707.02	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$88.49	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702245-USDOT FY22 FTA 5307 (O)	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2481	AMZN MKTP US R17W25KN	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$267.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2481	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$1,099.63	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2481	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$4,226.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2481	VERMEER SOUTHEAST SAL	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$2,939.79	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2501	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$59.42	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2578	APWA - WORK ZONE	0114-GEN SERV-OTHER	549904-JOB LISTING EXPENSES	\$995.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2578	EVENT HR FLORIDA STA	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$299.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2578	PAYPAL PANHANDLEJO	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$200.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2598	AMERICAN AIR001027650	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2598	AMERICAN AIR001027678	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2598	EMBASSY SUITES	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL LODGING EXPENSES	\$1,525.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2598	EXPO EVENT SERVICES	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$60.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2598	EXPO EVENT SERVICES	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$1,320.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2598	GOOGLE CLOUD 67QM76	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$698.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2598	GOOGLE CLOUD X4BV66	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$425.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2598	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$3.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2598	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.39	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2598	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$47.62	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$21.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$38.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$77.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$1,222.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$351.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	LOWES #01782	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$223.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$57.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$87.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	THE HOME DEPOT #6301	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$1.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$229.51	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$5.19	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$39.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2725	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$12.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$444.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$265.33	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2872	BESTBUYCOM80691692099	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$249.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2872	BESTBUYCOM80691692099	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$349.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2872	BESTBUYCOM80691692099	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$699.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2872	BESTBUYCOM80691981161	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$359.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2872	CITY OF CRESTVIEW UTI	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$300.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$684.22	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$826.79	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$1,843.34	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2872	GRAYBAR ELECTRIC COMP	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$98.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2872	SP OWL LABS	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	(\$71.68)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2872	SP OWL LABS	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$1,095.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2909	AMAZON.COM R27RJ3PM1	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$25.31	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2909	AMZN MKTP US RB1O38AW	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$18.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2917		0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$33.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2953	GALLS	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$49.79	24
V2404319	03/27/2024	BANK OF AMERICA-014799	2953	SHI INTERNATIONAL COR	0121-EMERGENCY MANAGEMENT	552801-COMPUTER SOFTWARE	\$192.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$22.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$70.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	CRESTVIEW RENTAL SERV	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$1,249.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	HEADWATER COMPANIES	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$678.30	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$139.62	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	TRACTOR SUPPLY # 1300	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$292.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552014-GASOLINE & SPECIAL FUELS	\$24.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$86.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$103.87	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$124.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$41.88	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	WM SUPERCENTER #944	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$161.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3027	WM SUPERCENTER #944	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$72.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3068	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$136.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3068	IN REEF SMART USA LI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$2,518.83	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3068	NIC FDEP PAYMENT SYS	1410-OKALOOSA COUNTY TOURISM	531013-PS-PERMITTING	\$250.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3082	CCC VERIFY	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$55.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3082	CERTREE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$34.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$109.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$109.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$109.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$109.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$109.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$1.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$1.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$48.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$48.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$242.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	EWING IRRIGATION PRD	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$226.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$140.42	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$193.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$121.15	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	3272	HALI-BRITE INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$571.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$13.42	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$24.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$119.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	LOWES #03166	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$31.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	MAGID GLOVE	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$138.15	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	O'REILLY 4753	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	\$7.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	THE HOME DEPOT #6301	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$298.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	UNITED-STATES-FLAG.CO	4202-VPS-OPERATING	546620-RM-FACILITIES	\$127.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$60.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMAZON.COM R18HD48E0	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$599.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R213O928	4202-VPS-OPERATING	546620-RM-FACILITIES	\$58.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R26BQ2MA	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$25.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US RB3BF2A1	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$325.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US RB3XB6CC	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$23.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US RB6DI6KH	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$130.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R10TG22I	4202-VPS-OPERATING	546620-RM-FACILITIES	\$597.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R13CP3LY	4202-VPS-OPERATING	546620-RM-FACILITIES	\$15.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R147O06G	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$259.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US R18QL2EF	4202-VPS-OPERATING	546620-RM-FACILITIES	\$38.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US RW5QH9XB	4202-VPS-OPERATING	546620-RM-FACILITIES	\$48.87	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US RW9EA2VL	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$46.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US RZ7OS88E	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$68.17	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US RZ7OS88E	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$47.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	ASPHALT KINGDOM	4201-AIRPORT ADMINISTRATION	546620-RM-FACILITIES	\$50.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	ASPHALT KINGDOM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,099.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AUTOMOTIVE PAINTERS S	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$402.82)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AUTOMOTIVE PAINTERS S	4202-VPS-OPERATING	546620-RM-FACILITIES	\$376.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	AUTOMOTIVE PAINTERS S	4202-VPS-OPERATING	546620-RM-FACILITIES	\$402.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	EWING IRRIGATION PRD	4202-VPS-OPERATING	546620-RM-FACILITIES	\$336.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	FLAGSEXPRES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$145.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$165.77	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	GRAINGER	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$79.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$769.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	MYPILOTSTORE.COM	4210-DESTIN-OPERATING	552200-SAFETY SUPPLIES	\$265.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	NPC NEW PIG CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,175.01	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	PAINT N COLOR NICEVIL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$270.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	PAINT N COLOR NICEVIL	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$2,290.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	SP PRESTIGE-HAND-DRY	4202-VPS-OPERATING	546620-RM-FACILITIES	\$159.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	STANDARD SIGNS INC	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$2,874.21	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	WALKERS ACE HDWE	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$77.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$122.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$97.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$112.45	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$126.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$583.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3361	AAA ECONOMY FENCE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$70.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3361	CRESTVIEW READYMIX	0170-COUNTY PARKS	546620-RM-FACILITIES	\$606.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3361	CRESTVIEW READYMIX	1755-UCP - CAPITAL PROJECTS	563765-BAKER BALL PARK	\$606.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3361	DECKS & DOCKS FT. WAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$208.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3361	DECKS & DOCKS FT. WAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$631.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3361	DECKS & DOCKS FT. WAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$702.74	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	3361	DECKS & DOCKS FT. WAL	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$63.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3361	GATLIN LUMBER AND SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$84.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3361	SQ TRIPLE J & SONS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,000.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3434	ALLEGNT AIRS7B	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$344.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3434	DELTA AIR 006702567	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$153.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3434	EXPEDIA 7276887952660	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$38.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3434	TYLER USER CONFERENCE	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$2,398.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3435	EVENT HR FLORIDA STA	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$299.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$195.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$325.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$471.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$633.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$698.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$60.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	COLLINSON ENTERPRISES	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$451.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	COLLINSON ENTERPRISES	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$499.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$74.07	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$95.86	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	MARLOW WHITE UNIFORMS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$745.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	MARLOW WHITE UNIFORMS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$945.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	PATRICKS UNIFORMS OF	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$512.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$36.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$28.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	SUNPASS ACC8805952	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$4.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$69.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$90.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$100.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$133.28	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$145.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$355.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$360.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$700.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$873.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3551	CONSOLIDATED ACE & SU	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$3.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3551	LOWES #00479	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$176.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$291.55	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3551	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$7.