

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2404440	04/04/2024	ACCURATE CONTROL EQUIPMENT INC-015235	207997	SOE 4/21/24-4/20/25	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$2,734.00	24
2404440	04/04/2024	ACCURATE CONTROL EQUIPMENT INC-015235	207997	SOE 4/21/24-4/20/25	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$2,734.00	24
2404441	04/04/2024	AIR FORCE ARMAMENT MUSEUM-21200105	FY241	TDD 10/1/23-9/30/24	1410-OKALOOSA COUNTY TOURISM	582709-AIR ARMAMENT MUSEUM	\$2,838.00	24
2404442	04/04/2024	ALEXIS DIAZ ROSADO-EMP0488	3511928	3/3-7/24 STTLMNT	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$273.00	24
2404443	04/04/2024	ALL SPORTS ASSOCIATION INC-015232	B12273	A000066-B12273-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$552.00	24
2404444	04/04/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$881.03	24
2404444	04/04/2024	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
2404445	04/04/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67	24
2404446	04/04/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2404446	04/04/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2404447	04/04/2024	ANDREA OLIVER-EMP0191	3502301	2/18-22/24 STTLMNT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$24.40	24
2404447	04/04/2024	ANDREA OLIVER-EMP0191	3526131	4/8-11/24 ADVANCE	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$128.80	24
2404448	04/04/2024	ANDREW R EVANS-EMP00416	3487840	2/22-27/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$194.27	24
2404449	04/04/2024	ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064	8480124896	REPAIR OF GEARBOX 1 WITH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$18,107.38	24
2404449	04/04/2024	ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064	8480124896	REPAIR OF GEARBOX 2 WITH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$15,200.69	24
2404450	04/04/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1196	3/7 MEDIA TRAINING	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$364.00	24
2404451	04/04/2024	RICHARD ARMSTRONG-EMP0222	3486244	3/16-22/24 STTLMNT	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$51.40	24
2404451	04/04/2024	RICHARD ARMSTRONG-EMP0222	3486525	4/14-19/24 ADVANCE	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$205.60	24
2404452	04/04/2024	ASCENSION SACRED HEART PENSACOLA-20501183	1303089C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$390.00	24
2404453	04/04/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 2/18-3/17/2024	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$166.19	24
2404454	04/04/2024	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$24.25	24
2404454	04/04/2024	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$84.50	24
2404454	04/04/2024	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$120.75	24
2404455	04/04/2024	BAY PEST CONTROL COMPANY INC-22100045	383918	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	24
2404455	04/04/2024	BAY PEST CONTROL COMPANY INC-22100045	383934	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	24
2404455	04/04/2024	BAY PEST CONTROL COMPANY INC-22100045	384019	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	24
2404455	04/04/2024	BAY PEST CONTROL COMPANY INC-22100045	384020	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	24
2404455	04/04/2024	BAY PEST CONTROL COMPANY INC-22100045	384021	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	24
2404455	04/04/2024	BAY PEST CONTROL COMPANY INC-22100045	384022	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	24
2404457	04/04/2024	BLUE ARBOR, INC.-20230153	18915	W/E 3/9/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$290.64	24
2404457	04/04/2024	BLUE ARBOR, INC.-20230153	18992	W/E 3/16/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$124.56	24
2404463	04/04/2024	CANON FINANCIAL SERVICES, INC.-20230169	32193517	FEB-MAR 2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$580.56	24
2404463	04/04/2024	CANON FINANCIAL SERVICES, INC.-20230169	32193517	FEB-MAR 2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$961.28	24
2404464	04/04/2024	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 3/16-4/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,078.22	24
2404464	04/04/2024	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 3/25-4/24/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,146.25	24
2404464	04/04/2024	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 3/17-4/16/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$735.00	24
2404465	04/04/2024	CENTURYLINK-21700134	88368588	IS 3/12-4/11/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,471.37	24
2404468	04/04/2024	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$62.82	24
2404468	04/04/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$885.09	24

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2404468	04/04/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,495.86	24
2404468	04/04/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$50.88	24
2404468	04/04/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$75.43	24
2404468	04/04/2024	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$87.82	24
2404468	04/04/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$347.68	24
2404468	04/04/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$249.25	24
2404469	04/04/2024	CITY OF CRESTVIEW-001926	APR 2024	3RD ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$32,475.75	24
2404470	04/04/2024	CITY OF DESTIN-004710	APR 2024	3RD ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$19,378.25	24
2404472	04/04/2024	CITY OF FORT WALTON-001927	APR 2024	3RD ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$24,635.50	24
2404473	04/04/2024	CITY OF LAUREL HILL-20400514	1407	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$23.27	24
2404474	04/04/2024	CITY OF MARY ESTHER-010951	APR 2024	3RD ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$15,780.00	24
2404476	04/04/2024	CITY OF NICEVILLE-001928	APR 2024	3RD ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$42,324.75	24
2404477	04/04/2024	CITY OF VALPARAISO-001929	APR 2024	3RD ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$12,874.75	24
2404478	04/04/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2404478	04/04/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2404479	04/04/2024	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 3/10-4/9/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,612.60	24
2404480	04/04/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 3/18-4/17/2024	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98	24
2404481	04/04/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 3/21-4/20/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99	24
2404482	04/04/2024	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 3/16-4/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00	24
2404483	04/04/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022391301	CRT 3/11-4/10/2024	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	\$380.00	24
2404484	04/04/2024	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 3/25-4/24/2024	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$158.06	24
2404485	04/04/2024	COPY PRODUCTS COMPANY-20240036	36090579	JUDI 3/1-31/2024	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	\$455.97	24
2404486	04/04/2024	CUBIC ITS, INC-20600622	90166165	TRAFFICWARE SERIES 900 TS	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$30,000.00	24
2404487	04/04/2024	ANTHONY EGGLESTON-21700016	6894	COLLECT AND DISPOSE OF US	742372-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$1,500.00	24
2404487	04/04/2024	ANTHONY EGGLESTON-21700016	6896	COLLECT AND DISPOSE OF US	742374-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$1,500.00	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300013	TDD 2/13-15/2024 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	(\$540.26)	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300013	TDD 2/13-15/2024 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$540.26	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300023	TDD 3/6/2024 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	(\$183.92)	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300023	TDD 3/6/2024 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$183.92	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300027	TDD 3/8-10/2024 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	(\$367.84)	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300027	TDD 3/8-10/2024 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$367.84	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300028	TDD 3/16-17/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	(\$311.90)	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300028	TDD 3/16-17/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$311.90	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300028	TDD 3/16-17/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	(\$167.94)	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300028	TDD 3/16-17/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$167.94	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300031	TDD 3/16-17/2024 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	(\$672.46)	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300031	TDD 3/16-17/2024 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$672.46	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300032	TDD 3/23-24/2023 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	(\$311.90)	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300032	TDD 3/23-24/2023 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$311.90	24

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2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300032	TDD 3/23-24/2023 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	(\$167.94)	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300032	TDD 3/23-24/2023 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$167.94	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUE CK	CK# 2404011 INV230002	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	(\$233.92)	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUE CK	CK# 2404011 INV230002	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$233.92	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUE CK	CK# 2404011 INV230002	1750-UNINCORPORATED MSTU	534900-CS-OTHER	(\$125.96)	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUE CK	CK# 2404011 INV230002	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$125.96	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUE CK	CK#2404011 INV2300018	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	(\$1,161.02)	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUE CK	CK#2404011 INV2300018	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$1,161.02	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUE CK	CK#2404011 INV2300019	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	(\$919.60)	24
2404488	04/04/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUE CK	CK#2404011 INV2300019	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$919.60	24
2404489	04/04/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2404490	04/04/2024	DEPT OF ENVIRONMENTAL PROTECTION-013697	135261	OKALOOSA ISLAND FEE	0114-GEN SERV-OTHER	544610-R/L-LAND	\$4,857.52	24
2404491	04/04/2024	DEX IMAGING INC-21600184	AR10928664	TDD 2/15-3/14/2024	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$198.12	24
2404491	04/04/2024	DEX IMAGING INC-21600184	AR10928666	TDD 2/15-3/14/2024	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$175.79	24
2404493	04/04/2024	UNITED METHODIST CHILDRENS HOME-20220172	2	C23-3898-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,000.00	24
2404494	04/04/2024	EMERALD COAST AUTISM CENTER INC-20240005	Q2JANMAR24	C23-3897-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$10,010.00	24
2404496	04/04/2024	EMPIRE TRUCK SALES, LLC.-21500217	RE028016010	VEHICLE 22852 IS AT FACIL	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$17,692.66	24
2404499	04/04/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2404500	04/04/2024	FLEETCOR TECHNOLOGIES-014297	NP66056338	FLT 2/26-3/3/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,806.55	24
2404500	04/04/2024	FLEETCOR TECHNOLOGIES-014297	NP66093478	FLT 3/4-10/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,087.13	24
2404501	04/04/2024	FLORIDA BLUE-21000014	REISSUE CK	REISSUE CK# 2303496	801-PAYROLL CLEARING FUND BCC	2201001-UNCLAIMED DEPOSITS	\$4,147.53	24
2404503	04/04/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$22,113.38	24
2404503	04/04/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$31.35	24
2404503	04/04/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$31.39	24
2404504	04/04/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$287.45	24
2404504	04/04/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.29	24
2404504	04/04/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.09	24
2404504	04/04/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.63	24
2404504	04/04/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$151.47	24
2404504	04/04/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$46.30	24
2404504	04/04/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.80	24
2404504	04/04/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$700.96	24
2404504	04/04/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.28	24
2404504	04/04/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$836.62	24
2404504	04/04/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$46.00	24
2404504	04/04/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2404506	04/04/2024	GALLS LLC-006210	026003288	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$81.86	24
2404506	04/04/2024	GALLS LLC-006210	026597606	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$44.16	24

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2404506	04/04/2024	GALLS LLC-006210	026597774	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$441.35	24
2404506	04/04/2024	GALLS LLC-006210	026773021	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$74.00	24
2404506	04/04/2024	GALLS LLC-006210	027086733	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$74.01	24
2404506	04/04/2024	GALLS LLC-006210	027087760	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$890.83	24
2404506	04/04/2024	GALLS LLC-006210	027233263	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$247.04	24
2404506	04/04/2024	GALLS LLC-006210	027290174	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$57.78	24
2404506	04/04/2024	GALLS LLC-006210	027362509	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$2,911.30	24
2404506	04/04/2024	GALLS LLC-006210	027434687	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$346.68	24
2404506	04/04/2024	GALLS LLC-006210	027435145	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$57.88	24
2404506	04/04/2024	GALLS LLC-006210	027469588	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,315.46	24
2404506	04/04/2024	GALLS LLC-006210	027474328	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$57.88	24
2404508	04/04/2024	GRINER DRILLING SERVICE INC-22000015	55121	WS WEL_CHLOR PLUS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$379.74	24
2404509	04/04/2024	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1050	FEB 2024 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,300.00	24
2404511	04/04/2024	HILLTOP SECURITIES INC-21600110	108659	1/1/24-3/31/24	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$3,750.00	24
2404512	04/04/2024	TRAVIS HUISKEN-EMP00322	3502295	2/18-23/24 STTLMNT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$43.40	24
2404512	04/04/2024	TRAVIS HUISKEN-EMP00322	3526144	4/8-11/24 ADVANCE	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$128.80	24
2404514	04/04/2024	JANICKI ENVIRONMENTAL INC-20220118	4157	DEV CCMP CHOCTAW BAY	712130-US TREAS COMP CONSV PLAN	534900-CS-OTHER	\$40,514.50	24
2404516	04/04/2024	L PUGH & ASSOCIATES, INC.-20500318	2	FIRE SUPPRESSION SYSTEM U	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$5,553.60	24
2404519	04/04/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$165.57	24
2404519	04/04/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$204.52	24
2404522	04/04/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2404523	04/04/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2404525	04/04/2024	MRD ASSOCIATES, INC.-21301380	3352	TO4 BOAT RAMP SVC	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$675.00	24
2404526	04/04/2024	NOGAH WINFIELD-EMP0425	3487836	2/22-27/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$145.30	24
2404526	04/04/2024	NOGAH WINFIELD-EMP0425	3502624	1/30-31/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$22.00	24
2404527	04/04/2024	NOLAN WEEKS-EMP0382	3518034	4/18-19/24 ADVANCE	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$52.00	24
2404528	04/04/2024	NORTH AMERICAN GRAPPLING-REF4486	B12271	A016537-B12271-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$1,070.00	24
2404530	04/04/2024	OKALOOSA RUGBY FOOTBALL CLUB-R001101	REFUND	AMO S24-002	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2404531	04/04/2024	ONE STEP GPS LLC-22000149	90962	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,521.50	24
2404533	04/04/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2404534	04/04/2024	PARADISE PROMOTIONS-REF4485	B12413	A002665-B12413-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$2,410.55	24
2404535	04/04/2024	PENSKE TRUCK LEASING CO, L.P.-21200536	C093972462	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,296.19	24
2404535	04/04/2024	PENSKE TRUCK LEASING CO, L.P.-21200536	C093972477	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,282.94	24
2404539	04/04/2024	RAYCHAL WHITE-R001108	REFUND	AMO B24-036	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2404539	04/04/2024	RAYCHAL WHITE-R001108	REFUND	AMO B24-036	1750R-UNINCORP MSTU REVENUE	347204-SEMINOLE COMM CENTER FEES	\$100.00	24
2404541	04/04/2024	REPUBLIC SERVICES INC #463-21500078	304630002352	ECCC 3/1-31/2024	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,453.01	24
2404541	04/04/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 4/1-30/2024	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$118.72	24
2404541	04/04/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 4/1-30/2024	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,079.40	24

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2404542	04/04/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	126517	DOC INSTALL ACCESS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$5,968.59	24
2404542	04/04/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	126518	CRTHSE INSTALL ACCESS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$2,920.35	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	FRI2001	WS LABOR FIELD SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,190.00	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	FRI2033	WS MCE TESTING	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,550.00	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	RI3453	NEWCASTLE WELL REHAB	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,910.35	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	RI3457	WS INSPECT TDI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$580.00	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	RI3469	WS LABOR WATER PLANT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$893.84	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	RI3525	WS INSPECT TDI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$580.00	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	RI3535	INDUSTRIAL PARK WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$13,782.15	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	RI3545	WS INSPECT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$8,984.59	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	RI3546	WS INSPECT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$13,782.15	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	RI3547	WS MCE TESTING	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$982.84	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	RI3558	WS LABOR WATER PLANT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,429.57	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	RI3559	WS LABOR WATER PLANT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,382.20	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	RI3560	WS LABOR WATER PLANT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,382.20	24
2404543	04/04/2024	SHEPPARD SERVICES LLC-20230116	SI2620	WS REPAIR MOTORS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$6,217.21	24
2404546	04/04/2024	FLEXIBLE BENEFIT-REF4474	REIMBURSE	OCFSA 3/7/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$202.02	24
2404547	04/04/2024	TABITHA ODOM-R000951	REFUND	AMO B24-027	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$75.00	24
2404549	04/04/2024	TAYLOR ENGINEERING INC-013714	25304	TO1 COASTAL ENG SUPP	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,039.50	24
2404549	04/04/2024	TAYLOR ENGINEERING INC-013714	25326	TO3 WESTERN DESTIN	712053-FDEM HURRICANE SALLY (O)	531100-PS-CONSULTANT	\$15,932.60	24
2404549	04/04/2024	TAYLOR ENGINEERING INC-013714	25335	TO4 SHALIMAR WTRFRNT	1410-OKALOOSA COUNTY TOURISM	561502-LAND-SHALIMAR BRIDGE	\$831.68	24
2404549	04/04/2024	TAYLOR ENGINEERING INC-013714	25335	TO4 SHALIMAR WTRFRNT	1418-CITY OF SHALIMAR	581716-CITY OF SHALIMAR	\$166.32	24
2404551	04/04/2024	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62	24
2404552	04/04/2024	THE ESTATE OF MARGIT BYNUM-W16185	REISSUE CK	REISSUE CK# 2301344	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$105.92	24
2404554	04/04/2024	THE HILLER COMPANIES, LLC-20230147	477249	ANNUAL FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$2,120.00	24
2404554	04/04/2024	THE HILLER COMPANIES, LLC-20230147	486174	ANNUAL FIRE ALARM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$3,283.53	24
2404554	04/04/2024	THE HILLER COMPANIES, LLC-20230147	489521	ANNUAL FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$954.02	24
2404554	04/04/2024	THE HILLER COMPANIES, LLC-20230147	490725	ANNUAL FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$510.00	24
2404554	04/04/2024	THE HILLER COMPANIES, LLC-20230147	492052	ANNUAL FIRE ALARM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$418.45	24
2404554	04/04/2024	THE HILLER COMPANIES, LLC-20230147	493348	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.32	24
2404554	04/04/2024	THE HILLER COMPANIES, LLC-20230147	494011	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$450.00	24
2404555	04/04/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,931.91	24
2404555	04/04/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$77.51	24
2404556	04/04/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$125.53	24
2404557	04/04/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1006942	SITE 003137 3/12/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$24.60	24
2404557	04/04/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1006950	SITE 004296 3/12/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$16.40	24
2404557	04/04/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1007099	SITE 002822 3/15/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$33.85	24
2404557	04/04/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1007410	SITE 002822 4/1-30/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	24

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2404557	04/04/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1007414	SITE 003137 4/1-30/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	24
2404557	04/04/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1007415	SITE 004296 4/1-30/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.63	24
2404558	04/04/2024	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045461184	ENERGOV 3/7-22/24	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$4,000.00	24
2404559	04/04/2024	UNITED PARCEL SERVICE-20101500	X154X0124	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$67.56	24
2404560	04/04/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$235.00	24
2404561	04/04/2024	VACUUM TRUCK SALES & SERVICE LLC-20240076	MS251172	ITEM# 520802000 - KKD12 S	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$5,650.00	24
2404562	04/04/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9954948311	VA 12/24/23-1/23/24	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.40	24
2404563	04/04/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406031	LIB 1/24-2/23/2024	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.40	24
2404564	04/04/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9958106427	WS 2/2-3/1/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$6,188.07	24
2404565	04/04/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9958843955	SOE 2/11-3/10/2024	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$40.98	24
2404566	04/04/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959429243	CRT 2/19-3/18/2024	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$364.99	24
2404567	04/04/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892896	TDD 2/24-3/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$163.50	24
2404567	04/04/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892896	TDD 2/24-3/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$408.95	24
2404568	04/04/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892900	TDD 2/24-3/23/2024	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$287.02	24
2404569	04/04/2024	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00091561	4/1/24-3/31/25	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$237.50	24
2404569	04/04/2024	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00091561	4/1/24-3/31/25	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$237.50	24
2404571	04/04/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2404572	04/04/2024	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 302227122330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$687.96	24
2404573	04/04/2024	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC 302300022332	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$179.29	24
2404574	04/04/2024	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 302154922330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$685.07	24
2404575	04/04/2024	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 302162422331	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$327.47	24
2404576	04/04/2024	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 302201822335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$369.39	24
2404577	04/04/2024	WATER SERVICES GROUP LLC-20230113	5683	10" HYDRA STOP VALVE INSE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$14,980.00	24
2404578	04/04/2024	WHITE WILSON MEDICAL CTR PA-002862	63283C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$50.00	24
2404579	04/04/2024	XEROX-005904	020922891	SOE 1/30-2/29/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$210.02	24
2404579	04/04/2024	XEROX-005904	020922891	SOE 1/30-2/29/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$82.91	24
2404579	04/04/2024	XEROX-005904	020922892	SOE 1/30-2/29/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2404579	04/04/2024	XEROX-005904	020922892	SOE 1/30-2/29/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$57.86	24
2404583	04/11/2024	BRIAN W. MEEHAN-20230144	10	TO3 VPS SCHEDULE MNG	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$34,321.92	24
2404583	04/11/2024	BRIAN W. MEEHAN-20230144	11	TO3 VPS SCHEDULE MNG	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$8,201.25	24
2404584	04/11/2024	ALPHACARD-21301370	INV7273452	FARGO HDP 6600XE, COLOR,	4201-AIRPORT ADMINISTRATION	564203-COMPUTER EQUIPMENT	\$6,676.97	24
2404587	04/11/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1170	12/3 FAIRGROUND MTG	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$131.60	24
2404588	04/11/2024	ASSOCIATION OF FILM COMMISSIONERS-012806	WK2405641	AFCI 2024 G MORGAN	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$1,650.00	24
2404589	04/11/2024	AT&T CORP-001337	020085017200	0200850172001FEBMAR24	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$51.73	24
2404590	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 2/26-3/25/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$430.48	24
2404591	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 2/26-3/25/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.54	24
2404591	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 2/26-3/25/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,380.88	24

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2404591	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 2/26-3/25/2024	702384-FDEM EMPA (O)	541011-CELLULAR PHONES/PAGERS	\$690.36	24
2404592	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 2/18-3/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$209.94	24
2404592	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 2/18-3/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,610.50	24
2404592	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 2/18-3/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$5.94	24
2404592	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 2/18-3/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$17.16	24
2404592	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 2/18-3/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$42.89	24
2404593	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 2/18-3/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$69.98	24
2404593	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 2/18-3/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$125.90	24
2404593	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 2/18-3/17/2024	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$6.30	24
2404593	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 2/18-3/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$74.12	24
2404593	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 2/18-3/17/2024	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$18.19	24
2404593	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 2/18-3/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$214.13	24
2404593	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 2/18-3/17/2024	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$45.49	24
2404593	04/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 2/18-3/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$535.33	24
2404594	04/11/2024	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$36.71	24
2404594	04/11/2024	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$87.53	24
2404596	04/11/2024	BALLARD PARTNERS, INC.-22000090	5284	APRIL 2024	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00	24
2404598	04/11/2024	BAY PEST CONTROL COMPANY INC-22100045	384417	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	24
2404598	04/11/2024	BAY PEST CONTROL COMPANY INC-22100045	384470	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	24
2404598	04/11/2024	BAY PEST CONTROL COMPANY INC-22100045	384471	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	24
2404598	04/11/2024	BAY PEST CONTROL COMPANY INC-22100045	384472	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	24
2404598	04/11/2024	BAY PEST CONTROL COMPANY INC-22100045	384474	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	24
2404598	04/11/2024	BAY PEST CONTROL COMPANY INC-22100045	384476	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	24
2404599	04/11/2024	BEARD EQUIPMENT COMPANY-001552	23955	JOHN DEERE 670G GRADER	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$643,036.06	24
2404603	04/11/2024	NATHAN D BOYLES-EMP00245	3502318-3	MAR 2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$138.82	24
2404604	04/11/2024	BOZARD FORD COMPANY-21800076	255118	2024 FORD F-250 SUPER CAB	0170-COUNTY PARKS	564704-VEHICLES	\$19,058.55	24
2404604	04/11/2024	BOZARD FORD COMPANY-21800076	255118	2024 FORD F-250 SUPER CAB	1750-UNINCORPORATED MSTU	564704-VEHICLES	\$35,394.45	24
2404607	04/11/2024	BUZZCLAN LLC-20220116	US20240043	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$5,265.00	24
2404607	04/11/2024	BUZZCLAN LLC-20220116	US20240158	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$7,312.50	24
2404609	04/11/2024	CAROLINA SOFTWARE INC-20100405	90409	WW QTR 6/30/2024	4301-SOLID WASTE	534900-CS-OTHER	\$1,200.00	24
2404611	04/11/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,682.75	24
2404611	04/11/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$23,706.85	24
2404611	04/11/2024	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$922.57	24
2404611	04/11/2024	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$8,122.75	24
2404613	04/11/2024	CLOVERLEAF CORPORATION-21800140	2431769IN	5/8" FLAT ROUND WASHER	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$27.50	24
2404613	04/11/2024	CLOVERLEAF CORPORATION-21800140	2431769IN	5/8" RECESSED GUARDRAIL NU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$41.00	24
2404613	04/11/2024	CLOVERLEAF CORPORATION-21800140	2431769IN	5/8"X10" POST BOLTS	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$175.50	24
2404613	04/11/2024	CLOVERLEAF CORPORATION-21800140	2431769IN	ESTIMATED SHIPPING/HANDLI	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,123.18	24

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2404613	04/11/2024	CLOVERLEAF CORPORATION-21800140	2431769IN	MASH SKT STEEL POST PARAL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$15,442.56	24
2404613	04/11/2024	CLOVERLEAF CORPORATION-21800140	2431769IN	W BEAM GUARDRAIL PANEL 12	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,844.80	24
2404614	04/11/2024	COASTAL ROOFING PROFESSIONALS INC-20240067	3152024	REPLACE ROOF TO ELECTRICA	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$9,899.00	24
2404616	04/11/2024	COPY PRODUCTS COMPANY-010240	2255387	PRTL 12/22/23-3/21/24	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$331.32	24
2404618	04/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 3/26-4/25/2024	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$47.19	24
2404619	04/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 3/22-4/21/2024	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$61.25	24
2404620	04/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 3/26-4/25/2024	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2404620	04/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 3/26-4/25/2024	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2404621	04/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 3/18-4/17/2024	4202-VPS-OPERATING	534125-CS-TELEVISION	\$208.76	24
2404622	04/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 4/3-5/2/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$90.86	24
2404623	04/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 3/28-4/27/2024	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98	24
2404624	04/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 3/1-31/2024	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36	24
2404625	04/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 079803202	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	24
2404626	04/11/2024	CRESTVIEW AREA CHAMBER-002050	42077	Q1 REPORT	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$5,000.00	24
2404627	04/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3435611	ARPT 2/23/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$477.00	24
2404627	04/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3437503	ARPT 12/14/23-3/14/24	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$12,193.04	24
2404627	04/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3439618	ARPT 3/28/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$612.00	24
2404627	04/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	5915928	300050654 - REFRIGERANT R	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$9,450.00	24
2404628	04/11/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300035	TDD 3/30-31/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	(\$311.90)	24
2404628	04/11/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300035	TDD 3/30-31/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$311.90	24
2404628	04/11/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300035	TDD 3/30-31/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	(\$167.94)	24
2404628	04/11/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300035	TDD 3/30-31/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$167.94	24
2404628	04/11/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300038	TDD 4/6-7/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	(\$155.95)	24
2404628	04/11/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300038	TDD 4/6-7/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
2404628	04/11/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300038	TDD 4/6-7/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	(\$83.97)	24
2404628	04/11/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300038	TDD 4/6-7/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	210P10 - 2X10X10 #1 .60 C	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$736.00	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	210P12 - 2X10X12 #1 .60 C	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$230.20	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	210P16 - 2X10X16 #1 .60CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$299.75	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	210P20 - 2X10X20 #1 .60CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$265.40	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	26P10 - 2X6X10 #1 .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$116.90	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	26P12 - 2X6X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$190.76	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	26P16 - 2X6X16 #1 .60 CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$271.92	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	26P20 - 2X6X20 #1 .60 CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$218.28	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	AD2612CG - WEAR DECK 2X6X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$10,605.00	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	AD2616CG - WEAR DECK 2X6X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$969.60	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	ADS2812CG - WEAR DECK 2X8	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,689.56	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	ADS2816CG - WEAR DECK 2X8	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$3,453.30	24

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2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	ADS2820CG - WEAR DECK 2X8	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,169.00	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	SS310TD - WOOD SCREW 3" X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$410.00	24
2404629	04/11/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	806666	TXD37Q10275 - STARBOM CAP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,575.00	24
2404630	04/11/2024	DESTIN AREA CHAMBER OF COMMERCE-002241	76920	FY24 2ND QTR	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00	24
2404631	04/11/2024	DIVISION OF WORKERS' COMPENSATION-000024	23Q2S1239427289	QTR2 1/1/24-3/31/24	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,971.85	24
2404633	04/11/2024	EMERALD COAST CHILDREN'S ADVOCACY-20302162	MAR 2024	MAR 2024 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00	24
2404634	04/11/2024	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	189A1BNE3R3003012	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$25.00	24
2404637	04/11/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100082928	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	24
2404637	04/11/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100082929	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	24
2404637	04/11/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100082930	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	24
2404637	04/11/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100082954	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	24
2404637	04/11/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100082955	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	24
2404637	04/11/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100083022	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	24
2404637	04/11/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100083023	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	24
2404637	04/11/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100083024	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	24
2404637	04/11/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100084878	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	24
2404637	04/11/2024	EUROFINS EATON ANALYTICAL LLC-20240048	8100084921	UCMR 5 TESTING SERVICES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$472.00	24
2404638	04/11/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000138315	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$165.00	24
2404639	04/11/2024	FEDERAL EXPRESS CORPORATION-000362	845027123	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$22.36	24
2404641	04/11/2024	FLORIDA BLUE-21000014	60524975	GRP#41954 APR 2024	801-PAYROLL CLEARING FUND BCC	2291128-GARNISHMENT-EDUC	\$4,352.15	24
2404641	04/11/2024	FLORIDA BLUE-21000014	60524975	GRP#41954 APR 2024	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$295.00	24
2404642	04/11/2024	FLORIDA PEST CONTROL-015168	58638943	PEST CONTROL MAINT	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00	24
2404642	04/11/2024	FLORIDA PEST CONTROL-015168	58638945	PEST CONTROL MAINT	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00	24
2404643	04/11/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$98.45	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.79	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$119.83	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$3,492.32	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.86	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$694.26	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.13	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.71	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$63.13	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,070.38	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.98	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$73.95	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.26	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,984.18	24

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2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.42	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.27	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.45	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$336.84	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.93	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$30.08	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$933.82	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.59	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$149.69	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$520.10	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14,221.60	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.34	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.49	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$38.58	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.25	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.51	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$486.14	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$665.50	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.82	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.95	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$35.35	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.72	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.25	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.13	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.42	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.43	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.18	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,443.59	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.63	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.26	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$155.18	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$37.97	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$138.13	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.40	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$3,080.96	24

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2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.64	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$134.52	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.56	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$132.79	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$52.72	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.68	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.89	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$14,338.01	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.06	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.17	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$64.72	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.77	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.77	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.79	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,676.01	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$305.72	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,876.85	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$12,516.52	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.57	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,932.34	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$558.40	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$19,463.44	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.57	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.15	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.64	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.95	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.59	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.51	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.97	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$25.66	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$147.53	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11.90	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$111.67	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	\$3,215.32	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.58	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.92	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.69	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.37	24

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2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$50.99	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.43	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,229.52	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.40	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.51	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,324.14	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.30	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.43	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.97	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$256.91	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.25	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.72	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$81.47	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.45	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.98	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$921.87	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,024.09	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.43	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.92	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$117.53	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$160.15	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.97	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$35.35	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.90	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.89	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.53	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,533.96	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$83.12	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.18	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$782.23	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$31.57	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.30	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$535.56	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.14	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.79	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.04	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.60	24

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2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,707.39	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$410.12	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$442.92	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.55	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,467.98	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.96	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$209.07	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$669.19	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$466.38	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.97	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,108.04	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$181.29	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,356.25	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$335.95	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.06	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.17	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.94	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$566.34	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$64.99	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$65.46	24
2404651	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$47.93	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.43	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$682.71	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$362.88	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.78	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$174.98	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.64	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.63	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$29.24	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,014.05	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.54	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$575.98	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$24.54	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$991.87	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$171.64	24

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2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.30	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$58.64	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.91	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.68	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.86	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$62.39	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.50	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$63.85	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.83	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.79	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.11	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$622.76	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$184.81	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.91	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$290.88	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.91	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$977.22	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.38	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$316.77	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.60	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.65	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,295.75	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,957.78	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,773.93	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.44	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.43	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.80	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$203.05	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$334.67	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.69	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.70	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$272.10	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$286.54	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$7,177.43	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24

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2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.57	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.69	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,115.19	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,138.50	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.68	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.06	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,046.51	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.75	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.43	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.79	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$395.19	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.79	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.70	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$147.92	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$73.42	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$283.35	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$95.93	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$79.74	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.87	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$105.87	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$295.64	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.32	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.82	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$395.25	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,530.74	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.29	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.19	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.02	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.79	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$106.27	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$59.09	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$52.92	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$117.17	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$552.02	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,284.66	24

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2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.21	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.70	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$76.85	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,176.11	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.79	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.21	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$267.90	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,589.64	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.65	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$667.73	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$145.64	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$230.17	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$553.93	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.43	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$212.70	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.35	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.45	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.11	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.64	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.00	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$345.59	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.92	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.21	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.99	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,546.10	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,007.05	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.74	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.09	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.86	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,317.96	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.92	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.30	24

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2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.57	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.18	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.02	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.36	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.01	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.38	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.56	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$323.83	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.03	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$247.22	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.59	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.97	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.29	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,379.29	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.18	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$691.71	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.63	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.94	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.34	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.09	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$180.90	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.81	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$77.39	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.90	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.49	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.92	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.59	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$491.58	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.96	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.15	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.48	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.22	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.69	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.11	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$140.37	24

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2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.64	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.57	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.68	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.39	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.98	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.03	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$438.41	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$181.90	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.11	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$255.38	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$229.74	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$117.39	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.33	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.09	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$189.72	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.87	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,210.57	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$239.58	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$48.61	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$26.94	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.72	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.15	24
2404661	04/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$80.31	24
2404662	04/11/2024	FT WALTON BCH MED CNTR INC-000325	GL581981	APR 2024 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84	24
2404663	04/11/2024	FUEL FX INC D/B/A-21200620	2358	FEB 2024 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$11,157.74	24
2404663	04/11/2024	FUEL FX INC D/B/A-21200620	2358	FEB 2024 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$11,956.96	24
2404664	04/11/2024	GALLS LLC-006210	026597753	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$167.35	24
2404664	04/11/2024	GALLS LLC-006210	026617106	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$108.00	24
2404664	04/11/2024	GALLS LLC-006210	026773026	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$41.47	24
2404664	04/11/2024	GALLS LLC-006210	026773028	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$51.96	24
2404664	04/11/2024	GALLS LLC-006210	026773053	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$51.96	24
2404664	04/11/2024	GALLS LLC-006210	026773054	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$30.98	24
2404664	04/11/2024	GALLS LLC-006210	026790909	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$51.96	24
2404664	04/11/2024	GALLS LLC-006210	027213788	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$72.16	24
2404664	04/11/2024	GALLS LLC-006210	027487571	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$141.43	24
2404664	04/11/2024	GALLS LLC-006210	027487723	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$198.24	24
2404664	04/11/2024	GALLS LLC-006210	027535371	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$59.45	24

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2404664	04/11/2024	GALLS LLC-006210	027561588	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,951.18	24
2404664	04/11/2024	GALLS LLC-006210	027574611	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$526.68	24
2404665	04/11/2024	GANNETT MEDIA CORP-22100159	0006267559	9727405	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$665.44	24
2404665	04/11/2024	GANNETT MEDIA CORP-22100159	0006267559	9828876	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$178.95	24
2404665	04/11/2024	GANNETT MEDIA CORP-22100159	0006331476	9987600	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$431.20	24
2404665	04/11/2024	GANNETT MEDIA CORP-22100159	0006333609	9898684	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$152.00	24
2404665	04/11/2024	GANNETT MEDIA CORP-22100159	0006333609	9899609	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$152.00	24
2404665	04/11/2024	GANNETT MEDIA CORP-22100159	0006333609	9905524	4207-AIRPORT-CAPITAL OUTLAY	549901-LEGAL ADVERTISING	\$125.05	24
2404665	04/11/2024	GANNETT MEDIA CORP-22100159	0006333609	9938681	0132-GRANT ADMINISTRATION	549901-LEGAL ADVERTISING	\$120.15	24
2404665	04/11/2024	GANNETT MEDIA CORP-22100159	0006333609	9940686	0132-GRANT ADMINISTRATION	549901-LEGAL ADVERTISING	\$115.25	24
2404665	04/11/2024	GANNETT MEDIA CORP-22100159	0006333609	9961318	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$205.90	24
2404665	04/11/2024	GANNETT MEDIA CORP-22100159	0006333609	9965599	0111-INFORMATION TECHNOLOGY	549901-LEGAL ADVERTISING	\$154.45	24
2404667	04/11/2024	JARED WILLIAMS D/B/A-22000184	1474	SINGLE SOURCE TO GET THE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,500.00	24
2404668	04/11/2024	GOOGLE LLC-22000137	4930263632	WINTER CAMPAIGN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	(\$2.06)	24
2404668	04/11/2024	GOOGLE LLC-22000137	4930263632	WINTER CAMPAIGN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$65,370.48	24
2404668	04/11/2024	GOOGLE LLC-22000137	4930263632	WINTER CAMPAIGN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$94,937.54	24
2404668	04/11/2024	GOOGLE LLC-22000137	4930263632	WINTER CAMPAIGN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$142,718.64	24
2404669	04/11/2024	GULF COAST ENVIRONMENTAL-20220006	27	WS LAWN 1/4-31/2024	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,923.25	24
2404669	04/11/2024	GULF COAST ENVIRONMENTAL-20220006	27	WS LAWN 1/4-31/2024	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,063.00	24
2404669	04/11/2024	GULF COAST ENVIRONMENTAL-20220006	27	WS LAWN 1/4-31/2024	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,328.75	24
2404669	04/11/2024	GULF COAST ENVIRONMENTAL-20220006	38	PARK LAWN 3/8-3/21/24	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$1,089.00	24
2404669	04/11/2024	GULF COAST ENVIRONMENTAL-20220006	38	PARK LAWN 3/8-3/21/24	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$3,225.00	24
2404669	04/11/2024	GULF COAST ENVIRONMENTAL-20220006	38	PARK LAWN 3/8-3/21/24	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$2,355.00	24
2404670	04/11/2024	GULF COAST UNDERGROUND LLC-21301359	2	RETAINAGE	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$41,728.65)	24
2404670	04/11/2024	GULF COAST UNDERGROUND LLC-21301359	2	TO12 GAVITY SWR RE	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$834,572.93	24
2404671	04/11/2024	GULF CONSTRUCTION & HOME IMPROVEMENT-20240020	229	FULL INTERIOR REPAINT	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$12,788.45	24
2404671	04/11/2024	GULF CONSTRUCTION & HOME IMPROVEMENT-20240020	229	LOBBY WOODEN CASEWORK & C	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$2,772.07	24
2404671	04/11/2024	GULF CONSTRUCTION & HOME IMPROVEMENT-20240020	229	POST CONSTRUCTION CLEAN-U	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$698.19	24
2404671	04/11/2024	GULF CONSTRUCTION & HOME IMPROVEMENT-20240020	229	WOODEN ACCENT WALL	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$1,915.93	24
2404672	04/11/2024	GUM CREEK FARMS, INC.-20401903	1	EMERGENCY REPAIR BACKFLOW	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$289,175.00	24
2404674	04/11/2024	HAWKINS INC-22000013	6705576	CREDIT AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	(\$3,993.00)	24
2404674	04/11/2024	HAWKINS INC-22000013	6715862	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,994.75	24
2404674	04/11/2024	HAWKINS INC-22000013	6725200	CRYSTAL CLEAR 68	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,700.00	24
2404674	04/11/2024	HAWKINS INC-22000013	6725201	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,993.00	24
2404676	04/11/2024	INFRASTRUCTURE CONSULTING &-21800190	2306209	C-15-2791-AP TO2 AP425601	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$2,220.00	24
2404676	04/11/2024	INFRASTRUCTURE CONSULTING &-21800190	23062103R	TO9 OKA CO DFWB ARPT	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$24,819.75	24
2404676	04/11/2024	INFRASTRUCTURE CONSULTING &-21800190	23062202	C19-2791-AP AP002343	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$23,840.00	24
2404681	04/11/2024	KAPLAN KIRSCH & ROCKWELL LLP-22100123	55018	JAN 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$7,045.95	24

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2404681	04/11/2024	KAPLAN KIRSCH & ROCKWELL LLP-22100123	55019	JAN 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$3,602.90	24
2404681	04/11/2024	KAPLAN KIRSCH & ROCKWELL LLP-22100123	55426	FEB 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$5,245.46	24
2404681	04/11/2024	KAPLAN KIRSCH & ROCKWELL LLP-22100123	55427	FEB 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$223.00	24
2404681	04/11/2024	KAPLAN KIRSCH & ROCKWELL LLP-22100123	55428	FEB 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$7,096.60	24
2404682	04/11/2024	KM CYCLE & MARINE LLC-21900112	4010040	3JBUBAJ21PK000743	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$18,000.00	24
2404689	04/11/2024	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$103.41	24
2404689	04/11/2024	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$55.85	24
2404689	04/11/2024	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$45.77	24
2404691	04/11/2024	MOHAWK VALLEY MINING, LLC-20230016	2970	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$6,444.64	24
2404691	04/11/2024	MOHAWK VALLEY MINING, LLC-20230016	3416	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$283.20	24
2404691	04/11/2024	MOHAWK VALLEY MINING, LLC-20230016	3529	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$572.16	24
2404691	04/11/2024	MOHAWK VALLEY MINING, LLC-20230016	3530	RIP RAP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,804.49	24
2404691	04/11/2024	MOHAWK VALLEY MINING, LLC-20230016	3586	LIMEROCK BASE/RIP RAP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$12,358.74	24
2404693	04/11/2024	MRD ASSOCIATES, INC.-21301380	3366	TO3 CRISTOBAL RD WIDE	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$1,286.25	24
2404693	04/11/2024	MRD ASSOCIATES, INC.-21301380	3366	TO3 CRISTOBAL RD WIDE	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$1,286.25	24
2404697	04/11/2024	NICEVILLE VALPARAISO CHAMBER OF-21001476	61048001	TRUSTEE MBRSHQ Q1	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$6,250.00	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$80.09	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$20.16	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$21.73	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.57	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.19	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.10	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.78	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.78	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$18.57	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.78	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$117.93	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.03	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$43.81	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.35	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$23.31	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.89	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.31	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.62	24

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2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,185.93	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$75.00	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$75.00	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$17.00	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$113.20	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$45.39	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$67.46	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$48.54	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$135.28	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$48.54	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.50	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$221.53	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$433.97	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$140.01	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$117.93	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$24.89	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.57	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$244.10	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$83.25	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$111.62	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$121.09	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$2,728.94	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.62	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.89	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$138.43	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,559.83	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$24.89	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.47	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$56.44	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$319.78	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$504.99	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$1,112.42	24

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2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$381.06	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$312.81	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$207.83	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$425.62	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$5,317.46	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$127.41	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$157.36	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$24.89	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$8,914.39	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$3,230.89	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$147.67	24
2404703	04/11/2024	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$845.13	24
2404706	04/11/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378914	J9151A-D40-AX AXIOM: AXIO	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,898.90	24
2404706	04/11/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378914	J9151A-U40-AX AXIOM: AXIO	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,898.90	24
2404706	04/11/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378914	J9151D-BXD10-AX AXIOM: AX	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$5,941.80	24
2404706	04/11/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378914	J9151D-BXU10-AX AXIOM: AX	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$5,941.80	24
2404706	04/11/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378914	SFP-10GBX40D-AX AXIOM: AX	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,319.12	24
2404706	04/11/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378914	SFP-10GBX40U-AX AXIOM: AX	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,319.12	24
2404706	04/11/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378914	SFP-10G-BXD-10AX AXIOM: A	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$5,446.65	24
2404706	04/11/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378914	SFP-10G-BXU-10-AX AXIOM:	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$5,446.65	24
2404707	04/11/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3106604225	2/16-3/15/2024	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$481.44	24
2404710	04/11/2024	REBECCA TULLY-EMP0449	3513382	3/26-27/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$95.35	24
2404712	04/11/2024	SANTA ROSA COUNTY BOCC-014169	LAND011903	SEPT 2023 LANDFILL SV	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$278.20	24
2404712	04/11/2024	SANTA ROSA COUNTY BOCC-014169	LAND012114	SEPT 2023 LATE FEE	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$27.82	24
2404712	04/11/2024	SANTA ROSA COUNTY BOCC-014169	LAND012190	OCT 2023 LATE FEE	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$17.80	24
2404712	04/11/2024	SANTA ROSA COUNTY BOCC-014169	LAND012279	FEB 2024 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$294.69	24
2404712	04/11/2024	SANTA ROSA COUNTY BOCC-014169	LAND012357	MAR 2024 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$5,088.96	24
2404713	04/11/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77571	ARPT 2/1-29/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70	24
2404713	04/11/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77571	ARPT 2/1-29/2024	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$4,992.90	24
2404713	04/11/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77577	ARPT 1/28-2/24/2024	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$3,532.10	24
2404713	04/11/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77592	ARPT 1/28-2/24/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$98,312.36	24
2404713	04/11/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77594	ARPT 1/28-2/24/2024	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$20,820.51	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	FRI2134	WS MCE TEST	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,485.00	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	RI3552	WS INSPECT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,732.83	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	RI3569	WS TDI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,470.06	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	RI3570	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	RI3571	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	RI3572	WS MOTOR FAIL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24