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	AMAZON RET 113-86803	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$45.18	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	3581	AMAZON RET FOR P HUR	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$21.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	AMAZON.COM RI8CA82Y0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.34	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	AMAZON.COM RW9Q587A1	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$57.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	AMZN MKTP US RI665057	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$79.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	AMZN MKTP US RW6HH7EO	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$32.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$320.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$105.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.77	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$109.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$193.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3581	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$995.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	AIRGAS LLC - SOUTH SO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$157.53	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,216.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$62.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$52.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$24.27	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$444.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	OREILLY 973	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$57.57	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	SMITH IRONWORKS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$155.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$3,433.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	USABBLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$169.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	USABBLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,176.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	USABBLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,179.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	USABBLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,894.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,267.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$47.88	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$293.09	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$3,953.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3731	BAYAREA AWARDS	4201-AIRPORT ADMINISTRATION	549112-EMPLOYEE AWARDS	\$64.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3731	SQ SHOT IN FOCUS PHO	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$550.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.14	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$39.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$15.97	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$47.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$89.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3755	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$17.17	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3755	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$25.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3775	HOTSHOTS 850 LLC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$1,137.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3775	SQ CASTECH/STRIPES	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,171.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3775	SQ CASTECH/STRIPES	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$2,171.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3847	A TO Z LOCK & SAFE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$175.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3847	AUTOMATED DOORWAYS I	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$234.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$60.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3890	ERA - A WATERS COMPAN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$179.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3890	ERA - A WATERS COMPAN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$832.34	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3890	ERA - A WATERS COMPAN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,095.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$508.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$325.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$710.88	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$85.77	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$97.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$163.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$216.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3890	USABLUBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$90.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3900	AMERICAN AIR001442879	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3900	AMERICAN AIR001442910	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3900	EMBASSY SUITES	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,525.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	3923		0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$475.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$75.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4064	4TE GREEN CANYON ENVI	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$138.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US RI22W09L	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$90.29	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US RW11H6CV	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$37.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$14.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$72.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4064	PSC EDU&WFDEV	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$1,550.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4064	PSCEDU&WFDEV SERVICE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$42.63	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4064	UF TEACHING AND TECHN	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$325.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4137	FEDEX74569450	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$24.66	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4137	FEDEX74787170	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.33	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4137	FEDEX75203763	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.33	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4137	FEDEX75403300	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.41	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4137	WAL-MART #5845	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$78.53	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	4281	AMAZON RET 113-99688	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	(\$63.99)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4281	AMAZON.COM RB48J7Z72	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$99.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4281	AMAZON.COM RZ51V3QC2	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$36.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US R185F6QW	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$36.63	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US RZ7XN5W8	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$71.21	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$277.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4281	USI ED GOV	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$129.03	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4282	VERISAFEJOBS (VOE)	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$34.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4333	AMAZON.COM RB2FS3OB1	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$927.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4333	AMZN MKTP US RB3Y62PK	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$330.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4333	AMZN MKTP US RB94C5Q4	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$628.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	546900-RM-TECHNICAL SUPT SERVICE	\$1,023.33	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,331.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4402	AMERICAN AIR001442821	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4402	AMERICAN AIR001442832	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US RN6JB9XU	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$5.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US RZ48M1AF	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$96.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4402	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$76.01	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4402	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$80.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$7.55	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4402	LAZ PKG L06166HUB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$25.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4402	MARRIOTT NY MARQUIS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$894.01	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$754.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	AMAZON RET 114-91954	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$416.31	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	AMAZON.COM RW40O5JV2	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$12.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R26AE32M	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$108.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R26AE32M	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$9.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R26AE32M	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$28.27	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R26AE32M	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$70.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R27YA8Q8	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$103.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R149Y6GD	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$322.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$2,080.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	BAY CLIMATE CONTROL &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$275.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$64.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$22.66	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$42.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	FLOORING AMERICA CRES	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$2,601.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	GRAINGER	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$25.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,914.78	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	4537	IN FWB SEAL COATING	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,550.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	PY MR. GATE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$3,818.27	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	SHI INTERNATIONAL COR	0112-FACILITIES MAINTENANCE	552801-COMPUTER SOFTWARE	\$545.17	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	SQ ALLEGRO LAWN MAIN	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$4,500.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,900.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	THOMPSON TRACTOR CO.	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,335.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	THOMPSON TRACTOR CO.	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$2,858.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4537	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$902.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$118.86	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4736	PAYPAL RACESAFETYT	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$250.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4845	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$98.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4845	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$63.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4845	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$252.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4845	LOWES #01782	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$23.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$447.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4845	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$532.44	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4845	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4845	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$27.62	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4854	LANDGLIDE DESKTOP	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$99.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4854	SANDESTIN GOLF AND BE	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$41.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4854	SANDESTIN GOLF AND BE	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$200.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4889	FSP FRMA	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$375.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4889	GILMORE	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$2,095.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4889	HILTON HOTELS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$178.88	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$46.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$13.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	4965	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$34.31	24
V2404319	03/27/2024	BANK OF AMERICA-014799	502	FLORIDA SURVEYING & M	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$245.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	502	SUNPASS ACC935105	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$20.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	AMAZON.COM RI3FY09N2	4101-WATER & SEWER- OPERATING	552800-COMPUTER SUPPLIES	\$159.89	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	AMAZON.COM RI6586YM2	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$18.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	AMAZON.COM RN8SJ61N0	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$59.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RB0QI73I	4101-WATER & SEWER- OPERATING	541011-CELLULAR PHONES/PAGERS	\$6.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RB18C3XH	4101-WATER & SEWER- OPERATING	556101-OFFICE MACHINES NON-CAP	\$99.88	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RB6IK732	4101-WATER & SEWER- OPERATING	556101-OFFICE MACHINES NON-CAP	\$62.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RI1HL11A	4101-WATER & SEWER- OPERATING	552800-COMPUTER SUPPLIES	\$259.33	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RI3N72WJ	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$29.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RN27S4GM	4101-WATER & SEWER- OPERATING	552800-COMPUTER SUPPLIES	\$73.70	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RN8507PA	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$35.29	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$360.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	PB LEASING	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$154.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$47.62	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$74.29	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$115.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5053	SQ VALHALLA CORP.	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,412.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$55.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$112.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$281.47	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$71.67	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$10.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$13.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$32.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.77	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$56.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$232.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$49.53	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$238.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$70.