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2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	RI3579	WS TDI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$580.00	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	RI3582	WS TDI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$7,283.35	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	RI3592	WS TDI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$580.00	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	RI3593	WS TDI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$580.00	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	RI3605	WS MCE TEST	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$893.84	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	SI2781	WS REPLACEMENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$410.24	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	SI2784	WS PUMP	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$11,597.52	24
2404714	04/11/2024	SHEPPARD SERVICES LLC-20230116	SI2795	WS SMC FLEX SMART	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$11,124.44	24
2404716	04/11/2024	SKYDIO INC-20240026	INVG1286	SKYDIO X2E UAS PACKAGE	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$23,317.09	24
2404717	04/11/2024	SMARTCOP, INC.-22000204	SCIMN0000687	EMS 6/1/24-5/31/25	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT SERVICE	\$4,541.00	24
2404719	04/11/2024	ELIOR, INC. D/B/A-20240034	INV2000186906	SVC 9/29/2023	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$3,401.37	24
2404719	04/11/2024	ELIOR, INC. D/B/A-20240034	INV2000202671	SVC 3/9-3/15/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,357.23	24
2404721	04/11/2024	THE HILLER COMPANIES, LLC-20230147	450688	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$3,020.00	24
2404721	04/11/2024	THE HILLER COMPANIES, LLC-20230147	477892	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2404721	04/11/2024	THE HILLER COMPANIES, LLC-20230147	479427	ANNUAL FIRE ALARM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$736.80	24
2404721	04/11/2024	THE HILLER COMPANIES, LLC-20230147	492797	ANNUAL FIRE ALARM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,200.00	24
2404721	04/11/2024	THE HILLER COMPANIES, LLC-20230147	494578	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,057.54	24
2404721	04/11/2024	THE HILLER COMPANIES, LLC-20230147	494580	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,415.12	24
2404721	04/11/2024	THE HILLER COMPANIES, LLC-20230147	494581	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,810.19	24
2404721	04/11/2024	THE HILLER COMPANIES, LLC-20230147	494693	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$3,620.00	24
2404721	04/11/2024	THE HILLER COMPANIES, LLC-20230147	495905	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,200.00	24
2404722	04/11/2024	TLD-SOUTHEAST, INC-20230069	1854589	FEB24 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$812.00	24
2404723	04/11/2024	THOMAS P. MILLER AND ASSOCIATES LLC-20230128	55122402	OKA CO HOUSING PLAN	712351-USDOT ARPA LCL ASSIST (O)	531100-PS-CONSULTANT	\$20,545.00	24
2404724	04/11/2024	U S POSTMASTER-008511	PERMIT252	MAIL PERMIT 7627783	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$10,000.00	24
2404725	04/11/2024	ULTIMATE WASTE SOLUTIONS LLC-21800099	61598	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$5,850.00	24
2404726	04/11/2024	UNITED PARCEL SERVICE-20101500	X154X0104	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2404726	04/11/2024	UNITED PARCEL SERVICE-20101500	X154X0114	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2404726	04/11/2024	UNITED PARCEL SERVICE-20101500	X154X0134	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$85.39	24
2404727	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892891	IS 2/24-3/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,580.22	24
2404728	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892894	LIB 2/24-3/23/2024	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.40	24
2404729	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892895	VA 2/24-3/23/2024	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.40	24
2404730	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892897	AGEX 2/24-3/23/2024	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$297.80	24
2404731	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892898	BOCC 2/24-3/23/2024	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$559.88	24
2404732	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892901	CRT 2/24-3/23/2024	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$188.23	24
2404732	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892901	CRT 2/24-3/23/2024	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$161.60	24
2404732	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892901	CRT 2/24-3/23/2024	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	\$40.40	24
2404733	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892902	PRTL 2/24-3/23/2024	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.20	24
2404734	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892903	PUR 2/24-3/23/2024	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.20	24

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2404735	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892904	COAD 2/24-3/23/2024	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$257.01	24
2404736	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892907	IS 2/24-3/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,038.68	24
2404737	04/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892908	IS 2/24-3/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$288.45	24
2404738	04/11/2024	VOLAIRE AVIATION INC-21700164	6522	APR 2024 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00	24
2404739	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 302211222336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$114.60	24
2404740	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 302213922339	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$416.00	24
2404741	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 302281522334	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$124.49	24
2404742	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 302287322333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,067.59	24
2404743	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARK 302298922337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,893.95	24
2404744	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 302299322339	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$172.60	24
2404745	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 302161622337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$475.00	24
2404746	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 302161722335	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,646.38	24
2404747	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 302170022339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$355.33	24
2404748	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 302191422336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$497.99	24
2404749	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 302200822336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$586.38	24
2404750	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 302205722333	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$459.76	24
2404751	04/11/2024	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 302205822331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60	24
2404752	04/11/2024	WASTE PRO OF FLORIDA-21000422	0000241132	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$181.52	24
2404752	04/11/2024	WASTE PRO OF FLORIDA-21000422	0000241187	SITE 014193 OLD BETHE	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$317.00	24
2404752	04/11/2024	WASTE PRO OF FLORIDA-21000422	0000241187	SITE 014193 OLD BETHE	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$317.00	24
2404752	04/11/2024	WASTE PRO OF FLORIDA-21000422	0000241236	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$371.22	24
2404752	04/11/2024	WASTE PRO OF FLORIDA-21000422	0000242707	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$180.38	24
2404752	04/11/2024	WASTE PRO OF FLORIDA-21000422	0000242762	SITE 014193 OLD BETHE	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$316.52	24
2404752	04/11/2024	WASTE PRO OF FLORIDA-21000422	0000242762	SITE 014193 OLD BETHE	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$316.52	24
2404752	04/11/2024	WASTE PRO OF FLORIDA-21000422	0000242811	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$368.91	24
2404754	04/11/2024	WEATHERPROOFING-20230140	97538047	NORTH HEALTH DEPARTMENT L	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$56,902.97	24
2404754	04/11/2024	WEATHERPROOFING-20230140	97542564	FAÇADE FRONT/SOUTH ELEVAT	3110-CAPITAL OUTLAY PROJECTS	562602-SOUTH HEALTH DEPT REROOF	\$38,630.42	24
2404754	04/11/2024	WEATHERPROOFING-20230140	97542572	SOUTH HEALTH DEPARTMENT N	3110-CAPITAL OUTLAY PROJECTS	562602-SOUTH HEALTH DEPT REROOF	\$96,095.30	24
2404755	04/11/2024	WILLIAMS POWER & SIGNAL LLC-22100026	100152R	TO16 GREEN ACRES	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$19,720.14	24
2404755	04/11/2024	WILLIAMS POWER & SIGNAL LLC-22100026	100153	TO11 5131 S FERDON	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$7,644.32	24
2404755	04/11/2024	WILLIAMS POWER & SIGNAL LLC-22100026	100154	TO15 PASCHEL	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$15,222.80	24
2404758	04/18/2024	ALLISON SULLIVAN-EMP0420	3529823	3/7-26/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$48.98	24
2404759	04/18/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$881.03	24
2404759	04/18/2024	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
2404760	04/18/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67	24
2404761	04/18/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2404761	04/18/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24

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2404762	04/18/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6517216	AMPERSAND ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,417.00	24
2404762	04/18/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6517554	AMPERSAND CHICAGO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,512.20	24
2404763	04/18/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 2/18-3/17/2024	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$835.55	24
2404764	04/18/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 2/18-3/17/2024	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$402.85	24
2404764	04/18/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 2/18-3/17/2024	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$546.57	24
2404765	04/18/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 2/18-3/17/2024	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$2,101.84	24
2404765	04/18/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 2/18-3/17/2024	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$282.94	24
2404765	04/18/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 2/18-3/17/2024	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$304.03	24
2404766	04/18/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 2/18-3/17/2024	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$417.99	24
2404767	04/18/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 2/26-3/25/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$45.32	24
2404768	04/18/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 2/18-3/17/2024	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$130.10	24
2404769	04/18/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 2/18-3/17/2024	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.24	24
2404770	04/18/2024	ATLANTIC DATA SECURITY-22100023	7844	RENEW 3/1/24-2/28/25	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$11,138.52	24
2404770	04/18/2024	ATLANTIC DATA SECURITY-22100023	7844	RENEW 3/1/24-2/28/25	1173-3RD TDT-C.C. O & M	546990-RM-OTHER	\$3,289.80	24
2404770	04/18/2024	ATLANTIC DATA SECURITY-22100023	7844	RENEW 3/1/24-2/28/25	1410-OKALOOSA COUNTY TOURISM	546900-RM-TECHNICAL SUPT SERVICE	\$70.20	24
2404770	04/18/2024	ATLANTIC DATA SECURITY-22100023	7844	RENEW 3/1/24-2/28/25	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$117.00	24
2404770	04/18/2024	ATLANTIC DATA SECURITY-22100023	7844	RENEW 3/1/24-2/28/25	4201-AIRPORT ADMINISTRATION	546640-RM-EQUIPMENT	\$1,858.20	24
2404771	04/18/2024	AVCON INC-011449	126629	C23-3276-AP AP002248	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$651.09	24
2404771	04/18/2024	AVCON INC-011449	126629	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	562413-AIRPORT - P.F.C.	\$2,404.29	24
2404771	04/18/2024	AVCON INC-011449	126629	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	563490-OTHER IMPROVEMENTS	\$2,404.29	24
2404771	04/18/2024	AVCON INC-011449	126630	C19-2792-AP TO11 AP001621	742143-FDOT SAPRON REHAB CEW (O)	563490-OTHER IMPROVEMENTS	\$1,622.50	24
2404771	04/18/2024	AVCON INC-011449	126708	C19-2792-AP TO#15	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$4,550.00	24
2404771	04/18/2024	AVCON INC-011449	126845	C19-2792-AP TO11 AP001621	742143-FDOT SAPRON REHAB CEW (O)	563490-OTHER IMPROVEMENTS	\$10,003.75	24
2404771	04/18/2024	AVCON INC-011449	126854	C19-2792-AP TO#15	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$19,420.00	24
2404771	04/18/2024	AVCON INC-011449	126870	TO8 ARPT DBE SUPT	4201-AIRPORT ADMINISTRATION	531500-PS-ENGINEERING	\$1,290.50	24
2404771	04/18/2024	AVCON INC-011449	127000	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	562413-AIRPORT - P.F.C.	\$5,076.25	24
2404771	04/18/2024	AVCON INC-011449	127000	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	563490-OTHER IMPROVEMENTS	\$5,076.25	24
2404771	04/18/2024	AVCON INC-011449	127091	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	562413-AIRPORT - P.F.C.	\$4,951.80	24
2404771	04/18/2024	AVCON INC-011449	127091	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	563490-OTHER IMPROVEMENTS	\$4,951.81	24
2404771	04/18/2024	AVCON INC-011449	127092	C19-2792-AP TO11 AP001621	742143-FDOT SAPRON REHAB CEW (O)	563490-OTHER IMPROVEMENTS	\$27,289.00	24
2404771	04/18/2024	AVCON INC-011449	127224	C19-2792-AP TO#15	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$5,780.00	24
2404773	04/18/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10324F	MAR 2024 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$97,066.71	24
2404773	04/18/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10324F	MAR 2024 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$28,194.73	24
2404774	04/18/2024	BASKERVILLE DONOVAN INC-21900093	45472	TO7 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$3,711.00	24
2404774	04/18/2024	BASKERVILLE DONOVAN INC-21900093	45475	TO10 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$215.00	24
2404775	04/18/2024	BAY AREA PRINTING AND-20302825	150778	HP DESIGNJET XL3600DR	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$12,700.00	24
2404776	04/18/2024	BLUE ARBOR, INC.-20230153	19223	W/E 4/6/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$352.92	24
2404777	04/18/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4407	COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$14.40	24

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2404777	04/18/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4423	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,300.00	24
2404780	04/18/2024	BOBBY BOYDSTUN-EMP0226	3513873	4/28-5/4/24 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$302.40	24
2404783	04/18/2024	BUZZCLAN LLC-20220116	20240159	COMPUTER TECHNICIAN I POS	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$2,732.80	24
2404785	04/18/2024	CATHOLIC CHARITIES OF NWFL INC-20102785	Q2JANMAR24	C23-3899-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$11,177.50	24
2404787	04/18/2024	CHILDREN IN CRISIS INC-20240002	Q2JANMAR24	C23-3904-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$5,000.00	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.23	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$69.07	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$353.00	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.39	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.15	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.77	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.95	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.88	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.74	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.36	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.54	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$220.70	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$139.10	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.52	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.91	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$452.90	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.29	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.44	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.39	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,735.84	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$133.24	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.28	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$140.90	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$514.52	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$233.03	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,007.67	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.13	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$193.60	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.19	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$138.55	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.12	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.42	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.88	24

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2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$361.49	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.25	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,977.94	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.67	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$297.83	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.59	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.55	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.10	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.73	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$137.39	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.25	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$35.07	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.00	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.00	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.98	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.00	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.37	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEAMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$61.62	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$59.08	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$41.65	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.73	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$220.05	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.30	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.20	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,016.16	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$145.68	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.62	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$138.87	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.15	24
2404791	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.66	24
2404792	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	31316741	BWB 2/1-3/1/2024	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,698.20	24
2404793	04/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.98	24
2404796	04/18/2024	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,114.73	24
2404796	04/18/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$133.89	24
2404796	04/18/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	\$591.48	24
2404796	04/18/2024	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$402.89	24

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2404796	04/18/2024	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$126.31	24
2404798	04/18/2024	CLEAN EARTH OF ALABAMA INC-22000046	511281	OKA CO COLLECT CRT	4301-SOLID WASTE	534900-CS-OTHER	\$10,831.25	24
2404798	04/18/2024	CLEAN EARTH OF ALABAMA INC-22000046	512924	JACKSON CO RECYC CTR	742374-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$13,201.25	24
2404798	04/18/2024	CLEAN EARTH OF ALABAMA INC-22000046	512925	GADSDEN CO COLLECT CT	742372-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$12,320.00	24
2404798	04/18/2024	CLEAN EARTH OF ALABAMA INC-22000046	513715	WASHINGTON CO RECYC	742378-FDEP COOP WASHINGTON (O)	534395-CS-RECYCLING	\$15,724.97	24
2404798	04/18/2024	CLEAN EARTH OF ALABAMA INC-22000046	513722	FRANKLIN COUNTY SUP	742371-FDEP COOP FRANKLIN (O)	534395-CS-RECYCLING	\$1,500.00	24
2404799	04/18/2024	COGENT COMMUNICATIONS INC-20240033	927995412	WS 1/21/24-2/20/24	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$510.85	24
2404800	04/18/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2404800	04/18/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2404801	04/18/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 4/7-5/6/2024	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$50.11	24
2404801	04/18/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 4/7-5/6/2024	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$35.00	24
2404803	04/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 3/30-4/29/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2404804	04/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 3/27-4/26/2024	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$27.96	24
2404805	04/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	014444002	TDD 2/13-3/12/2024	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$371.96	24
2404805	04/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	014444002	TDD 3/13-4/12/2024	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$211.46	24
2404805	04/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	014444002	TDD 4/13-5/12/2024	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$211.46	24
2404806	04/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 4/7-5/6/2024	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42	24
2404807	04/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 4/3-5/2/2024	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50	24
2404808	04/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 4/4-5/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2404809	04/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 4/4-5/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94	24
2404810	04/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 4/4-5/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96	24
2404811	04/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 3/27-4/26/2024	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96	24
2404812	04/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 4/1-30/2024	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36	24
2404813	04/18/2024	ANTHONY EGGLESTON-21700016	6848	COLLECT AND DISPOSE OF US	742370-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$1,500.00	24
2404813	04/18/2024	ANTHONY EGGLESTON-21700016	6905	COLLECT AND DISPOSE OF US	742375-FDEP COOP LIBERTY (O)	534395-CS-RECYCLING	\$1,500.00	24
2404814	04/18/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2404815	04/18/2024	DIRECTV-20300170	076206320	WS 3/27-4/26/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$108.99	24
2404816	04/18/2024	DROPBOX INC-22100160	3435046	IS 3/31/24-03/30/25	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$9,720.00	24
2404817	04/18/2024	DSSN3801CO-21200427	APR-JUN2024	SDN F1T2AU4001CG17	4202-VPS-OPERATING	543010-UTILITIES-WATER & SEWER	\$9,013.00	24
2404817	04/18/2024	DSSN3801CO-21200427	APR-JUN2024	SDN F1T2AU4001CG29	4202-VPS-OPERATING	544615-R/L-LANDING FEES (EGLIN)	\$155,199.75	24
2404818	04/18/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201414	MAR 2024 LOAD FEE	4301-SOLID WASTE	534900-CS-OTHER	\$8,768.50	24
2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	ACCESS-GROUPD DISPOSER AC	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$233.16	24
2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	AEROWERKS INC MODEL NO. C	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$11,090.55	24
2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	CLE/TBL-SWITCH TABLE LIM	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$130.80	24
2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	CLPS86EN-BASERH30K 30KW E	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,297.13	24
2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	CLPS86EN-BASHGHTS HIGHER	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$648.30	24
2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	CLPS86EN-BASHTE15K ELECTR	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,649.71	24

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2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	CONTROL-GRP50KP CONTROL P	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$714.76	24
2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	DISHWASHER, CONVEYOR TYPE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$18,376.63	24
2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	DISPOSER-HOBART MODEL NO.	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,806.63	24
2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	FREIGHT	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$996.34	24
2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	INSTALLATION OF: CONVEYOR	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$4,519.21	24
2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	VNTHD-SERIES VENT HOOD DO	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$638.70	24
2404819	04/18/2024	EDWARD DON & COMPANY-20230009	31759112	WS40-NOINSTALL WATER SOFT	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$794.18	24
2404820	04/18/2024	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT4601	EMS LICENSE RENEWAL	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$750.00	24
2404822	04/18/2024	FIDELITY SECURITY LIFE INS CO-22000023	166241257	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,622.22	24
2404822	04/18/2024	FIDELITY SECURITY LIFE INS CO-22000023	166241275	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$100.87	24
2404822	04/18/2024	FIDELITY SECURITY LIFE INS CO-22000023	166241275	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$10.80	24
2404822	04/18/2024	FIDELITY SECURITY LIFE INS CO-22000023	166242244	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$528.67	24
2404822	04/18/2024	FIDELITY SECURITY LIFE INS CO-22000023	166242264	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$240.66	24
2404822	04/18/2024	FIDELITY SECURITY LIFE INS CO-22000023	166242312	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$644.40	24
2404823	04/18/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2404824	04/18/2024	FCJEIA INC-21800110	3512204	A MCDANIEL REGISTR	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$400.00	24
2404826	04/18/2024	FL RESTAURANT & LODGING ASSOCIATION-21200643	80837	FY24 DUES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$600.00	24
2404827	04/18/2024	FLEETCOR TECHNOLOGIES-014297	NP66117562	FLT 3/11-17/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,124.51	24
2404827	04/18/2024	FLEETCOR TECHNOLOGIES-014297	NP66144256	FLT 3/18-24/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,098.69	24
2404828	04/18/2024	FLORIDA POWER & LIGHT COMPANY-20220033	1800435981	POWER POLE NEEDS TO BE BR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,562.54	24
2404828	04/18/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER- OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25,618.20	24
2404828	04/18/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLG2	4101-WATER & SEWER- OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$33,886.62	24
2404828	04/18/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$20,735.53	24
2404828	04/18/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114615020	1954 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$85.71	24
2404828	04/18/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114615020	1954 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$86.00	24
2404828	04/18/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114615020	1954 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$87.52	24
2404829	04/18/2024	FLORIDA POWER & LIGHT COMPANY-20220033	1800458718	100T COLLEGE BLVD E	3120-CAP OUTLAY PROJ- PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$24,447.00	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$57.50	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$296.98	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,307.12	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$80.46	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$106.42	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$166.57	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.07	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$209.95	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$176.98	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$100.46	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$939.59	24

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2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$179.94	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$88.98	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,512.41	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$270.10	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.76	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$169.03	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$72.88	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$71.26	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$134.16	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,324.05	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$117.27	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.14	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$8.95	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.51	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.74	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$72.16	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$316.39	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$148.95	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$915.02	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$292.97	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$484.48	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$47.31	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$126.05	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$51.61	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$29.94	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.06	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$83.83	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$113.54	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.76	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$278.67	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$176.98	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.99	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.23	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$160.93	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$473.69	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$110.03	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$243.30	24
2404832	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.79	24

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2404833	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.24	24
2404833	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$50.91	24
2404833	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$30.23	24
2404833	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$512.82	24
2404833	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2404833	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.43	24
2404833	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.43	24
2404833	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$482.57	24
2404833	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$33.75	24
2404833	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66	24
2404833	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$160.22	24
2404834	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$99.24	24
2404834	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$166.30	24
2404834	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$115.72	24
2404834	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,273.10	24
2404834	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$161.11	24
2404834	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$585.35	24
2404834	04/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$125.99	24
2404837	04/18/2024	GOOGLE LLC-22000137	4948571227	BRAND-GOOGLE DISCOVER	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$142,934.14	24
2404837	04/18/2024	GOOGLE LLC-22000137	4948571227	BRAND-GOOGLE YOUTUBE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$66,119.59	24
2404837	04/18/2024	GOOGLE LLC-22000137	4948571227	SEM -GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$99,983.67	24
2404839	04/18/2024	GREIF INC-20240062	SLI41869575	55 GALLON POLY DRUM - COL	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$4,360.65	24
2404839	04/18/2024	GREIF INC-20240062	SLI41869575	FREIGHT	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$1,589.03	24
2404839	04/18/2024	GREIF INC-20240062	SLI41876085	55 GALLON POLY DRUM - COL	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	(\$260.65)	24
2404839	04/18/2024	GREIF INC-20240062	SLI41876085	FREIGHT	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	(\$94.98)	24
2404840	04/18/2024	GULF COAST ENVIRONMENTAL-20220006	33	ARPT LAWN 3/27/2024	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00	24
2404841	04/18/2024	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1053	MAR 2024 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,300.00	24
2404842	04/18/2024	GUM CREEK FARMS, INC.-20401903	2	C24-3928-AP AP001710	742143-FDOT SAPRON REHAB CEW (O)	563490-OTHER IMPROVEMENTS	\$210,945.50	24
2404842	04/18/2024	GUM CREEK FARMS, INC.-20401903	2	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$10,547.28)	24
2404844	04/18/2024	HARRELL'S LLC-21100409	INV01873474A	600624 - NUMEX SAHARA UNH	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$5,687.50	24
2404846	04/18/2024	INDUSTRIAL HYDRAULIC SERVICES INC-014330	34264	REPLACE CONTROL BOOT, REP	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$12,670.00	24
2404847	04/18/2024	INFOSEND INC-22100077	257905	UTILITY BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$17,535.74	24
2404847	04/18/2024	INFOSEND INC-22100077	258325	FEB 2024 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$320.30	24
2404847	04/18/2024	INFOSEND INC-22100077	259861	UTILITY BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$17,537.32	24
2404847	04/18/2024	INFOSEND INC-22100077	260233	MAR 2024 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$318.95	24
2404849	04/18/2024	JBT AEROTECH CORPORATION-20240100	1	C23-3375-AP AP002248	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$622,132.42	24
2404849	04/18/2024	JBT AEROTECH CORPORATION-20240100	1	C23-3375-AP AP002248	742248-FDOT VPS RPL LOADING (C)	562413-AIRPORT - P.F.C.	\$211,752.12	24
2404849	04/18/2024	JBT AEROTECH CORPORATION-20240100	1	C23-3375-AP AP002248	742248-FDOT VPS RPL LOADING (C)	563490-OTHER IMPROVEMENTS	\$211,752.12	24

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2404849	04/18/2024	JBT AEROTECH CORPORATION-20240100	1	RETAINAGE	421-AIRPORT ENTERPRISE	2051000-CONTRACTS PAYABLE	(\$52,281.83)	24
2404849	04/18/2024	JBT AEROTECH CORPORATION-20240100	2	C23-3375-AP AP002248	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$1,568,624.16	24
2404849	04/18/2024	JBT AEROTECH CORPORATION-20240100	2	RETAINAGE	421-AIRPORT ENTERPRISE	2051000-CONTRACTS PAYABLE	(\$78,431.21)	24
2404854	04/18/2024	CAROLYN KETCHEL-EMP00319	3530189	3/11-27/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$119.86	24
2404856	04/18/2024	LEGAL SERVICES OF NORTH FLORIDA INC-010679	45361	C23-3900-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$933.21	24
2404857	04/18/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$165.57	24
2404857	04/18/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$204.52	24
2404858	04/18/2024	LITTLE TIRE HAULING, INC.-20402793	138137	84 READY WASTE REMOV	4301-SOLID WASTE	534900-CS-OTHER	\$16,000.00	24
2404859	04/18/2024	JUDY LORENZ-EMP0241	3530211	3/4-28/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$190.75	24
2404860	04/18/2024	MADISON NATIONAL LIFE INS CO INC-22000025	APR2435035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,737.54	24
2404860	04/18/2024	MADISON NATIONAL LIFE INS CO INC-22000025	APR2435035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$394.44	24
2404860	04/18/2024	MADISON NATIONAL LIFE INS CO INC-22000025	APR2435035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$356.18	24
2404860	04/18/2024	MADISON NATIONAL LIFE INS CO INC-22000025	APR2435035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$159.53	24
2404862	04/18/2024	MEL PONDER-EMP0304	3529878	3/4-27/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$127.17	24
2404865	04/18/2024	MICHAEL VAN DAMME-EMP0387	REIMBURSE	LICENSE FEE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00	24
2404866	04/18/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2404867	04/18/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2404868	04/18/2024	MINNESOTA LIFE INSURANCE CO-22000024	APR2434674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$24,247.95	24
2404868	04/18/2024	MINNESOTA LIFE INSURANCE CO-22000024	APR2434674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,649.02	24
2404868	04/18/2024	MINNESOTA LIFE INSURANCE CO-22000024	APR2434674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,341.20	24
2404868	04/18/2024	MINNESOTA LIFE INSURANCE CO-22000024	APR2434674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,401.33	24
2404869	04/18/2024	MISSION CRITICAL PARTNERS INC-21700161	21165	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$9,612.00	24
2404870	04/18/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000003700	TO6 AFP 4 RD COMPLT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$331,004.08	24
2404871	04/18/2024	MOHAWK VALLEY MINING, LLC-20230016	2832	RIP RAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$28,069.81	24
2404871	04/18/2024	MOHAWK VALLEY MINING, LLC-20230016	3061	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$665.45	24
2404871	04/18/2024	MOHAWK VALLEY MINING, LLC-20230016	3629	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,541.60	24
2404874	04/18/2024	GOVERNMENT EXECUTIVE MEDIA GRP LLC-20230074	124673	QTRLY APR-JUN24	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$575.00	24
2404875	04/18/2024	NOGAH WINFIELD-EMP0425	3529279	5/1-3/24 ADVANCE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$102.40	24
2404878	04/18/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200084	FEB 2024	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25	24
2404878	04/18/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200085	MAR 2024	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25	24
2404879	04/18/2024	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2404880	04/18/2024	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.31	24
2404881	04/18/2024	ONE STEP GPS LLC-22000149	90943	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$65.00	24
2404883	04/18/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2404884	04/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378838	HP9V9E ARUBA 1Y FC NBD E	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$123.10	24
2404884	04/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378838	JZ370A AP-MNT-MP10-A AP	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$21.38	24
2404884	04/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378838	Q9G71A AP-MNT-MP10-D AP	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$17.92	24
2404884	04/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378838	R2H29A ARUBA AP-505 (US)	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,451.62	24

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2404884	04/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378838	R3J18A AP-MNT-D AP MOUNT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2.14	24
2404885	04/18/2024	PENSKE TRUCK LEASING CO, L.P.-21200536	C093972476	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,397.43	24
2404885	04/18/2024	PENSKE TRUCK LEASING CO, L.P.-21200536	C093972478	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,071.19	24
2404888	04/18/2024	REBECCA TULLY-EMP0449	3517874	3/19-22/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$44.00	24
2404891	04/18/2024	SAMANTHA CUTSINGER-EMP0309	3527422	3/12-14/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$73.50	24
2404892	04/18/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	127326	TO1 EMS STATION #7	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$19,117.59	24
2404893	04/18/2024	SECURUS TECHNOLOGIES INC-21001711	IDA00144143	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$25,961.59	24
2404894	04/18/2024	SHEPPARD SERVICES LLC-20230116	RI3573	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2404894	04/18/2024	SHEPPARD SERVICES LLC-20230116	RI3574	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2404894	04/18/2024	SHEPPARD SERVICES LLC-20230116	RI3575	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2404894	04/18/2024	SHEPPARD SERVICES LLC-20230116	RI3576	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2404894	04/18/2024	SHEPPARD SERVICES LLC-20230116	RI3577	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2404894	04/18/2024	SHEPPARD SERVICES LLC-20230116	RI3578	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2404894	04/18/2024	SHEPPARD SERVICES LLC-20230116	RI3580	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2404894	04/18/2024	SHEPPARD SERVICES LLC-20230116	RI3621	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$27,231.02	24
2404894	04/18/2024	SHEPPARD SERVICES LLC-20230116	SI2798	WS PUMP	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$8,296.92	24
2404895	04/18/2024	SHI INTERNATIONAL CORP-20101897	B18094862	3/23/24-3/23/25 MAINT	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$15,500.00	24
2404896	04/18/2024	SHOWER TOWER INC-20230043	1851	2-STATION SHOWER TOWER SA	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$4,790.00	24
2404896	04/18/2024	SHOWER TOWER INC-20230043	1851	CRATE & FREIGHT	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$703.99	24
2404897	04/18/2024	SMART HORIZONS CAREER ONLINE HIGH-22100167	240921	COHS LIBRARY TUITION	702071-FDOS ST AID LIB 20 (O)	555001-TRAINING/EDUCATION EXPENS	\$10,950.00	24
2404899	04/18/2024	ELIOR, INC. D/BJA-20240034	INV2000204306	SVC 3/30-4/5/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,792.61	24
2404901	04/18/2024	FLEXIBLE BENEFIT-REF4474	REIMBURSE	OCFSA 4/18/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$197.02	24
2404902	04/18/2024	SUSAN THORNTON-EMP0495	3531679	10/16-4/12/24 MILEAGE	1025-JUDICIAL INNOVATIONS	540001-TRAVEL IN-COUNTY	\$332.73	24
2404903	04/18/2024	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62	24
2404904	04/18/2024	THE HILLER COMPANIES, LLC-20230147	438274	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$96.00	24
2404904	04/18/2024	THE HILLER COMPANIES, LLC-20230147	464698	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$898.48	24
2404904	04/18/2024	THE HILLER COMPANIES, LLC-20230147	491460	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$534.93	24
2404904	04/18/2024	THE HILLER COMPANIES, LLC-20230147	495857	ANNUAL FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$620.00	24
2404905	04/18/2024	THE SALVATION ARMY-014515	MAR2024	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$20.00	24
2404906	04/18/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,931.91	24
2404906	04/18/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$70.46	24
2404908	04/18/2024	TOWN OF SHALIMAR-002619	MAR2024	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,205.71	24
2404909	04/18/2024	TRANSPORTATION CONTROL SYSTEMS-002632	23609	PO 22300003 VOIDED	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$75,000.00	24
2404910	04/18/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$125.53	24
2404911	04/18/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1007836	SITE 003137 4/9/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$24.60	24
2404911	04/18/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1007846	SITE 004296 4/9/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$36.40	24
2404912	04/18/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$235.00	24
2404913	04/18/2024	VALHALLA CORP-22000128	31197	4/12-12/13/2024	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$18,746.00	24

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2404913	04/18/2024	VALHALLA CORP-22000128	31197	4/12-12/13/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$34,368.00	24
2404914	04/18/2024	VERIZON BUSINESS-21900050	67344702	IT 3/1-31/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$49.99	24
2404915	04/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959871255	WS 2/24-2/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,983.85	24
2404916	04/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892890	WS 2/24-3/23/2024	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,611.75	24
2404917	04/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892892	GM 2/24-3/23/2024	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.50	24
2404917	04/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892892	GM 2/24-3/23/2024	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$484.58	24
2404917	04/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892892	GM 2/24-3/23/2024	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,235.51	24
2404918	04/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892893	DOC 2/24-3/23/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$247.40	24
2404918	04/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892893	DOC 2/24-3/23/2024	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	\$40.40	24
2404919	04/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892899	ARPT 2/24-3/23/2024	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$217.09	24
2404919	04/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892899	ARPT 2/24-3/23/2024	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$494.97	24
2404919	04/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892899	ARPT 2/24-3/23/2024	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$1,138.38	24
2404920	04/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959965508	SOE 2/24-3/23/2024	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14	24
2404921	04/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9960490015	PD 3/2-4/1/2024	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.66	24
2404922	04/18/2024	VR SYSTEMS INC-20501366	8301	5/10/24-5/9/25	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$409.50	24
2404922	04/18/2024	VR SYSTEMS INC-20501366	8301	5/10/24-5/9/25	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$292.50	24
2404922	04/18/2024	VR SYSTEMS INC-20501366	8301	5/12/24-5/11/25	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$8,716.75	24
2404922	04/18/2024	VR SYSTEMS INC-20501366	8301	5/12/24-5/11/25	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	\$6,226.25	24
2404924	04/18/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2404926	04/18/2024	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 302327122339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,494.62	24
2404926	04/18/2024	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 302327222337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,599.61	24
2404926	04/18/2024	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 302292722337	4206-CONCOURSE C OPERATING	543010-UTILITIES-WATER & SEWER	\$3,710.43	24
2404926	04/18/2024	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 302292822335	4206-CONCOURSE C OPERATING	543010-UTILITIES-WATER & SEWER	\$701.66	24
2404926	04/18/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 302163422330	4202-VPS-OPERATING	543010-UTILITIES-WATER & SEWER	\$3,584.59	24
2404926	04/18/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 302163422330	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$3,903.87	24
2404926	04/18/2024	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 302200522332	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$201.61	24
2404926	04/18/2024	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 302324122332	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$8,371.54	24
2404928	04/18/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5029219416	TDD 4/13-5/12/2024	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63	24
2404930	04/18/2024	XEROX-005904	020998625	SOE 2/21-3/21/24	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2404930	04/18/2024	XEROX-005904	020998625	SOE 2/21-3/21/24	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$442.87	24
2404930	04/18/2024	XEROX-005904	020998626	RISK 2/21-3/21/24	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$190.15	24
2404931	04/18/2024	YARDI SYSTEMS, INC.-22100066	4438828	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$7.80	24
2404934	04/19/2024	EMS REFUND-EMS03627	82141	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$117.94	24
2404935	04/19/2024	EMS REFUND-EMS03610	110605	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$117.55	24
2404935	04/19/2024	EMS REFUND-EMS03610	112943	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$432.24	24
2404936	04/19/2024	EMS REFUND-EMS03317	72631	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$204.33	24
2404936	04/19/2024	EMS REFUND-EMS03317	74373	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.03	24
2404937	04/19/2024	EMS REFUND-EMS00001	91187	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$11.87	24

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2404937	04/19/2024	EMS REFUND-EMS00001	95855	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.20	24
2404938	04/19/2024	EMS REFUND-EMS03291	86425	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$999.84	24
2404939	04/19/2024	EMS REFUND-EMS03629	86579	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$198.00	24
2404940	04/19/2024	EMS REFUND-EMS03459	11014	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.97	24
2404941	04/19/2024	EMS REFUND-EMS03602	104476	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.13	24
2404941	04/19/2024	EMS REFUND-EMS03602	104750	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.22	24
2404941	04/19/2024	EMS REFUND-EMS03602	104902	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$57.65	24
2404941	04/19/2024	EMS REFUND-EMS03602	106176	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$127.28	24
2404941	04/19/2024	EMS REFUND-EMS03602	106619	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$105.22	24
2404941	04/19/2024	EMS REFUND-EMS03602	106767	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$105.22	24
2404941	04/19/2024	EMS REFUND-EMS03602	107793	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$52.77	24
2404941	04/19/2024	EMS REFUND-EMS03602	109120	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$104.35	24
2404942	04/19/2024	EMS REFUND-EMS00147	92021	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$962.50	24
2404943	04/19/2024	EMS REFUND-EMS03633	106365	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$400.25	24
2404943	04/19/2024	EMS REFUND-EMS03633	106490	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$416.16	24
2404944	04/19/2024	EMS REFUND-EMS03626	77173	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00	24
2404945	04/19/2024	EMS REFUND-EMS03632	103550	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$255.00	24
2404946	04/19/2024	EMS REFUND-EMS03635	109699	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00	24
2404947	04/19/2024	EMS REFUND-EMS03630	91833	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00	24
2404948	04/19/2024	EMS REFUND-EMS03628	83987	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$101.91	24
2404949	04/19/2024	EMS REFUND-EMS03363	101832	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$82.91	24
2404949	04/19/2024	EMS REFUND-EMS03363	103972	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$168.48	24
2404950	04/19/2024	EMS REFUND-EMS03295	111171	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$663.19	24
2404951	04/19/2024	EMS REFUND-EMS03631	96869	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00	24
2404952	04/19/2024	EMS REFUND-EMS03551	65500	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00	24
2404953	04/19/2024	EMS REFUND-EMS03634	107170	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00	24
2404955	04/25/2024	ALL STAR SALES, INC.-20240108	59243	FL POCKET GUIDE	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$625.68	24
2404956	04/25/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2925907	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,250.00	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6515758	AMPERSAND NASHVILLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$17,618.38	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6515759	AMPERSAND NASHVILLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$486.20	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6517215	AMPERSAND ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$85,529.55	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6517510	AMPERSAND HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$73,803.80	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6517511	AMPERSAND HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,836.85	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6517515	AMPERSAND DETROIT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$27,674.30	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6517516	AMPERSAND DETROIT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,441.20	24

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2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6517553	AMPERSAND CHICAGO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$85,687.65	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6517895	AMPERSAND INDIANAPOLI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$22,400.90	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6517896	AMPERSAND INDIANAPOLI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,065.05	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6524224	AMPERSAND ORLAND/DAYT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$39,320.15	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6524225	AMPERSAND ORLAND/DAYT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,377.00	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6525038	AMPERSAND CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,740.65	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6525039	AMPERSAND CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$435.20	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	99502	AMPERSAND NASHVILLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,045.50	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	99510	AMPERSAND ORLAND/DAYT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$518.53	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	99513	AMPERSAND DETROIT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$619.34	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	99514	AMPERSAND HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,045.57	24
2404957	04/25/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	99515	AMPERSAND INDIANAPOLI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$469.29	24
2404958	04/25/2024	ANCHOR DOOR & HARDWARE LLC-221100190	2876	OKALOOSA ISLAND ROSS MARL	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$14,604.32	24
2404960	04/25/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-221100046	287319765478	EMS 2/18-3/17/2024	702245-USDOT FY22 FTA 5307 (O)	541011-CELLULAR PHONES/PAGERS	\$1,675.45	24
2404961	04/25/2024	BASKERVILLE DONOVAN INC-21900093	45235	TO6 SHOAL RIVER RDWY	732340-FDEO SHOAL RIVER IMPR (C)	531500-PS-ENGINEERING	\$7,053.82	24
2404962	04/25/2024	BAY PEST CONTROL COMPANY INC-22100045	387052	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	24
2404962	04/25/2024	BAY PEST CONTROL COMPANY INC-22100045	387083	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	24
2404962	04/25/2024	BAY PEST CONTROL COMPANY INC-22100045	387799	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	24
2404962	04/25/2024	BAY PEST CONTROL COMPANY INC-22100045	387848	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	24
2404962	04/25/2024	BAY PEST CONTROL COMPANY INC-22100045	387849	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	24
2404962	04/25/2024	BAY PEST CONTROL COMPANY INC-22100045	387851	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	24
2404962	04/25/2024	BAY PEST CONTROL COMPANY INC-22100045	387853	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	24
2404964	04/25/2024	BLUE ARBOR, INC.-20230153	19293	W/E 4/13/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$415.20	24
2404967	04/25/2024	CANON FINANCIAL SERVICES, INC.-20230169	32361937	MAR-APR 2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$580.56	24
2404967	04/25/2024	CANON FINANCIAL SERVICES, INC.-20230169	32361937	MAR-APR 2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$34.61	24
2404968	04/25/2024	CARVER HILL MEMORIAL & HISTORICAL-21500117	2	QTR 2 1/1-3/31/2024	1410-OKALOOSA COUNTY TOURISM	582707-CARVER HILL MUSEUM	\$2,584.16	24
2404969	04/25/2024	CBS BROADCASTING INC-20240043	130046266	CHICAGO - WBBM	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$127,372.50	24
2404969	04/25/2024	CBS BROADCASTING INC-20240043	190042941	DETROIT - WWJ	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$54,995.00	24
2404970	04/25/2024	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 4/16-5/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,074.56	24
2404970	04/25/2024	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 4/17-5/16/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$735.00	24
2404971	04/25/2024	CENTURYLINK-21700134	88368588	IS 3/12-4/11/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$4,351.68	24
2404972	04/25/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	31378714	MSBU CHELCO	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,695.66	24
2404976	04/25/2024	CMG MEDIA CORP FKA TERRIER MEDIA-20240095	10974342	ORLANDO - WFTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$68,977.50	24
2404979	04/25/2024	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 4/10-5/9/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,592.28	24

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2404980	04/25/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 4/21-5/20/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99	24
2404981	04/25/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 4/15-5/14/2024	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$51.92	24
2404982	04/25/2024	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 4/13-5/12/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99	24
2404983	04/25/2024	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 4/16-5/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00	24
2404984	04/25/2024	DAIKIN APPLIED AMERICAS INC-21700080	3438974	FM 2/13/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,526.40	24
2404984	04/25/2024	DAIKIN APPLIED AMERICAS INC-21700080	3439544	FM 1/1-3/31/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$4,484.05	24
2404984	04/25/2024	DAIKIN APPLIED AMERICAS INC-21700080	3439545	FM 1/1-3/31/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$568.54	24
2404985	04/25/2024	DANA STEPHENS-EMP0463	3518557	2/6-29/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$169.85	24
2404988	04/25/2024	DEPT OF ENVIRONMENTAL PROTECTION-20240065	TARPONBEACH	62B-33008	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$3,750.00	24
2404989	04/25/2024	DEPT OF ENVIRONMENTAL PROTECTION-004246	FLAB07435001	SHOAL RIVER RANCH WTR	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$10,000.00	24
2404991	04/25/2024	DEX IMAGING INC-21600184	AR11094158	TDD 3/15-4/14/2024	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$126.87	24
2404992	04/25/2024	DIGITECH COMPUTER LLC-22100022	60005177	MAR 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$38,837.26	24
2404994	04/25/2024	Dorothy E Quill-TAP0205	REFUND	UNCLAIMED	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$1,600.00	24
2404999	04/25/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201398	FEB 2024 LOAD FEE	4301-SOLID WASTE	534900-CS-OTHER	\$25,763.40	24
2404999	04/25/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201401	FEB 2024 TIPPING FEE	4301-SOLID WASTE	534900-CS-OTHER	\$60,873.00	24
2404999	04/25/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201417	MAR 2024 TIPPING FEE	4301-SOLID WASTE	534900-CS-OTHER	\$53,346.60	24
2405001	04/25/2024	ESCAMBIA COUNTY BOCC-20240112	202409	LIC 3/17/24-3/16/25	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$3,231.90	24
2405002	04/25/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FEB24	FEB24 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$14,453.00	24
2405002	04/25/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FEB24	FEB24 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$5,781.20	24
2405002	04/25/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FEB24	FEB24 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$8,671.80	24
2405002	04/25/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN24	JAN24 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$11,982.00	24
2405002	04/25/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN24	JAN24 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$4,792.80	24
2405002	04/25/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN24	JAN24 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$7,189.20	24
2405003	04/25/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000138436	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$674.00	24
2405003	04/25/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	6700026498	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,750.00	24
2405005	04/25/2024	FLEETCOR TECHNOLOGIES-014297	NP66166777	FLT 3/25-31/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,766.29	24
2405005	04/25/2024	FLEETCOR TECHNOLOGIES-014297	NP66250440	FLT 4/1-7/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,476.82	24
2405007	04/25/2024	FLORIDA ENGINEERS MANAGEMENT CORP-20220138	M ANDERSON	09011031 PE LICENSURE	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$180.00	24
2405008	04/25/2024	FLORIDA DEPT OF LAW ENFORCEMENT-006534	REFUND	GRANT UNALLOWABLE COS	702328R-FDLE FAM SFTY PROJ (O)	331900-OTHER FEDERAL GRANTS	\$186.17	24
2405009	04/25/2024	NEW WORLD COMMUNICATION OF ATLANTA-22100061	13266421	ATLANTA WAGA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$53,188.75	24
2405010	04/25/2024	FOX CORPORATION-20240090	13207532	ORLANDO - WRBW	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,289.50	24
2405011	04/25/2024	FOX CORPORATION-20240091	13207212	ORLANDO - WOFL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$22,508.00	24
2405012	04/25/2024	FOX CORPORATION-20240093	13211832	CHICAGO - WFLD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$26,078.00	24
2405013	04/25/2024	FOX CORPORATION-20240099	13197322	HOUSTON - KRIV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$19,949.50	24
2405014	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$715.48	24
2405014	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$48.14	24
2405014	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66	24
2405014	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66	24