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$21.44	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$24.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$39.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$39.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$44.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$89.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$114.38	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$12.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$26.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$40.02	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$42.57	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$45.02	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$52.42	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$129.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	RACETRACK ACE	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$10.58	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.66	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$360.71	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$143.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$195.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$119.44	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$84.47	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$279.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$285.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$26.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$70.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$104.14	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$83.79	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$5.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMAZON.COM R18UU6RK2	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$79.44	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMAZON.COM RW5RB8UJ1	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$59.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMAZON.COM RW5RB8UJ1	1004-STORMWATER MANAGEMENT	552800-COMPUTER SUPPLIES	\$59.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMAZON.COM RW8BB07S0	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$309.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMAZON.COM RZ46E2SP2	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$259.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	(\$73.98)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMZN MKTP US R22MV9D6	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$110.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMZN MKTP US RB7P473U	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$201.45	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMZN MKTP US RB7P473U	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$405.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMZN MKTP US R11MU7PF	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$127.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMZN MKTP US R13PW6DF	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$339.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMZN MKTP US RN1B19XH	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$28.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMZN MKTP US RW7X03XR	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$43.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	AMZN MKTP US RW91S984	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$134.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	BERRYS WELL DRILLING	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,600.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	BERRYS WELL DRILLING	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$700.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$803.14	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	BTS BAYOUCONCRETE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$842.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	CREATIVE AWARDS	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$158.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	FERGUSON ENT 1204	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$3,625.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	FSP NAHM MANAGEMENT	4301-SOLID WASTE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$175.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	GRAINGER	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$161.39	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	526	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$71.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	HOMEDEPOT.COM	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$14.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	HOMEDEPOT.COM	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$34.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,670.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$26.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$44.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$71.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$104.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$11.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$172.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$252.24	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	MOUSER ELECTRONICS IN	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$12.15	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$2,175.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	SITEONE LANDSCAPE SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$934.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$457.73	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	THE HOME DEPOT #6301	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$30.44	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$22.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	TRILOGY MEDICAL WASTE	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$334.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$41.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	526	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$784.34	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$175.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US RB99V924	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$27.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US RB9PX46L	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$503.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US RI5797H4	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$23.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US RI8L624U	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$29.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US RI8WE284	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$30.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US RI9TZ9G3	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$31.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US RW0EI207	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$94.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US RW149478	0125-BEACH SAFETY	546620-RM-FACILITIES	\$17.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US RW29J040	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$89.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US RW8HD6OW	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$12.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	PRESTIGE FLAG MFG CO	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$726.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	PY ANCHOR SCREEN PRI	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$191.02	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	PY ANCHOR SCREEN PRI	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$552.67	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	SP CHINOOK SAILING	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$344.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	SP WWW.MAUIRIPPERS.CO	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$85.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$19.53	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5323	WEST MARINE #1287	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$80.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$82.30	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$54.30)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$48.74)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.00)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.14	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.89	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.19	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.24	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.89	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$55.43	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	AMAZON RET 112-13162	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	AMAZON.COM R20V05SK1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.47	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	AMAZON.COM R18LK8JK2	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$159.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	AMAZON.COM RN7L03XA0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	AMAZON.COM RZ06A7PO0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$344.21	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US R29FH6SB	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$217.21	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US R13FV6CG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US R17PB7AX	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RN0KV4FS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$567.62	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RW2SA35R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RZ8W40P7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$146.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$5.01	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.39	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.39	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$816.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$855.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	IN DERLS LOCK AND SA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$225.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	IN DERLS LOCK AND SA	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$74.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	IN RESTYLERS CRESTVI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$60.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$158.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.21	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	5391	MAC TOOLS - NAVARRE	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$208.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.24	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.22	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$574.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$433.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$473.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	SQ ALISA DEAVOURS	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$4,014.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5653	AMAZON.COM RI1OW77J1	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$119.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5653	AMZN MKTP US R21I288R	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$15.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5653	AMZN MKTP US RB4PP7G4	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$27.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5653	AMZN MKTP US RI3IW926	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$101.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5653	LOWES #00479	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$39.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$121.33	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5653	SUNPASS ACC20004046	0102-COUNTY ADMINISTRATOR	540003-TRAVEL-TOLLS	\$20.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$1.63	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$1.87	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$2.35	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$37.51	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RB9EV8K2	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$13.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RB9EV8K2	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$29.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RZ9JL2Q0	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$23.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RZ9JL2Q0	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$36.07	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5707	EVENT HR FLORIDA STA	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$299.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5707	STAPLS762627520900000	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$146.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5707	STAPLS762627520900100	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	(\$14.49)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5707	STAPLS762627520900200	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$14.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5707	STAPLS762640822100000	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$44.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5707	STAPLS762745759600000	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$206.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5743	THE UPS STORE 6577	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$21.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5817	AMAZON.COM RB7TP54T2	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$19.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5817	AMAZON.COM RI82G0TA2	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$17.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US R23KG6D1	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$32.53	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US RI03D36A	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$125.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5817	SQ DOCUSTOR	5101-RISK MANAGEMENT	552801-COMPUTER SOFTWARE	\$258.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5817	VISTAPRINT	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$81.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5829	AIRVOTE SERVICES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$475.00	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	5829	AMAZON.COM RI5YB2G60	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$58.07	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5830	CATAMARAN RESORT HOTE	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$1,231.44	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5830	THE HOME DEPOT #6301	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$254.53	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	CONSOLIDATED ACE & SU	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$6.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	CUSTOM FRAMING & DESI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$807.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	HOUSE OF PAINTS	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$42.61	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	HOUSE OF PAINTS	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$68.34	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	HUB CITY GLASS AND MI	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$85.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	IN DERLS LOCK AND SA	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$42.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$528.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.77	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$60.31	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$569.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	RETYLERS AFTERMARKET	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	\$2,544.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$91.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$398.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$416.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$716.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6057	AMZN MKTP US RI4661H2	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$17.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6057	CANVA I04056-5298513	0171-LIBRARY COOPERATIVE	547002-PRINTING & BINDING	\$21.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6057	FLORIDA LIBRARY ASSOC	0171-LIBRARY COOPERATIVE	555001-TRAINING/EDUCATION EXPENS	\$230.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6057	PAYPAL HEALTHYSTAR	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$75.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6057	USPS PO 1164200990	0171-LIBRARY COOPERATIVE	542001-POSTAGE/FREIGHT CHARGES	\$5.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6120	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$497.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6120	550 COOK & BOARDMAN	4202-VPS-OPERATING	546620-RM-FACILITIES	\$357.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6120	DORMAKABA USA INC	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$1,869.31	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6120	DORMAKABA USA INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$334.67	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6120	DORMAKABA USA INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,137.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6120	DORMAKABA USA INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,786.81	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$125.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$149.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6120	NPC NEW PIG CORP	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$231.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$39.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6231	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$589.28	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$312.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$30.02	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$39.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$42.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$143.88	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6231	LOWES #01782	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$427.15	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6231	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$139.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6231	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$235.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$93.88	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$139.54	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	6231	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$189.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6231	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$89.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$89.19	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$133.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$69.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6259	HILTON HOTELS	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$429.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$343.22	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$494.07	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6259	TRACTOR SUPPLY #2457	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$109.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$22.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$22.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	ADAPTIVE READY RENT A	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	(\$55.00)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	ADAPTIVE READY RENT A	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$220.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP O	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$23.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP O	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.11	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP O	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$24.33	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP O	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$115.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP O	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$15.07	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP O	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$45.21	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	HELMS HAULING AND MAT	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$405.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	HELMS HAULING AND MAT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$700.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$24.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$764.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	LOWES #00479	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$19.02	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$153.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$13.83	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$53.81	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$39.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$153.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$99.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	RACETRACK ACE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$17.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	TRACTOR SUPPLY #2457	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$46.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	TRACTOR SUPPLY #2457	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$74.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	TRACTOR SUPPLY #2457	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$54.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	WOERNER LANDSCAPE-FTW	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	(\$1,435.00)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	WOERNER LANDSCAPE-FTW	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	(\$70.00)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	WOERNER LANDSCAPE-FTW	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$1,505.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6290	WOERNER LANDSCAPE-FTW	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$1,694.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6309	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$39.58	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	(\$119.00)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6309	ROTOPENSACOLA	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$431.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6354	LA QUINTA INN & SUITE	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	\$173.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$17.99	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$19.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$82.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$84.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US R292Y3ZT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$88.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RB6CW2M8	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$78.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RI1F879Q	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$39.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RW2217YE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$37.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RW45Y2EO	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$93.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RW88Z9C9	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$99.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RZ2MX63D	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$32.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6365	AUTOZONE #0287	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$38.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$96.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6365	BATTERY WAREHOUSE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$202.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6365	PC SOLUTIONS & INTEGR	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,791.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6365	PROGRESS SOFTWARE COR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,920.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	A WORLD OF SIGNS	1024-PRISONER BENEFIT	546645-RM-MOTOR VEHICLE	\$3,068.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	AMAZON.COM RW0MC4PB2	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$40.28	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	B&H PHOTO 800-606-696	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$543.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$284.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$46.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$117.41	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$255.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	546050-RM-OFFICE MACHINES	\$14.47	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	FSP FRMA	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$750.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	HILTON HOTELS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$178.88	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	HLT FT LAUDERDALE SER	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$1,349.22	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	HOMEWOOD SUITES	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$795.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	IN CLEARWATER PACKAG	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,456.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$135.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$599.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	RENAISSANCE WORLD GOL	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$149.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	RENAISSANCE WORLD GOL	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$447.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	RENAISSANCE WORLD GOL	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$596.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	RENAISSANCE WORLD GOL	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$745.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	SP FIRST CARE TEXTILE	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$188.09	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6411	UPS 1ZV19324681361924	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$37.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMAZON.COM RB4ZB7QJ1	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$22.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMAZON.COM RI7KD5MW1	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$32.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMAZON.COM RZ6IC0AR1	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$309.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$16.55)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US R26JD526	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$104.00	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US R28KV6GL	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$69.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US R29AZ2RX	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$137.86	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RB1212OC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$164.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RB2D48C3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$16.55	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RI2WD6LW	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$45.89	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RI4H1948	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$17.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RI7M263K	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$55.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RW86COOY	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$22.69	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RW8YJ68R	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$649.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RZ6T82ZG	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$26.14	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	BOB BARKER COMPANY IN	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$623.88	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$438.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$23.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546645-RM-MOTOR VEHICLE	\$161.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	BAKER METAL WORKS & S	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$969.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$724.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,496.24	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$811.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$44.89	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,149.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,541.13	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$90.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$163.66	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$367.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$128.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$345.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$157.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$133.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6447	LOWES #01782	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$912.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6549	AMERICAN AIR001211642	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$452.71	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6549	INTERNATIONAL TRANSAC	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$0.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6549	PONNA.COM	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$48.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6549	PRINTING CENTER USA	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$99.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6549	PRINTING CENTER USA	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,583.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6549	PRINTING CENTER USA	0121-EMERGENCY MANAGEMENT	547002-PRINTING & BINDING	\$1,000.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6695	CRESTVIEW AREA CHAMBE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$195.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6695	GULF POWER COMPANY	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$350.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6695	NVVP CHAMBER OF COMM	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$175.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6695	SIGNIA BY HILTON BONN	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$208.13	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6706	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$77.40	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	6706	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$16.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6706	SHERWIN WILLIAMS 7252	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$132.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6781	NAPA STORE 1659070	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$55.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6907	DELTA AIR 006221007	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$511.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	AMERICAN AIR001211571	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$32.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	AU DIXON	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,554.07	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.24	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.29	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.47	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1.35	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$15.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	PYD HEATHROW BLACK CA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$134.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$20.13	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$23.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$25.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$28.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$47.43	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$33.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6991	AMERICAN CASTING & MF	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$1,385.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6991	DISCOUNTRAMPSCOM	0185-SUPERVISOR ELECTIONS - GF	552990-OTHER SUPPLIES	\$679.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6991	IN EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$302.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6991	IN EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$975.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$63.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	6991	SIGN PARROT	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$1,762.30	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMAZON RET 112-64514	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$20.83	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMAZON.COM R22300UE2	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$101.