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2405014	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2405014	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2405014	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.66	24
2405014	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2405014	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.71	24
2405014	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$73.50	24
2405014	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$34.67	24
2405014	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$43.87	24
2405015	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$61.04	24
2405015	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$222.21	24
2405015	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$32.76	24
2405015	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$427.55	24
2405015	04/25/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$253.33	24
2405016	04/25/2024	GALLS LLC-006210	027628029	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$2,416.09	24
2405016	04/25/2024	GALLS LLC-006210	027643110	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$37.66	24
2405016	04/25/2024	GALLS LLC-006210	027658813	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$602.10	24
2405016	04/25/2024	GALLS LLC-006210	027660198	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$345.68	24
2405016	04/25/2024	GALLS LLC-006210	027672258	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$278.62	24
2405017	04/25/2024	GANNETT MEDIA CORP-22100159	0006335204	9930043	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$110.35	24
2405020	04/25/2024	GOODWILL IND OF THE GULF COAST INC-20240003	OCG0324	C23-3900-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$5,000.00	24
2405021	04/25/2024	GRAHAM MEDIA GROUP, HOUSTON INC-20230051	6760782	HOUSTON - KPRC	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$50,213.75	24
2405022	04/25/2024	GRAHAM MEDIA GROUP ORLANDO INC-20240094	6757402	ORLANDO - WKMG	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$113,224.25	24
2405023	04/25/2024	GRAHAM MEDIA GROUP, MICHIGAN, INC-20240087	6775602	DETROIT - WDIV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$30,345.00	24
2405024	04/25/2024	GRAY MEDIA GROUP INC-22000207	33165142	ATLANTA - WANF	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$81,175.00	24
2405024	04/25/2024	GRAY MEDIA GROUP INC-22000207	33394632	CINCINNATI-WXIX	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,743.50	24
2405025	04/25/2024	GRAY MEDIA GROUP, INC-20240089	33386162	NASHVILLE - WSMV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$8,691.25	24
2405026	04/25/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00513	NORTH WELCOME CNTR	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$712.50	24
2405026	04/25/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00514	VETERANS PARK	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$1,890.00	24
2405026	04/25/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00516	GARDEN CITY	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$150.00	24
2405026	04/25/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00519	BEACH ACCESS 2	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$1,365.00	24
2405026	04/25/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00520	BEACH ACCESS 6	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$1,462.50	24
2405026	04/25/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00521	BEACH ACCESS 7	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$442.50	24
2405026	04/25/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00522	BEACH ACCESS 4	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$367.50	24
2405027	04/25/2024	GREENSOUTH SOLUTIONS LLC-21400219	3972	MAR 2024 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$20,664.00	24
2405028	04/25/2024	CODEX CORP-20240042	10047	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$57.60	24
2405028	04/25/2024	CODEX CORP-20240042	10047	GUARDIAN RFID SPARTAN 3 -	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$2,770.98	24
2405028	04/25/2024	CODEX CORP-20240042	10047	SYSTEM RENEWAL FEE GUARDI	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$2,373.42	24
2405030	04/25/2024	HEARST PROPERTIES INC-20240092	38161482	ORLANDO - WESH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$18,088.00	24

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2405031	04/25/2024	HYDRO-DYNE ENGINEERING INC-20220161	00011247	CENTER FLOW SCREENS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$31,250.00	24
2405032	04/25/2024	JDF ARCHITECTURE, LLC-20240055	23214	TO1 3/6-4/4/2024	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$2,800.00	24
2405033	04/25/2024	JOBE'S DIRT WORKS LLC-20220108	4161	SHALIMAR BRIDGE PROPERTY	1410-OKALOOSA COUNTY TOURISM	561502-LAND-SHALIMAR BRIDGE	\$6,250.00	24
2405033	04/25/2024	JOBE'S DIRT WORKS LLC-20220108	4161	SHALIMAR BRIDGE PROPERTY	1418-CITY OF SHALIMAR	581716-CITY OF SHALIMAR	\$1,250.00	24
2405034	04/25/2024	KHOU-TV INC-20230055	28280402	HOUSTON - KHOU	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$94,498.75	24
2405035	04/25/2024	KTRK TELEVISION INC-20230050	H124020314	HOUSTON - KTRK	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$99,067.50	24
2405040	04/25/2024	MID-FLORIDA DIESEL INC-21700154	496001	130KW NATURAL GAS GENERAT	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$46,589.01	24
2405040	04/25/2024	MID-FLORIDA DIESEL INC-21700154	496001	AUTOMATIC TRANSFER SWITCH	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$5,540.99	24
2405041	04/25/2024	MINDY KANE-EMP0171	3532764	4/12/2024 MILEAGE	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$13.94	24
2405042	04/25/2024	MOHAWK VALLEY MINING, LLC-20230016	3630	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$8,131.68	24
2405042	04/25/2024	MOHAWK VALLEY MINING, LLC-20230016	3669	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,634.72	24
2405044	04/25/2024	MULTICOM INC-20240107	S1172096001	3000 FT OF 20G0003COPTICO	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$745.92	24
2405044	04/25/2024	MULTICOM INC-20240107	S1172096001	CAT5E-CMXT CATEGORY-5E DI	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$500.00	24
2405044	04/25/2024	MULTICOM INC-20240107	S1172096001	STATAFLEX 2 PART LOOP SEA	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$3,150.00	24
2405044	04/25/2024	MULTICOM INC-20240107	S1172096001	STATAFLEX ACCELERATOR	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$180.00	24
2405044	04/25/2024	MULTICOM INC-20240107	S1172096001	STATAFLEX HARDNER	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$400.00	24
2405046	04/25/2024	NEW WORLD COMMUN. OF DETROIT INC-20240086	13283172	DETROIT WJBK	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$14,365.00	24
2405049	04/25/2024	NEXSTAR MEDIA INC-20240084	42903992	NASHVILLE WKRN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$14,841.00	24
2405050	04/25/2024	NEXSTAR MEDIA INC-20240097	42618102	CHICAGO WGN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$27,965.00	24
2405052	04/25/2024	OHIO/OKLAHOMA HEARST TELEVISION INC-22000223	38162482	CINCINNATI WLWT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$10,178.75	24
2405053	04/25/2024	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543005-UTILITIES-GAS	\$36.06	24
2405054	04/25/2024	ONE STEP GPS LLC-22000149	91178	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,521.50	24
2405055	04/25/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378753	BARRACUDA BACKUP SERVER 9	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	\$15,189.55	24
2405055	04/25/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378753	BARRACUDA BACKUP SERVER U	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	\$20,744.98	24
2405055	04/25/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378753	BARRACUDA ENERGIZE UPDATE	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	\$34,176.48	24
2405055	04/25/2024	PC SOLUTIONS & INTEGRATION INC-20230056	378753	BARRACUDA INSTANT REPLACE	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	\$11,139.00	24
2405056	04/25/2024	PIONEER RESEARCH-013677	264958	220 GAL OF DF-44 DEFOAMER	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$21,441.71	24
2405057	04/25/2024	PMA COMPANIES INC-20240114	1200268NPN	SELF INSURED FEES	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$14,664.00	24
2405059	04/25/2024	PROPERTY IMAGE LLC-20240111	230132	WOMEN VET PARK OKA	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$51,419.73	24
2405060	04/25/2024	PUBLIC DEFENDER FIRST CIRCUIT-22000063	2407IT	PRO RATED SHARE SAL	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	\$6,209.00	24
2405060	04/25/2024	PUBLIC DEFENDER FIRST CIRCUIT-22000063	NC2401OKA	RX1217	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$2,917.00	24
2405061	04/25/2024	PUMP & PROCESS EQUIPMENT INC-20400813	740981	ANNUAL OMNISITE	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$16,422.18	24
2405061	04/25/2024	PUMP & PROCESS EQUIPMENT INC-20400813	740981	ANNUAL OMNISITE	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$5,534.22	24
2405064	04/25/2024	RIGGENBACH,ROGER D MD-004944	PROPERTY	POQUITO RD	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$44,000.00	24
2405067	04/25/2024	SCRIPPS MEDIA INC.-20240085	12456462	DETROIT WXYZ	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$23,162.50	24
2405068	04/25/2024	SEAN DONALDSON-EMP0491	3521237	3/24-4/30/24 STTLMNT	0124-CODE ENFORCEMENT	540002-TRAVEL OUT-OF-COUNTY	\$339.00	24
2405069	04/25/2024	SHEPPARD SERVICES LLC-20230116	FRI2146	WS REPAIR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,422.48	24
2405069	04/25/2024	SHEPPARD SERVICES LLC-20230116	FRI2147	WS REPAIR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,422.48	24
2405069	04/25/2024	SHEPPARD SERVICES LLC-20230116	RI3622	WS REPAIR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$6,911.62	24
2405070	04/25/2024	SINCLAIR MEDIA III INC-22000214	10199832	CINCINNATI WKRC	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$13,519.25	24

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2405071	04/25/2024	SINCLAIR MEDIA III, INC.-20220043	10199834	CINCINNATI WSTR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,360.00	24
2405072	04/25/2024	SINCLAIR TELEVISION GROUP INC-20240096	10192133	NASHVILLE WZTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,735.00	24
2405073	04/25/2024	SKYBASE COMMUNICATIONS-21001594	36187	MAR 2024 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35	24
2405073	04/25/2024	SKYBASE COMMUNICATIONS-21001594	36288	ARP 2024 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35	24
2405074	04/25/2024	SOLOTECH SALES & INTEGRATION USA-21300682	IP510000610	PROVIDE & INTEGRATE A/V E	3111-CAPITAL PROJECTS TECH	562226-CRTH ANNEX AUDIO/VISUAL	\$149,441.45	24
2405074	04/25/2024	SOLOTECH SALES & INTEGRATION USA-21300682	IP510000610	PROVIDE & INTEGRATE A/V E	3120-CAP OUTLAY PROJ-PUBSAFETY	562226-CRTH ANNEX AUDIO/VISUAL	\$142,328.55	24
2405075	04/25/2024	SPIDERHOST-20240113	0017252	MAY-JUNE24 WEB HOST	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$15.95	24
2405076	04/25/2024	STILLWELL ESTATES HOA INC.-22100083	3815	2023 HOA DUES	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$440.00	24
2405076	04/25/2024	STILLWELL ESTATES HOA INC.-22100083	4329	2024 HOA DUES	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$440.00	24
2405077	04/25/2024	ELIOR, INC. D/B/A-20240034	INV2000202787	MEAL TRAYS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$684.75	24
2405077	04/25/2024	ELIOR, INC. D/B/A-20240034	INV2000204939	SVC 3/16-22/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,398.28	24
2405077	04/25/2024	ELIOR, INC. D/B/A-20240034	INV2000204940	STYRO TRAYS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$1,514.75	24
2405077	04/25/2024	ELIOR, INC. D/B/A-20240034	INV2000204941	SVC 3/23-29/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,632.65	24
2405077	04/25/2024	ELIOR, INC. D/B/A-20240034	INV2000204942	STYRO TRAYS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$1,556.25	24
2405078	04/25/2024	FLEXIBLE BENEFIT-REF4474	REIMBURSE	OCFSA 4/4/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$185.52	24
2405079	04/25/2024	SYSTEMS SPECIALISTS INC-006023	1852	OKA JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,931.22	24
2405079	04/25/2024	SYSTEMS SPECIALISTS INC-006023	1883	OKA JAIL 12/04/2023	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$945.00	24
2405080	04/25/2024	THE HILLER COMPANIES, LLC-20230147	485681	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$255.31	24
2405080	04/25/2024	THE HILLER COMPANIES, LLC-20230147	489211	ANNUAL FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$510.00	24
2405080	04/25/2024	THE HILLER COMPANIES, LLC-20230147	491686	ANNUAL FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$534.93	24
2405080	04/25/2024	THE HILLER COMPANIES, LLC-20230147	491687	ANNUAL FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$145.00	24
2405080	04/25/2024	THE HILLER COMPANIES, LLC-20230147	492800	ANNUAL FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$1,345.00	24
2405080	04/25/2024	THE HILLER COMPANIES, LLC-20230147	498647	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$534.93	24
2405080	04/25/2024	THE HILLER COMPANIES, LLC-20230147	499041	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$600.00	24
2405080	04/25/2024	THE HILLER COMPANIES, LLC-20230147	499043	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$242.00	24
2405080	04/25/2024	THE HILLER COMPANIES, LLC-20230147	500079	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2405080	04/25/2024	THE HILLER COMPANIES, LLC-20230147	501890	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$395.62	24
2405080	04/25/2024	THE HILLER COMPANIES, LLC-20230147	502067	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,367.48	24
2405080	04/25/2024	THE HILLER COMPANIES, LLC-20230147	502070	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$444.40	24
2405081	04/25/2024	TLD-SOUTHEAST, INC-20230069	176323B	MAR23 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$850.00	24
2405082	04/25/2024	TRANSPORTATION CONTROL SYSTEMS-002632	23655	BOSCH CCTV CAMERA KITS	1003-TRAFFIC SIGNAL MAINT	556105-MACH & EQUIP NON-CAP	\$98,580.00	24
2405083	04/25/2024	UNITED PARCEL SERVICE-20101500	X154X0144	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2405083	04/25/2024	UNITED PARCEL SERVICE-20101500	X154X0154	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2405084	04/25/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892905	WS 2/24-3/23/24	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62	24
2405085	04/25/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9961338216	SOE 3/11-4/10/2024	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$192.44	24
2405086	04/25/2024	VIDEOINDIANA, INC.-20220036	28276532	INDIANAPOLIS WTHR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$22,461.25	24
2405087	04/25/2024	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 300993522337	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$2,227.43	24
2405089	04/25/2024	WLS TELEVISION, INC-20240088	C124020110	CHICAGO WLS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$54,527.50	24

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2405090	04/25/2024	PACIFIC & SOUTHERN LLC-22100059	28240472	ATLANTA WXIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$34,437.75	24
2405091	04/25/2024	XEROX-005904	021119399	SOE 2/29-3/30/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$210.02	24
2405091	04/25/2024	XEROX-005904	021119399	SOE 2/29-3/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$89.22	24
2405091	04/25/2024	XEROX-005904	021119400	SOE 2/29-3/30/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2405091	04/25/2024	XEROX-005904	021119400	SOE 2/29-3/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$60.76	24
V2404438	04/01/2024	AMERICAN GOVERNMENT SERVICES CORP-9900008	PROPERTY PUR	JOHN KING COACHNF0UR	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$1,167.00	24
V2404439	04/01/2024	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTY PUR	5929 BROKEN D LANE	1410-OKALOOSA COUNTY TOURISM	561503-LAND-SHOAL RIVER PARK	\$1,155,521.35	24
V2404456	04/04/2024	DOROTHEE BENNETT-EMP00281	3525671	3/14-21/24 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$85.76	24
V2404458	04/04/2024	BODREE PRINTING COMPANY INC-20701681	40309	SOE SAMPLE BALLOTS	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$7,510.84	24
V2404459	04/04/2024	BOONE OAKLEY, LLC-21900013	6993	OKTDD-24014 2024 INFL	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$6,000.00	24
V2404459	04/04/2024	BOONE OAKLEY, LLC-21900013	6994	OKTDD-24014 2024 INFL	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$5,000.00	24
V2404459	04/04/2024	BOONE OAKLEY, LLC-21900013	6995	OKTDD-24018 2024 DS R	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$157,274.25	24
V2404460	04/04/2024	BOUND TREE MEDICAL LLC-20202642	85290120	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$194.28	24
V2404460	04/04/2024	BOUND TREE MEDICAL LLC-20202642	85291730	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,013.09	24
V2404460	04/04/2024	BOUND TREE MEDICAL LLC-20202642	85293333	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$58.58	24
V2404460	04/04/2024	BOUND TREE MEDICAL LLC-20202642	85293334	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$52.16	24
V2404461	04/04/2024	MACK BUSBEE-004028	APR2024	APR 2024 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$294,618.58	24
V2404462	04/04/2024	C W ROBERTS CONTRACTING INC-20101504	118277	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$381.10	24
V2404462	04/04/2024	C W ROBERTS CONTRACTING INC-20101504	118277	82742	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$1,146.08	24
V2404462	04/04/2024	C W ROBERTS CONTRACTING INC-20101504	118277	82748	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$42,842.36	24
V2404462	04/04/2024	C W ROBERTS CONTRACTING INC-20101504	118277	82752	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$29,958.03	24
V2404462	04/04/2024	C W ROBERTS CONTRACTING INC-20101504	118629	38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$858.40	24
V2404462	04/04/2024	C W ROBERTS CONTRACTING INC-20101504	118629	86446	3205-R/B SPECIAL PROJS	563253-ADDTL DIRT 2 PAVE	\$18,280.81	24
V2404466	04/04/2024	CHELSEA CONLEY-EMP0343	3494756	2/22-26/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$547.98	24
V2404467	04/04/2024	CINTAS CORPORATION-22100034	4187479340	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2404467	04/04/2024	CINTAS CORPORATION-22100034	4187479670	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$108.42	24
V2404471	04/04/2024	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$42.22	24
V2404471	04/04/2024	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$96.20	24
V2404471	04/04/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$126.69	24
V2404471	04/04/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$157.94	24
V2404475	04/04/2024	CITY OF NICEVILLE-001928	APR-JUN2024	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,500.00	24
V2404492	04/04/2024	DONALD SMITH COMPANY, INC-20240056	3240203	WS WELL SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,789.00	24
V2404495	04/04/2024	EMERALD COAST SCIENCE CENTER-20200968	1627	TDC 2/23-3/21/2024	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$660.00	24
V2404497	04/04/2024	ENVIRONMENTAL OPERATING SOLUTIONS-21200666	54961	MICRO C BULK	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$8,240.00	24
V2404498	04/04/2024	ERIC ADEN SHERIFF-012875	142	S18-21-05-50	712281-FDEM NG911 GIS DATA (C)	591086-BT-SHERIFF-LAW ENFORCENMT	\$15,619.00	24
V2404498	04/04/2024	ERIC ADEN SHERIFF-012875	142	S21-22-05-02	712280-FDMS E911 BOARD NG911 (C)	591086-BT-SHERIFF-LAW ENFORCENMT	\$66,552.00	24
V2404498	04/04/2024	ERIC ADEN SHERIFF-012875	7	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$272,352.25)	24
V2404498	04/04/2024	ERIC ADEN SHERIFF-012875	7	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$272,352.25	24
V2404498	04/04/2024	ERIC ADEN SHERIFF-012875	7	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCENMT	\$272,352.25	24
V2404498	04/04/2024	ERIC ADEN SHERIFF-012875	7	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$201,164.09	24

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V2404498	04/04/2024	ERIC ADEN SHERIFF-012875	7	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$219,794.09	24
V2404498	04/04/2024	ERIC ADEN SHERIFF-012875	7	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$117,747.84	24
V2404498	04/04/2024	ERIC ADEN SHERIFF-012875	7	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,497,551.86	24
V2404502	04/04/2024	ALEX FOGG-EMP0144	3494185	2/13-21/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$3,638.76	24
V2404502	04/04/2024	ALEX FOGG-EMP0144	3503950	2/29-31/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$573.70	24
V2404505	04/04/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$150.00	24
V2404507	04/04/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23077	TO1 23077-S V6568 INT	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$193.59	24
V2404507	04/04/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	231073	TO1 WELCOME CTR/OCAB	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$405.35	24
V2404507	04/04/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	231083	TO1 FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$294.80	24
V2404507	04/04/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	231096	TO1 ARPT LENNEL CONT	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$92.13	24
V2404507	04/04/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	231101	TO1 602 N PEARL DOOR	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$368.50	24
V2404507	04/04/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	231102	TO1 DOC TECH SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$184.25	24
V2404507	04/04/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	231113	TO1 FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$644.88	24
V2404507	04/04/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	231114	TO1 FW COURTHOUSE ANN	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$460.63	24
V2404507	04/04/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23130S	TO1 ARPT 23130S LENEL	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$165.83	24
V2404507	04/04/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23141	TO1 VPS AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$294.80	24
V2404507	04/04/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23184	TO1 JDG OFFICE DURESS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$481.40	24
V2404507	04/04/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23216	TO1 23216 PD MAINTENC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$147.40	24
V2404510	04/04/2024	HDR ENGINEERING INC-014984	1200603018	NW CV BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$38,505.00	24
V2404510	04/04/2024	HDR ENGINEERING INC-014984	1200603052	TO22 JOHN KING WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$11,056.45	24
V2404510	04/04/2024	HDR ENGINEERING INC-014984	1200603078	TO15 LIVE OAK CH RD	3205-R/B SPECIAL PROJES	563608-LIVE OAK CHURCH RD IMPROV	\$2,807.50	24
V2404510	04/04/2024	HDR ENGINEERING INC-014984	1200603080	TO4 POST DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$4,277.25	24
V2404510	04/04/2024	HDR ENGINEERING INC-014984	1200603080	TO4 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$9,980.25	24
V2404510	04/04/2024	HDR ENGINEERING INC-014984	1200603081	TO17 RW PJ ADAMS TURN	732240-FDOT PJ ADAMS TURNLANE(O)	531500-PS-ENGINEERING	\$5,082.93	24
V2404510	04/04/2024	HDR ENGINEERING INC-014984	1200603086	TO6 COM BANK DESIGN	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$6,388.00	24
V2404510	04/04/2024	HDR ENGINEERING INC-014984	1200603089	TO15 POST DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$525.75	24
V2404510	04/04/2024	HDR ENGINEERING INC-014984	1200603089	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,226.75	24
V2404513	04/04/2024	ISAAC JONES-20220032	46	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$900.00	24
V2404515	04/04/2024	JD PEACOCK II CLERK OF COURT-000001	APR 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$20,269.40	24
V2404515	04/04/2024	JD PEACOCK II CLERK OF COURT-000001	APR 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$6,109.17	24
V2404515	04/04/2024	JD PEACOCK II CLERK OF COURT-000001	APR 2024	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$76,515.31	24
V2404515	04/04/2024	JD PEACOCK II CLERK OF COURT-000001	APR 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$61,479.47	24
V2404515	04/04/2024	JD PEACOCK II CLERK OF COURT-000001	APR 2024	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,878.18	24
V2404515	04/04/2024	JD PEACOCK II CLERK OF COURT-000001	APR 2024	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$15,902.24	24
V2404515	04/04/2024	JD PEACOCK II CLERK OF COURT-000001	APR 2024	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$19,086.97	24
V2404515	04/04/2024	JD PEACOCK II CLERK OF COURT-000001	APR 2024	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$5,259.50	24
V2404517	04/04/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038099	TDD 3/2/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,575.54	24
V2404517	04/04/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038276	TDD 3/9/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$217.68	24
V2404517	04/04/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038373	S SAVOIE 3/9/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$23.22	24