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMAZON.COM RB7E30O51	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$11.87	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMAZON.COM RZ23G5CK2	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$14.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMAZON.COM RZ53W8CO2	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$9.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	(\$89.89)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US R22181HA	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$89.89	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US R267D66W	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$117.43	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US RB0H0830	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$38.53	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US RB5OL7MS	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$229.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US RB7LM9SG	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$29.98	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US R13TI9FL	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$24.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US R13ZA37K	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$18.63	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US RZ6NG1S2	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$20.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	PRIMO WATER	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$80.29	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7121	STAPLES INC	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$183.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$146.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,229.43	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,597.19	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	BROYHILL EQUIPMENT 92	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,542.05	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.22	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.39	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,128.63	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,553.42	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.35	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.21	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.30	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$370.53	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$628.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,775.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	AMAZON.COM RW8U58682	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$17.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	(\$19.11)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$3.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$76.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	KESCO MARY ESTHER	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$358.89	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$256.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$9.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	LOWES #01782	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$94.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$200.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$124.87	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7280	SOUTHERN PIPE	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$219.76	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	7312	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$33.47	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7351	CLICKATELL.COM	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$33.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7351	MICROSOFT G038842606	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$5.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7351	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$58.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMAZON RETAIL JOE C	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$126.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$94.55)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RB7AG4X62	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$122.58	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RB7B11E42	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$94.55	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RB9KG2VP0	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,548.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RI0UZ2102	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$116.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RI6L91N71	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RW0HF8CL0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$413.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R207R6JA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$191.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R22J938T	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$53.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R265L9R8	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$92.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R27UJ69F	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$103.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R281H6R7	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$46.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RB12R5LV	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$222.31	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RB1LV4ZO	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$38.58	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RB2XC5L8	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$403.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RB4F91D8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$262.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RB8KT6UJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$129.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RB9F582W	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$29.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RB9MD6QT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RI1CC8UU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$183.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RI3TP8A7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$264.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RI45G8GZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$111.31	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RI6BE106	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$685.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RI8GC22N	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$527.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RI8Y497U	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$45.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RI9FY0UJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RW2CP88T	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$137.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RW6JP3FE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$175.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RW6TR9ZG	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$54.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RW98G94Z	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$109.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	BALDWIN TURF	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$435.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	CERTIFIED LABORATORIE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$1,542.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	COASTAL MACHINERY OF	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$104.54	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	7423	ENGINEER SUPPLY LLC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$516.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$882.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,576.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,590.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,720.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,552.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,790.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$636.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$385.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$836.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,043.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	GRAINGER	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$170.55	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$76.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$203.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$229.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	IN RYLES GRASSING LL	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$2,523.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$43.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$315.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$149.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$82.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$226.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$564.55	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$61.99)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$583.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$71.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	SAFETY PRODUCTS INC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$13.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$110.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.71	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$199.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	STITCH FX EMBROIDERY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$42.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7423	U.S. SAWS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$821.71	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7492	ANS TACTICAL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$79.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7492	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,970.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7492	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$65.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,454.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,974.10	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	7588	AMAZON.COM RB5QE8M01	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$99.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US RI2840GG	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$38.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US RZ5DG20N	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$30.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US RZ92V0ZM	1125-FIBER OPTIC NETWORK	546640-RM-EQUIPMENT	\$620.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7588	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$170.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7627	PUBLIX #1303	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$67.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7627	TIJUANA FLATS #205	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	(\$5.88)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7627	TIJUANA FLATS #205	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$792.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7627	WM SUPERCENTER #919	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$8.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$42.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7712	4TE GREEN CANYON ENVI	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$400.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7712	AMAZON.COM RB5617VG2	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$14.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7712	AMAZON.COM RB5617VG2	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$137.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7712	CIVICPLUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$183.83	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$256.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7748	EMBASSY SUITES	0132-GRANT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$1,040.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7748	EMBASSY SUITES ATLAN	701441-FTA CAP & OPER 13 (O)	540005-TRAVEL LODGING EXPENSES	\$420.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7748	LAZ PKG L06166HUB	701441-FTA CAP & OPER 13 (O)	540002-TRAVEL OUT-OF-COUNTY	\$24.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$88.41	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$117.01	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$159.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$19.87	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$9.69	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$36.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$88.42	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$117.02	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$220.03	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$19.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	(\$32.49)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$13.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$92.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$93.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$143.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$152.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$235.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$678.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7784		4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	\$833.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7934	AMAZON RET 111-73867	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$90.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7934	AMAZON RET 111-85008	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$199.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7934	AMZN MKTP US RZ9DE53N	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$74.29	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7934	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$54.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	7964	STAPLS762626095300000	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$158.11	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$431.87	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$479.71	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,838.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$105.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8016		0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8016		0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.24	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8016		0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$25.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8016		0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$36.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8016		0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$69.41	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8016		0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$105.09	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8016		0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	\$540.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8047	JOTFORM INC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$19.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US RB4L76IP	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$26.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US RW76M209	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$92.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US RW7DF3TZ	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$217.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US RZ5Z50CJ	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$111.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$251.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$26.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$27.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$36.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$42.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$79.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$87.17	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$32.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$49.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8066	AMZN MKTP US RB3F896X	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$295.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8066	AMZN MKTP US RZ11V2FI	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$105.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8066	AMZN MKTP US RZ5TS1AB	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$396.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8066	AMZN MKTP US RZ9787ER	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$22.47	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8066	IN VIRTOWER LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$500.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8066	WORKBOOTS.COM	4204-AIRPORTS-OPERATIONS DIV	552101-PROTECTIVE APPAREL	\$124.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8066	WORKBOOTS.COM	4204-AIRPORTS-OPERATIONS DIV	552101-PROTECTIVE APPAREL	\$223.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	AMAZON.COM RZ6VL9BR0	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$31.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US RB1CN7BW	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$64.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US RI0N83PX	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$5.69	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US RI3L02BN	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$524.02	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US RI7WY7KS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$41.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US RW1ER0OB	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$144.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US RW9U844R	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,140.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,525.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$2,558.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	GRAINGER	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$133.28	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	8075	GRAINGER	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$377.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	GRAINGER	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$122.01	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$32.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$49.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$104.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$159.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$677.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,696.05	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$30.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$215.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$32.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$34.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$225.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$615.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,629.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8075	WESTERN DETENTION PR	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$2,068.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8112	WATERWORX CAR WASH	0130-AGRICULTURE EXTENSION	546645-RM-MOTOR VEHICLE	\$7.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8244	THE TERRACE HOTEL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$438.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8351	WORKBOOTS.COM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$294.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US RW3LA0OI	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$86.71	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8353	FLORIDA ENGINEERING S	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$235.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8353	OFFICE OF WATER PROGR	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$321.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8353	PICTUREFRAMES.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$10.25)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8353	PICTUREFRAMES.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$166.62	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8353	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	\$242.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8353	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$229.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8353	STAPLS762547038900000	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$15.44	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8353	STAPLS762568569000000	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$61.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8353	STAPLS762604711400000	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$14.06	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$23.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$197.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$114.94)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$46.92)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.29	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.20	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.69	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.31	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.14	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.19	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.27	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.29	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$160.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.89	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$221.61	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$223.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$297.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$310.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$362.51	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AMAZON RETAIL EXPENS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$630.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AMAZON.COM	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	(\$630.16)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AMAZON.COM RZ5FD9QL2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$252.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AMAZON.COM RZ7Y39JZ2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RB8PM0TC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.77	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RI2GU69L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RW06161R	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$13.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RW3PB857	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RW5C53OC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$166.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RW5R979G	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RZ21747C	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RZ39G6IE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$190.99	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.69	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.62	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$194.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.44	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.55	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$226.79	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$248.33	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$336.39	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$404.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$663.11	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,012.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,128.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,466.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,965.55	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$864.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$328.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,633.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$60.00)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.27	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.82	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.55	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$353.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$377.73	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$385.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$450.24	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$674.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,397.44	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,443.15	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$354.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$662.66	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,976.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$285.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$125.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$210.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$425.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$615.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$619.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$642.34	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$769.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,011.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$123.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$535.83	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$578.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	FLEETPRIDE142	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$577.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$255.66	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	FSF DOTHAN AR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$721.00)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,008.73	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,963.66	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.33	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$471.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$510.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$948.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$493.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$590.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$370.12	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$640.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,016.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$66.08)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.71	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$264.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.17	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$358.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$505.35	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$933.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$344.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$399.53	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,229.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$42.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$150.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	SOLBERG MFG. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$233.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$127.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$496.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$865.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$880.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,893.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	SQ BUSINESS PROMOTIO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,984.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,306.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,010.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,601.21	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$291.05	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$423.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$862.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,421.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$455.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8571	AMAZON.COM R27N58G01	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$20.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8572	DELTA AIR 006220808	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$595.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8572	RIDGECREST CONFERENCE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$159.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	876		70050-FDEO N.S. PROGRAM (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$1.73)	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	876		70050-FDEO N.S. PROGRAM (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$113.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8814	AMERICAN AIR001027672	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8814	CURB MIAMI TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$56.41	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8814	CVS/PHARMACY #11222	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$24.28	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8814	LYFT 1 RIDE 02-27	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$18.81	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8814	LYFT RIDE THU 6AM	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$75.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8814	NAUTILUS SONESTA MIAM	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$897.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	892	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$325.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	892	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$910.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	892	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$927.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMAZON.COM R26Z01KQ2	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$48.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RZ2YH2TU2	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$135.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	(\$2.99)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	(\$2.85)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RB0S51OZ	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$20.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RB0S51OZ	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$7.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RB0S51OZ	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$51.88	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RB1D87JH	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$42.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RI01K6GU	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$27.13	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RI1GA1M5	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RI79A7M8	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$148.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RI88E6H0	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$13.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RI88E6H0	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.17	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RI88E6H0	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$3.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RI88E6H0	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$8.44	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RI8MQ2OG	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$37.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN04C5JY	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$39.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN1855LX	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$424.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN1TL4EM	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$12.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN1TL4EM	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$25.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN1TL4EM	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$72.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN1TL4EM	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$182.34	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN33E7XE	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$17.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN7XA3JP	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$114.39	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RW11M46K	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$18.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RW2RB4YN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$224.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RW32O2Q8	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RW3HS7XH	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RW3HS7XH	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$518.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RW3Q826T	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$85.47	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RW3Q826T	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$158.73	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RW8167CA	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$45.