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V2404517	04/04/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038597	T DOTSON 3/23/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	24
V2404518	04/04/2024	LEIGH ANNE MEDINA-EMP0363	3519047	1/24-3/7/24 MILEAGE	0111-INFORMATION TECHNOLOGY	540001-TRAVEL IN-COUNTY	\$90.83	24
V2404520	04/04/2024	MANSFIELD OIL CO INC-20402014	25161354	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,238.92	24
V2404520	04/04/2024	MANSFIELD OIL CO INC-20402014	25187178	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,866.27	24
V2404520	04/04/2024	MANSFIELD OIL CO INC-20402014	25191745	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,993.69	24
V2404520	04/04/2024	MANSFIELD OIL CO INC-20402014	25196174	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,572.18	24
V2404521	04/04/2024	MICHAEL NORBERG-EMP0329	3491804	3/22-25/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$136.00	24
V2404521	04/04/2024	MICHAEL NORBERG-EMP0329	3502369	2/19-22/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$298.49	24
V2404524	04/04/2024	MOTT MACDONALD CONSULTANTS-20400265	502408750	TO18 LIKE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$11,605.00	24
V2404529	04/04/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24026	VIN#3JBUBAJ21PK000743	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75	24
V2404529	04/04/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24027	VIN#4FVGPBEB6RU515710	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2404529	04/04/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24027	VIN#4FVGPBEB8RU515711	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2404529	04/04/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24027	VIN#4FVGPBEBXRU515712	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2404532	04/04/2024	ONEBLOOD INC-20240098	INV00000002726427	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$425.79	24
V2404532	04/04/2024	ONEBLOOD INC-20240098	INV00000002732649	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$567.72	24
V2404532	04/04/2024	ONEBLOOD INC-20240098	INV00000002804888	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.86	24
V2404532	04/04/2024	ONEBLOOD INC-20240098	INV00000002812333	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.86	24
V2404532	04/04/2024	ONEBLOOD INC-20240098	REQ2279164	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$799.10	24
V2404532	04/04/2024	ONEBLOOD INC-20240098	REQ2283358	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$799.10	24
V2404532	04/04/2024	ONEBLOOD INC-20240098	REQ2284025	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$870.97	24
V2404532	04/04/2024	ONEBLOOD INC-20240098	REQ2289561	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,598.20	24
V2404532	04/04/2024	ONEBLOOD INC-20240098	REQ2337951	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$411.54	24
V2404532	04/04/2024	ONEBLOOD INC-20240098	REQ2343022	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.08	24
V2404536	04/04/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080264	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,276.00	24
V2404536	04/04/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080264	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$5,100.00	24
V2404536	04/04/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080265	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$4,728.00	24
V2404537	04/04/2024	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,047.50	24
V2404538	04/04/2024	QUADIENT LEASING USA, INC.-21500186	Q1233465	SOE 4/6-7/5/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$866.97	24
V2404538	04/04/2024	QUADIENT LEASING USA, INC.-21500186	Q1255908	SOE 1/21-4/20/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$3,796.08	24
V2404540	04/04/2024	RENAE HARRISON-EMP0372	3519158	3/7/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$30.82	24
V2404544	04/04/2024	VICKY STEVER-EMP00216	3525594	3/14-21/24 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$40.20	24
V2404545	04/04/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1032159	TRAF 1/1-31/2024	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$564.64	24
V2404545	04/04/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1034175	TRAF 3/1-31/2024	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$564.64	24
V2404548	04/04/2024	CHRISTOPHER D TANNER MD PA-015093	1022044	FEB 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,000.00	24
V2404550	04/04/2024	TAYLOR ENTERPRISES OF THE EMERALD-20240078	50-3	53 ARIZONA DR NE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$2,793.90	24
V2404553	04/04/2024	THE GABOTON GROUP LLC-21600128	10506	MAR 2024 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00	24
V2404570	04/04/2024	WARREN AVERETT LLC-21200535	REISSUE CK	CK#2403211 REISSUE	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$44,970.00	24
V2404570	04/04/2024	WARREN AVERETT LLC-21200535	REISSUECK	CK#2403527 REISSUE	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$20,000.00	24

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V2404580	04/04/2024	ZOOM VIDEO COMMUNICATIONS, INC.-22100089	249112330	3/21/24-3/20/25 SUBSC	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$14,191.40	24
V2404581	04/05/2024	DESTIN WATER USERS INC-UTIL0001	03100633500	1201 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$25.65	24
V2404581	04/05/2024	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HGR12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$81.14	24
V2404581	04/05/2024	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.66	24
V2404581	04/05/2024	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$30.14	24
V2404581	04/05/2024	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$239.28	24
V2404582	04/11/2024	AIRGAS USA LLC-006483	9500840596	APR 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$760.35	24
V2404585	04/11/2024	ANDERSON COLUMBIA CO., INC-013216	ESTIMATE NO. 30	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$17,217.49)	24
V2404585	04/11/2024	ANDERSON COLUMBIA CO., INC-013216	ESTIMATE NO. 30	SW CV BYPASS PH V EW	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$172,174.85	24
V2404585	04/11/2024	ANDERSON COLUMBIA CO., INC-013216	ESTIMATE NO. 30	SW CV BYPASS PH V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$401,741.31	24
V2404586	04/11/2024	APRIL MCDANIEL-EMP00131	3512204	4/28-5/2/24 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$204.80	24
V2404595	04/11/2024	B&C FIRE SAFETY INC-001561	INS114439	EXECUTIVE ARPT	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$195.00	24
V2404597	04/11/2024	BARBARA COREY-20220177	3112024	DEC23-JAN24 UNIFORMS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$355.00	24
V2404600	04/11/2024	BELL AND COMPANY VENTURES-20230066	0324	MAR 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,666.67	24
V2404601	04/11/2024	BOOKBROWSE LLC-21500163	3883	4/1/2024-3/31/2025	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$984.50	24
V2404601	04/11/2024	BOOKBROWSE LLC-21500163	3883	4/1/2024-3/31/2025	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$984.50	24
V2404602	04/11/2024	BOUND TREE MEDICAL LLC-20202642	85290121	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,242.52	24
V2404602	04/11/2024	BOUND TREE MEDICAL LLC-20202642	85296568	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,018.21	24
V2404602	04/11/2024	BOUND TREE MEDICAL LLC-20202642	85300236	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$91.10	24
V2404602	04/11/2024	BOUND TREE MEDICAL LLC-20202642	85302099	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,960.21	24
V2404602	04/11/2024	BOUND TREE MEDICAL LLC-20202642	85303706	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$860.00	24
V2404602	04/11/2024	BOUND TREE MEDICAL LLC-20202642	85303707	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$159.90	24
V2404602	04/11/2024	BOUND TREE MEDICAL LLC-20202642	85303708	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$400.73	24
V2404602	04/11/2024	BOUND TREE MEDICAL LLC-20202642	85303709	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$807.91	24
V2404602	04/11/2024	BOUND TREE MEDICAL LLC-20202642	85305229	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,203.26	24
V2404602	04/11/2024	BOUND TREE MEDICAL LLC-20202642	85305230	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,245.99	24
V2404605	04/11/2024	BRIDGEWAY CENTER INC-003193	A02800324	MAR24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$46,318.24	24
V2404605	04/11/2024	BRIDGEWAY CENTER INC-003193	A02800324L	MAR24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99	24
V2404606	04/11/2024	MACK BUSBEE-004028	APR-JUN 2024	UNINCORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$10,341.69	24
V2404606	04/11/2024	MACK BUSBEE-004028	APR-JUN 24	PINES TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$29.29	24
V2404606	04/11/2024	MACK BUSBEE-004028	APR-JUN2024	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$38.49	24
V2404606	04/11/2024	MACK BUSBEE-004028	APR-JUN24	BLUEWATER BAY MSBU	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,225.05	24
V2404608	04/11/2024	C W ROBERTS CONTRACTING INC-20101504	118861	38196/38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$660.45	24
V2404608	04/11/2024	C W ROBERTS CONTRACTING INC-20101504	118861	86448	3205-R/B SPECIAL PROJS	563253-ADDT'L DIRT 2 PAVE	\$55,855.29	24
V2404608	04/11/2024	C W ROBERTS CONTRACTING INC-20101504	5	LIVE OAK CH RD IMPROV	732241-FDOT LIVE OAK IMPROV (C)	563490-OTHER IMPROVEMENTS	\$89,370.62	24
V2404608	04/11/2024	C W ROBERTS CONTRACTING INC-20101504	5	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$4,468.53)	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4183899808	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.87	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4184586209	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.87	24

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V2404610	04/11/2024	CINTAS CORPORATION-22100034	4185308984	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.87	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4186007930	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.87	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4186007951	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4186008030	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.72	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4186732198	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.87	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4186732240	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4187479439	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.87	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4187479526	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4188197358	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4188197395	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4188197408	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.87	24
V2404610	04/11/2024	CINTAS CORPORATION-22100034	4188197561	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$108.42	24
V2404612	04/11/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$128.46	24
V2404612	04/11/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$150.31	24
V2404612	04/11/2024	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.42	24
V2404615	04/11/2024	WILLIAM TONY COLLINS D/B/A-21000472	422024	2EA DEAD TREES TO BE REMO	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$3,600.00	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	T938138	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$6,399.60	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	BALL VALVE, 2" STAINLESS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$17.93	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	BELL JOINT RESTRAINT, 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$63.20	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	BELL JOINT RESTRAINT, 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$249.34	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	BELL JOINT RESTRAINT, 24"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$788.81	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	CASING END SEALS, 12" X20	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$18.88	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	DOGHOUSE MANHOLE FOR 24"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$725.81	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	FOSTER ADAPTER, 24" WITH	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$155.86	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	FREIGHT FOR LINE ITEM 31	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$147.86	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	MEGALUG, 12" FOR DI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$127.22	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	MEGALUG, 12" FOR PVC C900	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$135.68	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	MEGALUG, 24" FOR PVC C900	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$462.15	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	MEGALUG, 6" FOR DI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$44.68	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	NIPPLE, 2"X 3" 316 STAINL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3.96	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	PIPE, 12" PVC C900, DR-18	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$7,954.40	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	SADDLE, 24" X 3/4" TAPPIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$18.49	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U314333	VALVE BOX, 24"-36" W/WAT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$46.63	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U530167	WS 520M S/POINT M2 TC	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$32,812.56	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U564910	WS ILL 85B 520M PIT	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,924.32	24
V2404617	04/11/2024	CORE & MAIN LP-20700344	U589557	WS IPER/LALLY 6' 2W	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,314.08	24
V2404632	04/11/2024	DONALD SMITH COMPANY, INC-20240056	3240204	NEWCASTLE WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$9,300.00	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2138550	CAP, 12" DI MJ P-401 COAT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$115.30	24

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V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2138550	HTEC AIR RELEASE VALVE,2"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,148.66	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2138550	REDUCER BELL 24" X 12" DI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,193.21	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2138550	SLEEVE, 12" DI MJ	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$171.61	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2138550	SLEEVE, 12" DI MJ P-401 C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$150.70	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2138550	TEE, 12" MECHANICAL JOINT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$116.97	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2138550	TEE, 12"X6" DI MJ	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$168.15	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2138550	TEE, 24" DI MJ P-401 COAT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,353.17	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2142443	CAP, 12" DI MJ P-401 COAT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$185.20	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2142443	HTEC AIR RELEASE VALVE,2"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,844.95	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2142443	REDUCER BELL 24" X 12" DI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,916.51	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2142443	SLEEVE, 12" DI MJ	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$275.64	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2142443	SLEEVE, 12" DI MJ P-401 C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$242.05	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2142443	TEE, 12" MECHANICAL JOINT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$187.87	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2142443	TEE, 12"X6" DI MJ	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$270.09	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2142443	TEE, 24" DI MJ P-401 COAT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$2,173.44	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144607	CAP, 12" DI MJ P-401 COAT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$406.24	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144607	HTEC AIR RELEASE VALVE,2"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$4,047.04	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144607	REDUCER BELL 24" X 12" DI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$4,204.01	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144607	SLEEVE, 12" DI MJ	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$604.63	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144607	SLEEVE, 12" DI MJ P-401 C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$530.95	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144607	TEE, 12" MECHANICAL JOINT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$412.11	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144607	TEE, 12"X6" DI MJ	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$592.45	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144607	TEE, 24" DI MJ P-401 COAT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$4,767.61	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144608	ARV, HTEC MODEL 986SS, 2"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$612.86	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144608	BEND, 4", 22-1/2 DEGREE,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$36.74	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144608	BEND, 4", 45 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$129.75	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144608	BEND, 8", 90 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$128.60	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144608	CAP, 4", DI, MJ, P-401 CO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$29.66	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144608	CAP, 8" D.I., M.J., P-401	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$31.75	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144608	PIPE, 8", FL X PE, D.I. P	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$125.62	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144608	REDUCER 8" X 6", D.I., M.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$72.25	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144608	SLEEVE, 4", DI, MJ, P-401	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$38.54	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144608	SLEEVE, 8", D.I., M.J., P	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$38.04	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144608	TEE, 4", DI, MJ, P-401 CO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$24.10	24
V2404635	04/11/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2144608	TEE, 8", D.I., M.J., P-40	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$110.45	24
V2404636	04/11/2024	ESO SOLUTIONS-20230007	ESO136405	3RD PARTY INTEGRATION	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT SERVICE	\$995.00	24
V2404640	04/11/2024	FLORIDA BLUE-015951	APR2024	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$729,794.48	24
V2404640	04/11/2024	FLORIDA BLUE-015951	APR2024	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$13,888.12	24

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V2404640	04/11/2024	FLORIDA BLUE-015951	APR2024	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$63,573.85	24
V2404640	04/11/2024	FLORIDA BLUE-015951	APR2024	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$27,162.05	24
V2404666	04/11/2024	GEHRING GROUP INC-22100135	I083000	APR 2024 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00	24
V2404673	04/11/2024	HALFF ASSOCIATES INC-22000110	10116745	TO3 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$12,470.80	24
V2404673	04/11/2024	HALFF ASSOCIATES INC-22000110	10116746	TO4 SANTA ROSA BLVD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$7,006.60	24
V2404675	04/11/2024	HDR ENGINEERING INC-014984	1200596689	NW CV BYPASS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,722.00	24
V2404675	04/11/2024	HDR ENGINEERING INC-014984	1200603041	TO14 CEI SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$35,160.26	24
V2404675	04/11/2024	HDR ENGINEERING INC-014984	1200603041	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$82,040.61	24
V2404675	04/11/2024	HDR ENGINEERING INC-014984	1200606794	TO20 BOB SIKES ARPT	742341-FDOT UTL FOY SHAW (C)	563490-OTHER IMPROVEMENTS	\$14,999.20	24
V2404677	04/11/2024	ISAAC JONES-20220032	47	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,890.00	24
V2404678	04/11/2024	J & P CONSTRUCTION CO INC-20100058	17	WS607531 AP WRF SOLID	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$104,972.35	24
V2404679	04/11/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0324	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$18.24	24
V2404679	04/11/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0324	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$152.17	24
V2404679	04/11/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0324	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$6.19	24
V2404679	04/11/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0324	PUR POSTAGE	0130-AGRICULTURE EXTENSION	542001-POSTAGE/FREIGHT CHARGES	\$16.69	24
V2404679	04/11/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0324	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$2.59	24
V2404680	04/11/2024	JENNIFER ADAMS-EMP0135	3499462	3/11-14/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$186.00	24
V2404683	04/11/2024	L3HARRIS TECHNOLOGIES INC-21000395	93427597	MAR 2024	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00	24
V2404684	04/11/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038465	TDD 3/16/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$139.32	24
V2404684	04/11/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038479	TDD 3/16/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,946.19	24
V2404684	04/11/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038821	T DOTSON 3/30/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$627.84	24
V2404685	04/11/2024	MANSFIELD OIL CO INC-20402014	25171771	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,761.58	24
V2404685	04/11/2024	MANSFIELD OIL CO INC-20402014	25187188	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,760.05	24
V2404686	04/11/2024	THOMAS L MARTIN JR-EMP00394	3524281	2/23-3/21/24 MILEAGE	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$101.17	24
V2404687	04/11/2024	META PLATFORMS, INC-22000099	25561982	BOOSTED SOC FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$27,624.95	24
V2404687	04/11/2024	META PLATFORMS, INC-22000099	25561982	BRAND FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$96,935.41	24
V2404687	04/11/2024	META PLATFORMS, INC-22000099	25561982	LOCAL EVENTS FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$5,090.66	24
V2404688	04/11/2024	MILES PARTNERSHIP LLLP-21700030	94535	2/15/24-3/14/24	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$19,362.50	24
V2404690	04/11/2024	NATURAL RESOURCES DEVELOPMENT CORP-20240032	9950	ITB# WS14-24 JERRY DANNY	742330-GC JDMWRF DISPOSAL SYS(C)	563302-JERRY D MITCHEM WRF UPGR	\$33,729.50	24
V2404690	04/11/2024	NATURAL RESOURCES DEVELOPMENT CORP-20240032	9977	ITB# WS14-24 JERRY DANNY	742330-GC JDMWRF DISPOSAL SYS(C)	563302-JERRY D MITCHEM WRF UPGR	\$26,209.04	24
V2404692	04/11/2024	MOTT MACDONALD CONSULTANTS-20400265	502408800	TO17 LLOYD ST DRAIN	732230-USDT SW PRG DESIGN (C)	563017-LOYD STREET STMWTR	\$726.86	24
V2404694	04/11/2024	MV CONTRACT TRANSPORTATION INC-21900076	245	FEB 2024 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$48,456.49	24
V2404694	04/11/2024	MV CONTRACT TRANSPORTATION INC-21900076	245	FEB 2024 SVC	702245-USDOT FY22 FTA 5307 (O)	534410-CS-PUBLIC TRANSPORTATION	\$32,550.71	24
V2404694	04/11/2024	MV CONTRACT TRANSPORTATION INC-21900076	245	FEB 2024 SVC	702345-FY24 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$54,770.00	24
V2404694	04/11/2024	MV CONTRACT TRANSPORTATION INC-21900076	245	FEB 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$7,700.46	24
V2404694	04/11/2024	MV CONTRACT TRANSPORTATION INC-21900076	245	FEB 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$35,004.47	24

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V2404694	04/11/2024	MV CONTRACT TRANSPORTATION INC-21900076	245	FEB 2024 SVC	702443-FDOT URBN CRDR PROJ (O)	534410-CS-PUBLIC TRANSPORTATION	\$36,447.29	24
V2404694	04/11/2024	MV CONTRACT TRANSPORTATION INC-21900076	245	FEB 2024 SVC	702444-FDOT PBLCL TRNST BLCK (O)	534410-CS-PUBLIC TRANSPORTATION	\$32,550.71	24
V2404694	04/11/2024	MV CONTRACT TRANSPORTATION INC-21900076	245	FEB 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,200.00)	24
V2404694	04/11/2024	MV CONTRACT TRANSPORTATION INC-21900076	245	FEB 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$8,280.93	24
V2404694	04/11/2024	MV CONTRACT TRANSPORTATION INC-21900076	245	FEB 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$49,470.07	24
V2404695	04/11/2024	CINDY H MYERS-EMP00062	3520840	2/21-28/2024 MILEAGE	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$112.56	24
V2404696	04/11/2024	NABORS,GIBLIN & NICKERSON PA-010277	50183	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$524.69	24
V2404696	04/11/2024	NABORS,GIBLIN & NICKERSON PA-010277	50184	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,166.83	24
V2404696	04/11/2024	NABORS,GIBLIN & NICKERSON PA-010277	50186	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$460.00	24
V2404696	04/11/2024	NABORS,GIBLIN & NICKERSON PA-010277	50189	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,136.00	24
V2404696	04/11/2024	NABORS,GIBLIN & NICKERSON PA-010277	50190	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$567.57	24
V2404696	04/11/2024	NABORS,GIBLIN & NICKERSON PA-010277	50196	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$680.70	24
V2404696	04/11/2024	NABORS,GIBLIN & NICKERSON PA-010277	50199	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,794.16	24
V2404698	04/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428859	W/E 3/23/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$162.86	24
V2404698	04/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428860	W/E 3/23/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,533.21	24
V2404698	04/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428861	W/E 3/23/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$76.64	24
V2404698	04/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428862	W/E 3/23/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,641.71	24
V2404699	04/11/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI24007	S CHOPP DENTAL APR24	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48	24
V2404699	04/11/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI24007	S CHOPP HEALTH APR24	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71	24
V2404699	04/11/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND 0424	MAR24 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$694.92	24
V2404699	04/11/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND0424	MAR24 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$55.52	24
V2404704	04/11/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24003	MAR 2024 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83	24
V2404704	04/11/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24003	MAR 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17	24
V2404704	04/11/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24004	APR 2024 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83	24
V2404704	04/11/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24004	APR 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17	24
V2404705	04/11/2024	ONEBLOOD INC-20240098	INV00000002816958	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.86	24
V2404705	04/11/2024	ONEBLOOD INC-20240098	INV00000002820815	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.08	24
V2404708	04/11/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15570101	POLICY 10/1/22-10/1/2	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$36,509.00	24
V2404709	04/11/2024	READ, MELISSA-EMP0168	3507961	3/12-14/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,248.73	24
V2404711	04/11/2024	REYNOLDS.SMITH AND HILLS INC-20300540	204819150077	TO7 VPS COVER WLKWAYS	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$5,082.50	24
V2404711	04/11/2024	REYNOLDS.SMITH AND HILLS INC-20300540	204819150084	TO8 ARPT EQUIP MAINT	4202-VPS-OPERATING	531100-PS-CONSULTANT	\$4,655.00	24
V2404711	04/11/2024	REYNOLDS.SMITH AND HILLS INC-20300540	204819150121	TO12 VPS WYFND SIGN	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$13,872.50	24
V2404711	04/11/2024	REYNOLDS.SMITH AND HILLS INC-20300540	300800970008	RD 2 WIDENING CEI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$18,305.64	24
V2404715	04/11/2024	SIEMENS INDUSTRY INC-20700431	5331292197	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$3,347.40	24
V2404715	04/11/2024	SIEMENS INDUSTRY INC-20700431	5331293604	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$1,371.14	24
V2404715	04/11/2024	SIEMENS INDUSTRY INC-20700431	5331323227	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$4,202.42	24