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RW8167CA	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$9.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RW8167CA	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$16.89	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RZ1LI3FX	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$342.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RZ1SI0UM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$18.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RZ2HA5BF	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$89.70	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RZ2SA82R	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$174.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RZ5VM72F	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$99.69	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RZ5VM72F	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$185.13	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RZ5ZU9CB	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$230.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RZ6YF8RA	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$54.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RZ7XA0GI	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$54.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RZ94T0XU	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$158.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	FILTERS FAST	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$223.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$92.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$174.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$637.78	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$2,754.33	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	VULCAN INC.	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$197.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	VULCAN INC.	0170-COUNTY PARKS	552013-SIGN MATERIALS	\$9.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	VULCAN INC.	0170-COUNTY PARKS	552013-SIGN MATERIALS	\$159.83	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	VULCAN INC.	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$28.86	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	VULCAN INC.	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$461.73	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	VULCAN INC.	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$72.15	24
V2404319	03/27/2024	BANK OF AMERICA-014799	8972	VULCAN INC.	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$1,154.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9003	BOWLINGINDEX.COM	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$80.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9003	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$165.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9003	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$111.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9003	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$185.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9003	WM SUPERCENTER #944	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$88.03	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9091	IN 410 MEDICAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,515.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9091	NAACINC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$40.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9091	NAACINC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$130.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9091	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$35.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$21.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$32.90	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$48.44	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$49.94	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$75.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	(\$46.16)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	(\$24.98)	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$24.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$46.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$372.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	NTE 5618	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$12.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	NTE 5618	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$22.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	SHERWIN WILLIAMS 7023	0170-COUNTY PARKS	546620-RM-FACILITIES	\$309.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	SHERWIN WILLIAMS 7023	0170-COUNTY PARKS	546620-RM-FACILITIES	\$334.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$7.38	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$21.30	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$53.27	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9154	WOOTEN LUMBER COMPANY	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$139.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	1000BULBS.COM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$442.88	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	1000BULBS.COM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,997.57	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	AMAZON.COM RB34F1U21	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$21.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	AMAZON.COM R11V9P02	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$269.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US RB2RP0IH	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$16.69	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US RW2668DQ	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$43.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US RW2T18F4	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$268.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US RZ2JX7XU	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$31.66	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	BAKER FEED & COUNTRY	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$92.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$355.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$3.27	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$9.44	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$231.02	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$23.61	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$868.46	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	CRESTVIEW NURSERIES I	3201-R/B CONSITUTIONAL GAS TAX	563902-EARL CAMPBELL-DIRT 2 PAVE	\$613.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$53.06	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$61.86	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$380.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,596.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,816.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$17.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$325.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	GRAINGER	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$36.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	HOUSE OF PAINTS	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$182.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,971.55	24
V2404319	03/27/2024	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
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$60.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$4,415.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$74.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$648.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$5.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$6.77	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$24.98	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$501.69	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$240.34	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$469.56	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$272.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,064.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$4,182.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	STAPLES 0011882	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$127.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$519.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9158	VULCAN SGC	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$519.23	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9177	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$267.45	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9177	IN GOFORTH WILLIAMSO	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$4,300.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9177	JH WRIGHT & ASSOCIATE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,500.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9177	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$900.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9177	RK ALLEN OIL- PENSACO	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$857.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,800.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$2,800.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9177	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$138.95	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMAZON RET 114-09518	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$99.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMAZON RET 114-77868	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$515.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMAZON.COM R29H74RA1	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$206.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US R23TU4S8	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$70.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US R24S63AB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$123.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RB1ZU6NK	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$151.83	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RB3JH3VZ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$264.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RB3MU0MN	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$285.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RB8G40Y6	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$125.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RI35Q3AI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$9.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RI76X3XQ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,031.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RI76X3XQ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$678.39	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RW8WA7DS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$70.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	CERTIFIED LABORATORIE	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$1,742.45	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$545.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$330.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$215.60	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$603.75	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$76.45	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$96.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$130.22	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$278.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$290.29	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$333.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$359.28	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$371.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$425.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$538.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,853.05	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,871.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,928.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,040.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,007.86	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,129.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$558.30	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$642.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,197.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$44.16	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$507.84	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	PIPINGNOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,226.51	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$323.91	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9191	PAYPAL GREATERPENS G	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$60.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9191	SHI INTERNATIONAL COR	0104-HUMAN RESOURCES	552801-COMPUTER SOFTWARE	\$212.74	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$11.67	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$21.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$48.87	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$75.58	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$88.33	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$93.68	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$95.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$96.83	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$203.93	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$246.61	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$649.89	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,409.51	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$294.88	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9336	PAYPAL EDC OKALOOS	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	(\$15.53)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9377	AMZN MKTP US RI03V37N	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$69.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9377	BAKER PARTS & SUPPLY	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$9.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9377	THE UPS STORE 6577	1004-STORMWATER MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$152.74	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	9388	AMZN MKTP US RB6YX7K7	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$289.53	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9388	AMZN MKTP US R153M0DG	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$317.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	(\$17.90)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9388	IN LABORATORY TECHN	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$273.03	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9388	IN LABORATORY TECHN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$247.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9388	IN LABORATORY TECHN	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$38.04	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9388	IN LABORATORY TECHN	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$51.61	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$84.80	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$502.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$500.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$650.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9388	RETYLERS KRESTVIEW	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$1,574.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9502	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$100.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9502	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$50.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9505		4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$35.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9505		4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$126.20	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	A SHOPAXP.COM 51153	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$3,321.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AGS EXPO SERVICES	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	(\$191.24)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AGS EXPO SERVICES	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$124.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AGS EXPO SERVICES	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$1,019.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMAZON.COM	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$12.50)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMAZON.COM R129B8IP0	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$303.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMAZON.COM RW0M3I2O2	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$25.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMAZON.COM RW0YN7H10	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$32.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMERICAN SPIRIT	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$3,120.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US R22HL27K	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$75.02	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US R235H9Z2	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$68.55	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US R27TT6YO	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$90.79	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RB0UH79J	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$44.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RB2EX8EL	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$300.66	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RB2EX8EL	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$125.97	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US R11XJ86K	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$39.59	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US R15FR7DS	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$58.11	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RW27Z817	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$791.39	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RW4EO7LU	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$337.36	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RW6H16JP	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$385.65	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	BBQGRILLS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$200.45)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	BBQGRILLS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$3,706.25	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$631.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	CANDY NATION LLC	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$79.85	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	CHEMSEARCH	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$463.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	CHEMSEARCH	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$737.43	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	9548	DNH GODADDY.COM	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$133.02	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	EDLEN ELECTRICAL- FL	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	(\$14.63)	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	EDLEN ELECTRICAL- FL	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$223.63	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	GANNETT NEWSRPRR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$9.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	JOBES DIRT WORKS LLC	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$500.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	JOBES DIRT WORKS LLC	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$500.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$100.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$14.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$74.86	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$110.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	QUALITY LOGO PRODUCTS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$4,497.72	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	SAMS CLUB RENEWAL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	SAMSClub.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$476.99	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	SQ TS SHIPPER LLC	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$746.50	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	SQ TS SHIPPER LLC	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,283.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$40.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$859.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$1,072.10	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	THE 5 RIDE INC	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$2,185.92	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$112.62	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$172.08	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	WALMART.COM 800966654	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$21.76	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	WWP BRYAN PEST	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$375.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$115.69	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$65.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$71.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$123.18	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$78.06	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$9.49	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$8.32	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$17.96	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$75.42	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$280.52	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	LOWES #01782	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$36.26	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$62.13	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	REMSCO INC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$348.48	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$201.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$294.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$422.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$459.64	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$349.00	24

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V2404319	03/27/2024	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$74.17	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,569.55	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$42.40	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US RZ009286	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$22.11	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$134.54	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9681	STAPLS762599751800000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$14.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9681	WAL-MART #0944	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$13.79	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9841	PEPBOYS STORE 1535	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$89.37	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9841	PEPBOYS STORE 1535	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$557.98	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9941	CHARGE.PREZI.COM	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$3,000.00	24
V2404319	03/27/2024	BANK OF AMERICA-014799	9941	SMK SURVEYMONKEY.COM	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,200.00	24
V2404324	03/28/2024	BRINK'S INCORPORATED-015202	12543389	2/1-29/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$153.82	24
V2404324	03/28/2024	BRINK'S INCORPORATED-015202	12543770	3/1-31/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$8,169.39	24
V2404324	03/28/2024	BRINK'S INCORPORATED-015202	6398164	2/1-29/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$114.42	24
V2404327	03/28/2024	CINTAS CORPORATION-22100034	4186732104	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2404327	03/28/2024	CINTAS CORPORATION-22100034	4186732333	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$110.66	24
V2404328	03/28/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$562.97	24
V2404328	03/28/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$518.51	24
V2404329	03/28/2024	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$167.81	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	BALL VALVE, 2" STAINLESS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$43.78	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	BELL JOINT RESTRAINT, 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$154.29	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	BELL JOINT RESTRAINT, 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$608.66	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	BELL JOINT RESTRAINT, 24"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,925.70	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	CASING END SEALS, 12" X20	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$46.10	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	DOGHOUSE MANHOLE FOR 24"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,771.88	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	FOSTER ADAPTER, 24" WITH	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$380.51	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	FREIGHT FOR LINE ITEM 31	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$360.96	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	MEGALUG, 12" FOR DI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$310.56	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	MEGALUG, 12" FOR PVC C900	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$331.24	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	MEGALUG, 24" FOR PVC C900	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,128.23	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	MEGALUG, 6" FOR DI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$109.08	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	NIPPLE, 2"X 3" 316 STAINL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$9.68	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	PIPE, 12" PVC C900, DR-18	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$19,418.75	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	SADDLE, 24" X 3/4" TAPPIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$45.15	24
V2404333	03/28/2024	CORE & MAIN LP-20700344	U314354	VALVE BOX, 24"-36" W/WAT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$113.83	24
V2404339	03/28/2024	FAYE DOUGLAS-EMP0218	3524623	1/1-3/26/24 MILEAGE	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$391.82	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141421	ARV, HTEC MODEL 986SS, 2"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3,721.62	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141421	BEND, 4", 22-1/2 DEGREE,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$223.12	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141421	BEND, 4", 45 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$788.05	24

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V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141421	BEND, 8", 90 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$780.90	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141421	CAP, 4", DI, MJ, P-401 CO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$180.13	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141421	CAP, 8" D.I., M.J., P-401	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$192.75	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141421	PIPE, 8", FL X PE, D.I. P	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$762.77	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141421	REDUCER 8" X 6", D.I., M.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$438.73	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141421	SLEEVE, 4", DI, MJ, P-401	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$234.04	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141421	SLEEVE, 8", D.I., M.J., P	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$230.95	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141421	TEE, 4", DI, MJ, P-401 CO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$146.35	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141421	TEE, 8", D.I., M.J., P-40	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$670.70	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141753	ARV, HTEC MODEL 986SS, 2"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$231.77	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141753	BEND, 4", 22-1/2 DEGREE,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$13.89	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141753	BEND, 4", 45 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$49.10	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141753	BEND, 8", 90 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$48.63	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141753	CAP, 4", DI, MJ, P-401 CO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$11.22	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141753	CAP, 8" D.I., M.J., P-401	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$12.00	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141753	PIPE, 8", FL X PE, D.I. P	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$47.50	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141753	REDUCER 8" X 6", D.I., M.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$27.32	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141753	SLEEVE, 4", DI, MJ, P-401	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$14.57	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141753	SLEEVE, 8", D.I., M.J., P	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$14.38	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141753	TEE, 4", DI, MJ, P-401 CO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$9.11	24
V2404342	03/28/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2141753	TEE, 8", D.I., M.J., P-40	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$41.77	24
V2404344	03/28/2024	ERIC ADEN SHERIFF-012875	LETF32624	LETF ECC STOPPERS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$2,500.00	24
V2404344	03/28/2024	ERIC ADEN SHERIFF-012875	LETF32624	LETF FREEDOM LIFE COM	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,000.00	24
V2404345	03/28/2024	I - DIGITAL INC D/B/A-20800380	REISSUE CK	CK# 2402992 REISSUE	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$7,639.15	24
V2404350	03/28/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	1	RR1 09.30.23/3RD QTR	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$1,600.00	24
V2404350	03/28/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	2	RR2 10.31.23/4TH QTR	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$1,600.00	24
V2404350	03/28/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	2	RR2 11.30.23/4TH QTR	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$1,600.00	24
V2404350	03/28/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	2	RR2 12.30.23/4TH QTR	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$1,600.00	24
V2404356	03/28/2024	JENNIFER ADAMS-EMP0135	3480861	1/24-26/24 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$696.18	24
V2404356	03/28/2024	JENNIFER ADAMS-EMP0135	3485235	2/12-14/24 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$511.60	24
V2404356	03/28/2024	JENNIFER ADAMS-EMP0135	3498601	2/20-22/24 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$101.00	24
V2404358	03/28/2024	L3HARRIS TECHNOLOGIES INC-21000395	93427593	MAR 2024	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$189.00	24
V2404358	03/28/2024	L3HARRIS TECHNOLOGIES INC-21000395	93427593	MAR 2024	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$783.00	24
V2404358	03/28/2024	L3HARRIS TECHNOLOGIES INC-21000395	93427593	MAR 2024	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$126.00	24
V2404359	03/28/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038475	T DOTSON 3/16/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	24
V2404363	03/28/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24025	VIN#1FT7W2B7REC19361	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2404363	03/28/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24025	VIN#1FT7X2BA9RED24009	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$41.84	24
V2404363	03/28/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24025	VIN#1FT7X2BA9RED24009	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$77.71	24

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V2404363	03/28/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24025	VIN#1FVACXFC0RHVG2727	3205-R/B SPECIAL PROJS	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2404365	03/28/2024	PANHANDLE ANIMAL-003831	OKA224	FEB 2024 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00	24
V2404366	03/28/2024	POLYDYNE INC-22100103	1813737	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$59,800.00	24
V2404373	03/28/2024	KAREN THOMAS-EMP0210	3520821	2/27-3/12/24 MILEAGE	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$92.46	24
V2404378	03/28/2024	WILLIAMS COMMUNICATIONS INC-20700432	68737	MILESTONE	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$578,850.00	24
V2404379	03/28/2024	YELLOW RIVER SOIL & WATER-002937	MAR 2024	MAR 2024 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25	24