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V2404718	04/11/2024	SOLO PRINTING LLC-22100047	80290R	JAN24 VISITOR GUIDES	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,106.34	24
V2404718	04/11/2024	SOLO PRINTING LLC-22100047	80607R	FEB24 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$3,527.86	24
V2404718	04/11/2024	SOLO PRINTING LLC-22100047	80607R	FEB24 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$353.67	24
V2404720	04/11/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1034185	WS 3/1-31/2024	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$272.12	24
V2404720	04/11/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1034185	WS 3/1-31/2024	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$272.12	24
V2404753	04/11/2024	WATERMAN VENTURES LLC-22000226	1107	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,600.00	24
V2404753	04/11/2024	WATERMAN VENTURES LLC-22000226	1108	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,600.00	24
V2404753	04/11/2024	WATERMAN VENTURES LLC-22000226	1110	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,000.00	24
V2404756	04/18/2024	AIRGAS USA LLC-006483	9147581300	PURCHASE OF LINK4650-6 WE	5200-FLEET OPERATIONS	564102-GENERAL GOVERNMENT EQUIP	\$31,879.00	24
V2404757	04/18/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	R73686	MAR 2024 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$17,713.76	24
V2404772	04/18/2024	B&C FIRE SAFETY INC-001561	A114421	ARPT #505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$511.41	24
V2404772	04/18/2024	B&C FIRE SAFETY INC-001561	A114431	ARPT #505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$280.00	24
V2404778	04/18/2024	BOONE OAKLEY, LLC-21900013	6965	OKTDD23016 DS PILOT	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$25,000.00	24
V2404779	04/18/2024	BOUND TREE MEDICAL LLC-20202642	85306840	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,226.00	24
V2404779	04/18/2024	BOUND TREE MEDICAL LLC-20202642	85308477	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$63.16	24
V2404779	04/18/2024	BOUND TREE MEDICAL LLC-20202642	85308478	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,816.64	24
V2404779	04/18/2024	BOUND TREE MEDICAL LLC-20202642	85309995	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$683.99	24
V2404779	04/18/2024	BOUND TREE MEDICAL LLC-20202642	85309996	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,907.16	24
V2404779	04/18/2024	BOUND TREE MEDICAL LLC-20202642	85311335	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$117.79	24
V2404779	04/18/2024	BOUND TREE MEDICAL LLC-20202642	85311336	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$414.15	24
V2404779	04/18/2024	BOUND TREE MEDICAL LLC-20202642	85311337	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$132.14	24
V2404779	04/18/2024	BOUND TREE MEDICAL LLC-20202642	85312753	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,198.40	24
V2404781	04/18/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8844330	BWB MSBU APR 2024 SVC	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54	24
V2404781	04/18/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8858427	BWB MSBU HOLLY PRUNE	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$900.00	24
V2404782	04/18/2024	BRINK'S INCORPORATED-015202	12567532	4/1-30/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$8,167.95	24
V2404782	04/18/2024	BRINK'S INCORPORATED-015202	6464602	3/1/2024-3/31/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$187.69	24
V2404784	04/18/2024	C W ROBERTS CONTRACTING INC-20101504	102237	102773/102776	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$4,298.25	24
V2404784	04/18/2024	C W ROBERTS CONTRACTING INC-20101504	119013	102778	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$52,931.34	24
V2404784	04/18/2024	C W ROBERTS CONTRACTING INC-20101504	119013	38196/38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$683.58	24
V2404784	04/18/2024	C W ROBERTS CONTRACTING INC-20101504	119013	86448	3205-R/B SPECIAL PROJS	563253-ADDT'L DIRT 2 PAVE	\$48,041.77	24
V2404784	04/18/2024	C W ROBERTS CONTRACTING INC-20101504	119141	102778	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$8,254.70	24
V2404784	04/18/2024	C W ROBERTS CONTRACTING INC-20101504	119141	38196/38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$838.98	24
V2404784	04/18/2024	C W ROBERTS CONTRACTING INC-20101504	53	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,239.59)	24
V2404784	04/18/2024	C W ROBERTS CONTRACTING INC-20101504	53	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$52,395.82	24
V2404784	04/18/2024	C W ROBERTS CONTRACTING INC-20101504	53	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$122,256.87	24
V2404784	04/18/2024	C W ROBERTS CONTRACTING INC-20101504	54	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$6,548.56)	24
V2404784	04/18/2024	C W ROBERTS CONTRACTING INC-20101504	54	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$65,485.58	24
V2404784	04/18/2024	C W ROBERTS CONTRACTING INC-20101504	54	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$152,799.68	24
V2404786	04/18/2024	CHELSEA CONLEY-EMP0343	3498253	3/22-25/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$292.09	24

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V2404794	04/18/2024	CHS TX, INC.-20220120	YCC000001168	AGG CAP 2/27/2024	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$591,029.25	24
V2404794	04/18/2024	CHS TX, INC.-20220120	YCC000001232	MAR24 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$259,715.00	24
V2404794	04/18/2024	CHS TX, INC.-20220120	YCC000001232	MAR24 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$30,548.00	24
V2404795	04/18/2024	CINTAS CORPORATION-22100034	4186732264	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$63.68	24
V2404795	04/18/2024	CINTAS CORPORATION-22100034	4187479578	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.72	24
V2404795	04/18/2024	CINTAS CORPORATION-22100034	4188197553	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.72	24
V2404795	04/18/2024	CINTAS CORPORATION-22100034	4188905066	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2404795	04/18/2024	CINTAS CORPORATION-22100034	4188905292	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$112.64	24
V2404797	04/18/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$167.66	24
V2404797	04/18/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$48.91	24
V2404797	04/18/2024	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$790.02	24
V2404797	04/18/2024	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$163.83	24
V2404797	04/18/2024	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$152.48	24
V2404797	04/18/2024	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.61	24
V2404802	04/18/2024	COWIN EQUIPMENT CO INC-000237	ESA009874V1	TAKEUCHI TW95 FRONT END L	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$163,846.56	24
V2404821	04/18/2024	ERIC ADEN SHERIFF-012875	LETF41624	KAPPA ALPHA PSI YOUTH	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCENMNT	\$2,000.00	24
V2404821	04/18/2024	ERIC ADEN SHERIFF-012875	LETF41624	KIDS TAG ART PROGRAM	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCENMNT	\$10,000.00	24
V2404825	04/18/2024	FERGUSON ENTERPRISES INC-20300333	1521663	HTEC AIR RELEASE VALVE, 2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11,005.32	24
V2404825	04/18/2024	FERGUSON ENTERPRISES INC-20300333	1521663	HTEC AIR RELEASE VALVE, 3	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6,349.22	24
V2404825	04/18/2024	FERGUSON ENTERPRISES INC-20300333	1521663	HTEC AIR RELEASE VALVE,2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,656.08	24
V2404835	04/18/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$172.50	24
V2404836	04/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23092	TO1 FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$972.50	24
V2404836	04/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	231097	TO1 ECCC/WMS VET PARK	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$294.80	24
V2404836	04/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23112	TO1 WOMENS VETERAN PK	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$508.02	24
V2404836	04/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23133	TO1 DOC KITCHEN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,393.14	24
V2404836	04/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23219	TO1 FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$1,051.01	24
V2404836	04/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23288	TO1 FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$110.55	24
V2404836	04/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23293	TO1 BAKER LANDFILL	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$110.55	24
V2404836	04/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23301	TO1 BRIERWOOD SOUTH	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$92.13	24
V2404838	04/18/2024	GRANICUS-21800115	181669	IQM2 CIVIC STREAMING	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$9,535.12	24
V2404843	04/18/2024	HALFF ASSOCIATES INC-22000110	10112602	TO1 PORT DIXIE PK	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$4,491.00	24
V2404843	04/18/2024	HALFF ASSOCIATES INC-22000110	10112602	TO4 PORT DIXIE PK	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$6,806.40	24
V2404843	04/18/2024	HALFF ASSOCIATES INC-22000110	10112602	TO5 PORT DIXIE PK	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$3,393.00	24
V2404843	04/18/2024	HALFF ASSOCIATES INC-22000110	10112602	TO6 PORT DIXIE PK	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$7,543.02	24
V2404845	04/18/2024	HDR ENGINEERING INC-014984	1200607326	TO23 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$3,980.00	24
V2404848	04/18/2024	ISAAC JONES-20220032	48	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$900.00	24
V2404850	04/18/2024	JD PEACOCK II CLERK OF COURT-000001	181669	MAR 2024 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$150.00	24
V2404851	04/18/2024	JD PEACOCK II CLERK OF COURT-006052	2411425	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$64.55	24

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V2404851	04/18/2024	JD PEACOCK II CLERK OF COURT-006052	2411806	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00	24
V2404851	04/18/2024	JD PEACOCK II CLERK OF COURT-006052	2411890	BCC RECORDING FEE	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$310.50	24
V2404852	04/18/2024	JENNIFER ADAMS-EMP0135	3500800	3/19-22/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$372.00	24
V2404853	04/18/2024	JESSICA VALEK-EMP0307	3506043	3/14-16/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$179.00	24
V2404855	04/18/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038357	D BROADWAY 3/9/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00	24
V2404855	04/18/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038548	D BROADWAY 3/16/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00	24
V2404855	04/18/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038594	TDD 3/23/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,754.44	24
V2404855	04/18/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038671	D BROADWAY 3/23/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$558.00	24
V2404855	04/18/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039004	T DOTSON 4/6/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$745.56	24
V2404861	04/18/2024	MANSFIELD OIL CO INC-20402014	25215831	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,981.65	24
V2404863	04/18/2024	META PLATFORMS, INC-22000099	25604389	BOOSTED FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$27,580.13	24
V2404863	04/18/2024	META PLATFORMS, INC-22000099	25604389	BRAND FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$104,504.82	24
V2404863	04/18/2024	META PLATFORMS, INC-22000099	25604389	LOCAL EVENTS FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$4,342.29	24
V2404864	04/18/2024	METLIFE-21500073	APR24242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$226.89	24
V2404864	04/18/2024	METLIFE-21500073	APR24242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$34,871.46	24
V2404864	04/18/2024	METLIFE-21500073	APR24242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,462.47	24
V2404864	04/18/2024	METLIFE-21500073	APR24242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$76.47	24
V2404864	04/18/2024	METLIFE-21500073	APR24242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,582.36	24
V2404864	04/18/2024	METLIFE-21500073	APR24242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,473.67	24
V2404872	04/18/2024	GAIL MORGAN-EMP00334	3507966	3/18-21/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$228.72	24
V2404873	04/18/2024	NABORS,GIBLIN & NICKERSON PA-010277	50182	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$37,394.87	24
V2404873	04/18/2024	NABORS,GIBLIN & NICKERSON PA-010277	50185	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,989.60	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	20423273	W/E 3/30/2024	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$300.00	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$1,121.25	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428884	W/E 3/30/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$354.46	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428885	W/E 3/30/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,645.04	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428886	W/E 3/30/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$76.64	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428887	W/E 3/30/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,945.47	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428889	W/E 3/30/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$38.69)	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428898	W/E 3/30/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$37.52)	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428911	W/E 4/6/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$89.37)	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428912	W/E 4/6/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$325.72	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428914	W/E 4/6/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$5,132.89	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428915	W/E 4/6/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$172.44	24
V2404876	04/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428916	W/E 4/6/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,467.54	24
V2404877	04/18/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24028	VIN# 5632P1423PM00441	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$39.30	24
V2404877	04/18/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24028	VIN# 5632P142XPM00440	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$39.30	24
V2404877	04/18/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24029	VIN# 1GB3YTE72PF21724	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$119.55	24

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V2404877	04/18/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24029	VIN# 1GB3YTE78PF21718	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2404882	04/18/2024	ONEBLOOD INC-20240098	INV00000002828283	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.86	24
V2404882	04/18/2024	ONEBLOOD INC-20240098	REQ2354455	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.08	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15585530	POLICY 4/1/24-4/1/25	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$39,736.43	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15585530	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$39,736.43	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15586685	POLICY 4/1/24-4/1/25	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$14,147.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15586685	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$14,147.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15663432	POLICY 4/1/24-4/1/25	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$130,127.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15663432	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$130,127.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15663439	POLICY 4/1/24-4/1/25	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$104,377.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15663439	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$104,377.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15663441	POLICY 4/1/24-4/1/25	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$120,727.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15663441	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$120,727.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15668573	POLICY 4/1/24-4/1/25	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$137,627.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15668573	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$137,627.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15668784	POLICY 4/1/24-4/1/25	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$55,331.50	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15668784	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$55,331.50	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15668961	POLICY 4/1/24-4/1/25	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$80,127.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15668961	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$80,127.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15669950	POLICY 4/1/24-4/1/25	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$30,127.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15669950	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$30,127.00	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15670461	POLICY 4/1/24-4/1/25	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$9,252.10	24
V2404886	04/18/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	15670461	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$9,252.11	24
V2404887	04/18/2024	READ, MELISSA-EMP0168	3511495	2/26-29/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,391.00	24
V2404889	04/18/2024	RENAE HARRISON-EMP0372	3527680	4/4/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$30.82	24
V2404890	04/18/2024	RTR FINANCIAL SERVICES INC-22000067	0080270	WS FEB24 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$63.12	24
V2404898	04/18/2024	TRACY STAGE-EMP00041	3517902	3/28-29/24 STTLMNT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$665.42	24
V2404900	04/18/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1034178	IT 3/1-31/2024	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$420.39	24
V2404907	04/18/2024	WEST PUBLISHING CORPORATION DBA-21300983	849942995	LAW LIB 3/1-31/2024	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$378.09	24
V2404923	04/18/2024	VULCAN CONSTRUCTION MATERIALS LP-015498	51506620	GAB OR A BASE ROAD BASE R	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$2,808.00	24
V2404925	04/18/2024	WASTE MANAGEMENT D/B/A-001748	MAR 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6,150.68)	24

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V2404925	04/18/2024	WASTE MANAGEMENT D/B/A-001748	MAR 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$11.61)	24
V2404925	04/18/2024	WASTE MANAGEMENT D/B/A-001748	MAR 2024	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$123,013.57	24
V2404925	04/18/2024	WASTE MANAGEMENT D/B/A-001748	MAR 2024	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$116,851.28)	24
V2404925	04/18/2024	WASTE MANAGEMENT D/B/A-001748	MAR 2024	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$110,346.80	24
V2404925	04/18/2024	WASTE MANAGEMENT D/B/A-001748	MAR 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$22,487.40)	24
V2404925	04/18/2024	WASTE MANAGEMENT D/B/A-001748	MAR 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$42.22)	24
V2404925	04/18/2024	WASTE MANAGEMENT D/B/A-001748	MAR 24	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$449,747.93	24
V2404925	04/18/2024	WASTE MANAGEMENT D/B/A-001748	MAR 24	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$16,938.40)	24
V2404925	04/18/2024	WASTE MANAGEMENT D/B/A-001748	MAR2024	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$6,934.96	24
V2404925	04/18/2024	WASTE MANAGEMENT D/B/A-001748	MAR2024	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$346.75)	24
V2404927	04/18/2024	WATERMAN VENTURES LLC-22000226	1109	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,000.00	24
V2404929	04/18/2024	WHITESSELL-GREEN INC-20501844	5	C23-3890-AP AP002240	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$249,361.76	24
V2404929	04/18/2024	WHITESSELL-GREEN INC-20501844	5	C23-3890-AP AP002240	742345-FAA CARES ADDM VPS (C)	563490-OTHER IMPROVEMENTS	\$695,089.66	24
V2404929	04/18/2024	WHITESSELL-GREEN INC-20501844	5	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$47,222.57)	24
V2404932	04/18/2024	YELLOW RIVER SOIL & WATER-002937	APR 2024	APR 2024 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25	24
V2404933	04/18/2024	YOUNG, STACEY-EMP0167	3494254	2/15-24/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$867.91	24
V2404954	04/25/2024	A4 WILD BILL BOOSTER CLUB-20230102	20240202	FORCE DANCE TOUR	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$302.50	24
V2404959	04/25/2024	ANDERSON COLUMBIA CO., INC-013216	7	CR2 WIDENING RESURF	3301-SALES TAX ROAD PROJECTS	563014-CR 2 HWY ROAD IMPROVEMENT	\$144,049.19	24
V2404959	04/25/2024	ANDERSON COLUMBIA CO., INC-013216	7	CR2 WIDENING RESURF	732343-FDOT RD SFTY BRDG PRJ (O)	563014-CR 2 HWY ROAD IMPROVEMENT	\$108,036.89	24
V2404959	04/25/2024	ANDERSON COLUMBIA CO., INC-013216	7	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,401.84)	24
V2404959	04/25/2024	ANDERSON COLUMBIA CO., INC-013216	7	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,202.46)	24
V2404963	04/25/2024	JENNIFER BEARDEN-EMP00152	3529455	3/13-14/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$65.79	24
V2404965	04/25/2024	BOUND TREE MEDICAL LLC-20202642	85314251	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$159.55	24
V2404965	04/25/2024	BOUND TREE MEDICAL LLC-20202642	85315941	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$95.74	24
V2404965	04/25/2024	BOUND TREE MEDICAL LLC-20202642	85315942	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$143.61	24
V2404965	04/25/2024	BOUND TREE MEDICAL LLC-20202642	85315944	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,132.28	24
V2404965	04/25/2024	BOUND TREE MEDICAL LLC-20202642	85318900	EMS MEDIAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,568.05	24
V2404965	04/25/2024	BOUND TREE MEDICAL LLC-20202642	85320191	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,228.01	24
V2404966	04/25/2024	C W ROBERTS CONTRACTING INC-20101504	119355	102807	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$61,824.32	24
V2404966	04/25/2024	C W ROBERTS CONTRACTING INC-20101504	119355	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,941.58	24
V2404973	04/25/2024	CINTAS CORPORATION-22100034	4183899880	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.94	24
V2404973	04/25/2024	CINTAS CORPORATION-22100034	4188905183	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.72	24
V2404973	04/25/2024	CINTAS CORPORATION-22100034	4188905236	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2404973	04/25/2024	CINTAS CORPORATION-22100034	4189631953	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2404973	04/25/2024	CINTAS CORPORATION-22100034	4189632081	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.72	24
V2404973	04/25/2024	CINTAS CORPORATION-22100034	4189632196	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$113.90	24
V2404974	04/25/2024	CIRCLE CITY BROADCASTING I, LLC-20220037	217752	INDIANAPOLIS - WISH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,836.00	24
V2404975	04/25/2024	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$126.69	24

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V2404977	04/25/2024	CORE & MAIN LP-20700344	U347857	BALL VALVE, 2", ALL STAIN	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$43.24	24
V2404977	04/25/2024	CORE & MAIN LP-20700344	U347857	PIPE, 4" PVC, C900, DR18,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$240.68	24
V2404977	04/25/2024	CORE & MAIN LP-20700344	U347857	PIPE, PVC, 18", C905, DR2	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,053.54	24
V2404977	04/25/2024	CORE & MAIN LP-20700344	U347857	PLUG VALVE, 4", MJ, W/OP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$127.23	24
V2404977	04/25/2024	CORE & MAIN LP-20700344	U347857	PLUG VALVE, 6", M.J., W/O	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$196.72	24
V2404977	04/25/2024	CORE & MAIN LP-20700344	U347857	PLUG VALVE, 8", M.J. W/OP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$280.80	24
V2404977	04/25/2024	CORE & MAIN LP-20700344	U347857	VALVE BOX COLLAR, CONCRET	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$10.94	24
V2404977	04/25/2024	CORE & MAIN LP-20700344	U347857	VALVE BOX, 24" - 36", W/	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$74.93	24
V2404978	04/25/2024	COWIN EQUIPMENT CO INC-000237	ESA009873V1	100KW DOOSAN MOBILE GENER	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$248,128.44	24
V2404986	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300043	TDD 4/6-7/2024	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$919.60	24
V2404986	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300044	TDD 4/13-14/2024	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2404986	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300044	TDD 4/13-14/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2404986	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300049	TDD 4/20-21/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2404986	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300049	TDD 4/20-21/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2404987	04/25/2024	DELL MARKETING LP-009744	10736728707	DELL LATITUDE 5430 RUGGED	4101-WATER & SEWER-OPERATING	556103-COMP EQUIP NON-CAP	\$22,989.82	24
V2404990	04/25/2024	DEPT OF JUVENILE JUSTICE-20501842	20240446	APRIL 2024 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$65,060.41	24
V2404993	04/25/2024	DISTRICT ONE MEDICAL EXAMINER-21900159	388	FY24 QTR 2 EXPENSES	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$367,018.50	24
V2404995	04/25/2024	DRMP INC-21600095	177155	TO10 CR393 RESURF	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$35,766.04	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15462	CORR PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$148.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15462	CORR RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$259.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15463	FLT RANDOM	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15463	ROAD PRE-EMPLOYMENT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15463	ROAD PRE-EMPLOYMENT	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15463	ROAD RANDOM	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$37.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15463	STRMWTR RANDOM	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$37.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15463	TRAF RANDOM	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$111.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15463	WS PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15463	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15464	BEACH PRE-EMPLOYMENT	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$37.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15464	BEACH RANDOM	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15464	CORR PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15464	CORR RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$74.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15464	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$518.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15464	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$148.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15464	FM RANDOM	0112-FACILITIES MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15464	GM RANDOM	0124-CODE ENFORCEMENT	549907-RANDOM DRUG TESTING	\$37.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15464	HR RANDOM	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15464	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$333.00	24

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V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15464	WS PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$74.00	24
V2404997	04/25/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15464	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00	24
V2404998	04/25/2024	SHEILA O DUNNING-20202925	3528380	3/8-27/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$32.96	24
V2405000	04/25/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147157	ARV, HTEC MODEL 986SS, 2"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$190.88	24
V2405000	04/25/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147157	BEND, 4", 22-1/2 DEGREE,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$11.45	24
V2405000	04/25/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147157	BEND, 4", 45 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$40.41	24
V2405000	04/25/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147157	BEND, 8", 90 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$40.05	24
V2405000	04/25/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147157	CAP, 4", DI, MJ, P-401 CO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$9.25	24
V2405000	04/25/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147157	CAP, 8" D.I., M.J., P-401	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$9.89	24
V2405000	04/25/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147157	PIPE, 8", FL X PE, D.I. P	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$39.12	24
V2405000	04/25/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147157	REDUCER 8" X 6", D.I., M.	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$22.49	24
V2405000	04/25/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147157	SLEEVE, 4", DI, MJ, P-401	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$12.01	24
V2405000	04/25/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147157	SLEEVE, 8", D.I., M.J., P	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$11.85	24
V2405000	04/25/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147157	TEE, 4", DI, MJ, P-401 CO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$7.51	24
V2405000	04/25/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147157	TEE, 8", D.I., M.J., P-40	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$34.40	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	CASING SPACERS 12"X20" CE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$284.04	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	CORPORATION STOP, 3/4" CO	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$45.53	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	CURB STOP, 3/4" COMPRESSI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$37.57	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	GATE VALVE, 12" AFC SERIE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,287.60	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	GATE VALVE, 6" AFC SERIES	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$205.09	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,379.53	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,477.49	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	PIPE, 24" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$539.35	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	PIPE, 6" DI SLIP JOINT CL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$62.79	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	PLUG VALVE, 12" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$340.85	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	PLUG VALVE, 24" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$4,937.99	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	SADDLE, 12" X 3/4" TAPPIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$29.81	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519566	TAPPING SADDLE, 24" X 2"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$47.96	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	CASING SPACERS 12"X20" CE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$45.24	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	CORPORATION STOP, 3/4" CO	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$7.25	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	CURB STOP, 3/4" COMPRESSI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$5.98	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	GATE VALVE, 12" AFC SERIE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$205.09	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	GATE VALVE, 6" AFC SERIES	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$32.67	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$219.73	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$235.33	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	PIPE, 24" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$85.91	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	PIPE, 6" DI SLIP JOINT CL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$10.00	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	PLUG VALVE, 12" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$54.29	24

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V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	PLUG VALVE, 24" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$786.52	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	SADDLE, 12" X 3/4" TAPPIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$4.75	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	15195661	TAPPING SADDLE, 24" X 2"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$7.64	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	CASING SPACERS 12"X20" CE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$35.49	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	CORPORATION STOP, 3/4" CO	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$5.69	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	CURB STOP, 3/4" COMPRESSI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$4.69	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	GATE VALVE, 12" AFC SERIE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$160.88	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	GATE VALVE, 6" AFC SERIES	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$25.62	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$172.36	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$184.60	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	PIPE, 24" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$67.39	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	PIPE, 6" DI SLIP JOINT CL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$7.85	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	PLUG VALVE, 12" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$42.60	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	PLUG VALVE, 24" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$616.97	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	SADDLE, 12" X 3/4" TAPPIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3.72	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519585	TAPPING SADDLE, 24" X 2"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$5.99	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	CASING SPACERS 12"X20" CE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$13.85	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	CORPORATION STOP, 3/4" CO	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$2.22	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	CURB STOP, 3/4" COMPRESSI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1.83	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	GATE VALVE, 12" AFC SERIE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$62.79	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	GATE VALVE, 6" AFC SERIES	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$10.00	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$67.27	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$72.05	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	PIPE, 24" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$26.30	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	PIPE, 6" DI SLIP JOINT CL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3.06	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	PLUG VALVE, 12" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$16.64	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	PLUG VALVE, 24" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$240.80	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	SADDLE, 12" X 3/4" TAPPIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1.45	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1519738	TAPPING SADDLE, 24" X 2"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$2.34	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1528565	REPORTING MONITOR SYSTEM,	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$817.34	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1528565	RIDGID SEWER CAMERA REEL	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,130.56	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1528565	SEEK TECH SR-24LE LOCATOR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$975.65	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1528567	REPORTING MONITOR SYSTEM,	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,469.58	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1528567	RIDGID SEWER CAMERA REEL	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$6,437.44	24
V2405004	04/25/2024	FERGUSON ENTERPRISES INC-20300333	1528567	SEEK TECH SR-24LE LOCATOR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,947.90	24
V2405006	04/25/2024	FLORIDA BLUE-015951	GB00000489	1/10-1/25/2024	5103-HEALTH PROGRAMS	534900-CS-OTHER	\$2,970.00	24
V2405018	04/25/2024	CAMELOT MEDIA BUYER INC-22100060	10935832	ATLANTA - WSB	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$126,862.50	24
V2405019	04/25/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23117	TO1 FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$6,695.09	24

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V2405019	04/25/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23279	TO1 PARKS	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$73.70	24
V2405019	04/25/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23281	TO1 FIBER OP/WALKWAYS	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$4,190.81	24
V2405019	04/25/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23312	TO1 BEASELY PARK	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$73.70	24
V2405029	04/25/2024	HDR ENGINEERING INC-014984	1200611959	TO22 JOHN KING WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$12,962.75	24
V2405029	04/25/2024	HDR ENGINEERING INC-014984	1200612147	TO13 COUNTY POND 314	3303-SALES TAX STORMWATER PROJ	563005-COUNT POND 314	\$5,018.40	24
V2405036	04/25/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038984	TDD 4/6/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$139.32	24
V2405036	04/25/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039006	TDD 4/6/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,122.85	24
V2405036	04/25/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039161	TDD 4/13/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$642.12	24
V2405036	04/25/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039162	T DOTSON 4/13/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$740.66	24
V2405036	04/25/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039179	TDD 4/13/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,738.80	24
V2405037	04/25/2024	MANSFIELD OIL CO INC-20402014	25240274	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,484.78	24
V2405037	04/25/2024	MANSFIELD OIL CO INC-20402014	25247760	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,493.60	24
V2405037	04/25/2024	MANSFIELD OIL CO INC-20402014	25247773	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,799.62	24
V2405037	04/25/2024	MANSFIELD OIL CO INC-20402014	25273410	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,336.77	24
V2405038	04/25/2024	MARGARET STEWART-EMP0446	3526159	3/9-22/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$49.98	24
V2405039	04/25/2024	LOUISE M MCGIRR-20301944	3533017	4/15-17/2024 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$106.00	24
V2405043	04/25/2024	MOTT MACDONALD CONSULTANTS-20400265	502408871	TO18 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$18,603.00	24
V2405045	04/25/2024	NBCUNIVERSAL, LLC-22100175	CG24020343	CHICAGO WMAQ	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$39,525.00	24
V2405047	04/25/2024	NEXSTAR BROADCASTING, INC-20220072	42676202	INDIANAPOLIS WXIN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,480.00	24
V2405048	04/25/2024	NEXSTAR BROADCASTING, INC.-20220069	42620012	CHICAGO WTTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,182.50	24
V2405051	04/25/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	20423324	W/E 4/13/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	24
V2405051	04/25/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428936	W/E 4/13/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$93.13)	24
V2405051	04/25/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428937	W/E 4/13/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$201.18	24
V2405051	04/25/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428938	W/E 4/13/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,706.36	24
V2405051	04/25/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428939	W/E 4/13/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$86.22	24
V2405051	04/25/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428940	W/E 4/13/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,285.71	24
V2405058	04/25/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080276	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$3,948.00	24
V2405058	04/25/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080277	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$3,360.00	24
V2405062	04/25/2024	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,055.38	24
V2405063	04/25/2024	RENAE HARRISON-EMP0372	3532517	4/18/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$34.84	24
V2405065	04/25/2024	RTR FINANCIAL SERVICES INC-22000067	0080397	WS MAR24 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$111.88	24
V2405066	04/25/2024	SCRIPPS MEDIA INC-22000210	12344922	NASHVILLE WTVF	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$26,435.00	24
V2405066	04/25/2024	SCRIPPS MEDIA INC-22000210	12363302	INDIANAPOLIS WRTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$4,993.75	24
V2405066	04/25/2024	SCRIPPS MEDIA INC-22000210	12378302	INDIANAPOLIS WRTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$11,347.50	24
V2405088	04/25/2024	WATERMAN VENTURES LLC-22000226	1111	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,400.00	24
V2405088	04/25/2024	WATERMAN VENTURES LLC-22000226	1112	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,800.00	24
V2405092	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	INV# 2300002	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$233.92	24
V2405092	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	INV# 2300002	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$125.96	24

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V2405092	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	INV# 2300013	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$540.26	24
V2405092	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	INV# 2300018	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$2,080.62	24
V2405092	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	INV# 2300023	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$183.92	24
V2405092	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	INV# 2300027	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$367.84	24
V2405092	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	INV# 2300028	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$311.90	24
V2405092	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	INV# 2300028	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$167.94	24
V2405092	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	INV# 2300031	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$672.46	24
V2405092	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	INV# 2300032	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$311.90	24
V2405092	04/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	INV# 2300032	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$167.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$334.81	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$1,286.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$44.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$54.14	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$78.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$168.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$298.34	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$385.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$428.81	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,886.43	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,359.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$128.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$20.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$815.24	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0013	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$277.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0271	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$3.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0271	IN MAX LYONS CONCRET	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$2,793.13	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0271	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$417.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0271	MULCH-N-MORE	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$2,675.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0271	PANHANDLE GROWERS	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$453.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0271	PANHANDLE GROWERS	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$1,009.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0271	RAIN BIRD TRAINING SV	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$89.55	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0271	RAIN BIRD TRAINING SV	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$258.70	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0271	RAIN BIRD TRAINING SV	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$646.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0271	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$237.17	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0271	SHERWIN WILLIAMS 7023	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$47.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0271	WILDWOOD GARDEN NURSE	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$1,335.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	552013-SIGN MATERIALS	\$1,092.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$13.39	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$45.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$49.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$183.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$334.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$388.35	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$87.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	AMAZON.COM RA5C38SJ1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$104.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	AMAZON.COM RZ84436Z1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$37.51	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US RA4KO42X	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$62.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US RN30V9FJ	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$29.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US RN6J445S	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$378.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$178.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$574.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	DAVISON FUEL & OIL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,084.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	DUBOIS CHEMICAL INC	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$2,777.04	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	FASTENAL COMPANY 01FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$91.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$182.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$16.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$20.54	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$35.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$66.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$182.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$190.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$345.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$630.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$168.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$270.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$515.24	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$224.12)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$63.32)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$8.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$11.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$13.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$16.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$18.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$19.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$33.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$52.66	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$60.06	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$66.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$68.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$72.07	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$94.77	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$106.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$135.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$154.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$218.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$238.51	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$238.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$275.46	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$321.93	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$462.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$479.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$111.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$31.82	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$123.01	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$197.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$884.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	QUALITY GLASS OF WALT	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$513.66	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$689.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0300	TOP GUN PERFORMANCE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$980.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0301	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$47.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$25.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	BAKER PARTS & SUPPLY	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$106.45	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$44.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	DECKS & DOCKS FT. WAL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$381.55	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	FERGUSON ENT 1204	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	FERGUSON ENT 1204	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$101.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	FERGUSON ENT 1204	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$39.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	GORDON AIR CONDITIONI	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,267.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	RE MICHEL #251	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$864.33	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$59.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,534.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$451.11	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0377	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$13.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0473	INTERNATIONAL TRANSAC	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$2.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0473	NATIONAL INSTITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$925.00	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	0473	WWW.EVERYTHINGPROMO.C	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$280.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0481	AA KIOSK0010278375944	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0481	AMERICAN AIR001027759	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0481	AMERICAN AIR001027776	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0481	AMERICAN AIR001027817	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0481	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$83.89	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0481	LAZ PKG L06166HUB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$34.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0481	PAYPAL FIELDPRINT	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$83.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0481	RENAISSANCE HOTELS DA	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$671.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0481	SPRINGHILL SUITES NY	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$836.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0502	NOTARIES.C NOTARYHNB	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$156.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	AMAZON.COM R639P7K11	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$76.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	AMAZON.COM RH68A2B52	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$137.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	AMAZON.COM UW5B54DD3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$125.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US R606G6XE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US RH42I6N5	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$68.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US RZ4T64WF	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$28.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US RZ5JM07N	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$29.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US RZ8KI4RD	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$66.41	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	FERGUSON ENT 1204	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,738.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$135.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	GRAINGER	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$105.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$817.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$60.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	IN COVINGTON SALES &	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,402.24	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	IN PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$59.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$285.67	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$422.82	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$34.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$43.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$96.32	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$104.70	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$139.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$234.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$447.21	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$209.12	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$364.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	RUBBER & SPECIALTIES	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$116.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	RUBBER & SPECIALTIES	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,402.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	SOUTHERN PIPE	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$47.43	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	SOUTHERN PIPE	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$80.62	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	SP HANCOCKSEED.COM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,549.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	SPRAYER DEPOT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$575.72	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	0526	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$130.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$325.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	SQ VEOLIA ES TECHNIC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,446.12	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	4301-SOLID WASTE	542001-POSTAGE/FREIGHT CHARGES	\$20.54	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	WHITE CAP #554	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$2,032.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$59.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$166.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$405.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$378.03	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0526	ZORO TOOLS INC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$310.34	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0528	SPIRIT AIRL 487038747	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$436.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$28.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$25.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$62.16	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0790	COURTYARD CHARLOTTE W	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$174.03	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0790	CURB CHARLOTTE TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$84.24	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0790	FADMO	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$295.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0790	SPRINGHILL SUITES NY	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$546.34	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0790	SQ DIASPORA TRANSPOR	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$43.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0790	SQ YVES	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$90.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0790	TOWNEPLACE STS NASHVL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$607.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$11.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$15.69	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$17.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$64.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$72.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$175.07	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$338.03	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0841	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,823.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,302.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,059.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0841	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$4.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0841	RETYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$701.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0841	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$265.64	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0892	AMZN MKTP US R67LI3R9	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$53.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0892	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$137.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0892	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$469.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0892	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$857.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0892	JVC MEDIA OF FL FT. W	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$980.00	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	0892	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$80.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0892	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$75.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0892	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$248.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0892	NAHMMA.ORG	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$240.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0892	NAHMMA.ORG	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$340.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0892	ODP BUS SOL LLC # 101	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$73.46	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0892	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$334.64	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US HH74R1UQ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$222.22	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US KG8ZV2OF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.62	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$216.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$96.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$108.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$84.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$312.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,285.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,338.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,129.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	GOOUTDOORSFLORIDA.COM	4101-WATER & SEWER-OPERATING	546990-RM-OTHER	\$45.05	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,794.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,807.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	IN RYLES GRASSING LL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4,496.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	LEONARD L-IL711	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$3,199.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$63.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	SAFETY PRODUCTS INC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$592.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	SAFETY PRODUCTS INC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,462.05	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	SOUTHERN PIPE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$727.57	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	SP FIREHOSEDIRECTCOM	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,050.24	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,624.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AMAZON RET 113-24321	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,278.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AMAZON RET 114-31747	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$99.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AMAZON.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	(\$800.43)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AMAZON.COM R64HY4LM0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AMAZON.COM R66SZ0RG2	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$525.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AMAZON.COM R676820U1	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$89.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AMAZON.COM RN0GL5I1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$22.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AMAZON.COM RN34Y8XD2	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$202.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US 699S05QD	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$355.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US R69971LB	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$8.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US RH5Z63SW	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,399.95	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US RN4UC9EN	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$198.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$4,156.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,395.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,678.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$129.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$151.26	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$568.04	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	MISUMI USA	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$110.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	PLCCABLESIN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,149.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$243.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0978	AMZN MKTP US	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	(\$125.20)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	0978	AMZN MKTP US RN7177DZ	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$447.91	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1060	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1060	SANDESTIN GOLF AND BE	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$42.96)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1060	SPIRIT AIRL 487038747	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$421.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1174	EMBASSY SUITES AIRPOR	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$194.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1174	SOUTHWES 526227338	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$182.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1305	NIC FDEP PAYMENT SYS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$320.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1305	SOUTHWES 526227338	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$182.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1334	AMAZON RET 113-02822	0125-BEACH SAFETY	552200-SAFETY SUPPLIES	\$96.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1334	AMZN MKTP US R68FT5RJ	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$766.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1334	MAUI RIPPERS	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$331.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1334	RETYLERS AFTERMARKET	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$388.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1334	STITCH FX EMBROIDERY	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$40.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US R61X18MT	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$89.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US RZ0JR32C	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$18.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	HELMS HAULING AND MAT	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$750.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$52.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$14.32	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$72.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$9.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$424.93	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$50.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$56.93	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$220.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$380.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$292.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1377	SQ TRIPLE J & SONS	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$450.00	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	1377	SUNPASS ACC749073	0175-TOURIST DISTRICT PARKS	540001-TRAVEL IN-COUNTY	\$25.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	AMZN MKTP US RZ40G977	1001-ENG & ADMIN DEPT	552500-TOOLS & SMALL IMPLEMENTS	\$15.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	CRESTVIEW READYMIX	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,034.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$289.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,851.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	IN SAFETY ZONE HOLDI	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$4,100.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	JACK DOHENY COMPANIES	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$1,109.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$300.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$410.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	SP HANCOCKSEED.COM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$4,371.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,916.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	WHITE CAP #554	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$4,235.05	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$90.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$215.71	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1459	SP DOT CARDS	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$150.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1638	AMAZON.COM RA30P42T1	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$7.32	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$202.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1638	DNH GODADDY.COM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$38.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$429.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$79.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$176.32	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$594.41	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1692	ALOFT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$155.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1692	AMERICAN AIR001212299	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$574.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1692	AMERICAN AIR001443043	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1692	AMERICAN AIR001443043	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$45.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1692	AMERICAN AIR001443061	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1692	BUDGET RENT A CAR	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$21.29)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1692	BUDGET RENT A CAR	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$279.77	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1692	COT-BLOXHAM PKG LOT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$5.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1692	LAZ PKG L06166HUB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$34.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1692	RIDGECREST CONFERENCE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$159.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1692	RIDGECREST CONFERENCE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$477.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1692	YOURVISIONCREATIVE.CO	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$1,126.13	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1798	EMBASSY SUITES DWNTWN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$299.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1798	EMBASSY SUITES DWNTWN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$62.26)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1798	LAZ PKG L06166HUB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$34.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1798	RENAISSANCE HOTELS DA	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$223.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1798	RENAISSANCE HOTELS DA	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$231.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1798	RENAISSANCE HOTELS DA	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$313.86	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	1835	ALLEN ENTERPRISES INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$3,613.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RA09E0VC	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$27.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RA5OF7AQ	4202-VPS-OPERATING	546620-RM-FACILITIES	\$19.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RH6PT4YT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$33.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RN4M23GA	4202-VPS-OPERATING	546620-RM-FACILITIES	\$44.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$8.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$160.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1835	UNITED LIGHTING & SUP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,464.43	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1912	CARQUEST 8306	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$17.35	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$211.87	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$211.62)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$211.62	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2062	DOUBLETREE GAINESVILL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$415.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2062	DRI SIGNS	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$167.34	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2062	FEDEX OFFIC6530005653	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$19.55	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2062	FEDEX940927185063	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$5.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2062	HARDHATTRAINING.COM	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$700.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2165	A TO Z LOCK & SAFE	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$5.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2165	ALLIANZ TRAVEL INS	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$77.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2165	HARBOR FREIGHT TOOLS	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$24.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2201	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$254.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2201	GRAINGER	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,333.64	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2201	IN DERLS LOCK AND SA	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$176.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,041.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,369.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2201	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$60.71	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,200.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,300.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,100.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.65	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$403.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$190.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US R691D9XZ	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$382.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US RN4Y804A	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$297.70	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US RN7EJ6JN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$73.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,648.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,118.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	EBERL IRON WORKS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$625.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$512.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$11.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$64.46	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$298.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$604.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$69.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$164.17	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,055.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$469.61	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$731.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$436.53	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	SP SIMPLY BREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$167.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,921.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$219.46	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$463.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702045-USDOT FY20 CARES ACT 5307	552100-CLOTHING/WEARING APPAREL	\$462.82	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$23.21	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$381.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$410.45	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$470.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$128.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2373	SCHINDLER ELEVATOR CO	702245-USDOT FY22 FTA 5307 (O)	546620-RM-FACILITIES	\$1,971.11	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2373	SCHINDLER ELEVATOR CO	702245-USDOT FY22 FTA 5307 (O)	546620-RM-FACILITIES	\$3,458.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702245-USDOT FY22 FTA 5307 (O)	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702245-USDOT FY22 FTA 5307 (O)	546050-RM-OFFICE MACHINES	\$157.51	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702245-USDOT FY22 FTA 5307 (O)	546050-RM-OFFICE MACHINES	\$159.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702245-USDOT FY22 FTA 5307 (O)	546050-RM-OFFICE MACHINES	\$166.73	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2481	LENGEMANN CORPORATION	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$1,260.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2481	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$199.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2481	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$15.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2501	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$18.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2501	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$521.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2501	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$645.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2501	TRUCK EQUIPMENT SALES	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	\$4,059.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2578	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2578	PAYPAL GREATERPENS G	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$700.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2578	PAYPAL VISTAPRINT	0104-HUMAN RESOURCES	547002-PRINTING & BINDING	\$114.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2598	EXPO EVENT SERVICES	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$998.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2598	FOUR POINTS TALLAHASS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$243.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2598	GOOGLE CLOUD ZNHKL5	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$887.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$21.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2725	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$71.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	(\$65.91)	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2405126	04/30/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$237.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$708.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2725	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$79.05	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2725	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2725	LOWES #00479	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$6.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2725	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$15.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2725	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$53.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$4.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$63.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$188.06	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2777	ID ENHANCEMENTS INC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,643.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2777	IN MOSA TECHNOLOGY S	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$780.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$1,000.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1173-3RD TDT-C.C. O & M	556103-COMP EQUIP NON-CAP	\$502.47	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1173-3RD TDT-C.C. O & M	556103-COMP EQUIP NON-CAP	\$909.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1173-3RD TDT-C.C. O & M	556103-COMP EQUIP NON-CAP	\$2,273.43	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1173-3RD TDT-C.C. O & M	556103-COMP EQUIP NON-CAP	\$2,729.70	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$129.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$167.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$757.81	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$909.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2872	PC SOLUTIONS & INTEGR	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$832.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2909	SAMSClub.COM	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$89.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2909	USPS PO 1119200950	0130-AGRICULTURE EXTENSION	542001-POSTAGE/FREIGHT CHARGES	\$10.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	2953	FS GRLEVELX	0121-EMERGENCY MANAGEMENT	552801-COMPUTER SOFTWARE	\$250.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3027	CARQUEST 8306	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$43.91	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3027	COASTAL MACHINERY OF	1125-FIBER OPTIC NETWORK	546640-RM-EQUIPMENT	\$995.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3027	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	546640-RM-EQUIPMENT	\$5.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3027	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$13.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3027	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$111.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3027	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$223.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US C12NM6VA	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$78.45	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US RA84O36B	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$300.69	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3068	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$881.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3068	SQ UNDER PRESSURE DI	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$639.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3068	STICKER MULE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$875.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$109.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$109.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$109.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$109.00	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3082	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$19.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$125.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	FILTERBUY.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$89.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$484.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$62.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$13.15	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	HUGHEY PHILLIPS LLC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$4,440.22	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$43.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$44.06	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$132.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$31.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$549.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$198.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	OREILLY 4753	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$87.68	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3272	SOUTHERN PIPE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$38.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	AMAZON.COM RH54Q8R70	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$34.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US RN44N9F9	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$18.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	FLAGSEXPRES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$239.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	GIH GLOBALINDUSTRIALE	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$134.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$2,886.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$282.13	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$518.91	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$815.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$880.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	GREEN FARM PARTS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$44.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$769.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	NPC NEW PIG CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$346.26	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	PARTS GEEK LLC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$174.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	PEADEN LLC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,271.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$750.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	SMARTSIGN	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$308.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,265.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$179.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	(\$126.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$100.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$112.45	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$225.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,299.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3352	DLT SOLUTIONS- LLC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$2,706.06	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3361	GATLIN LUMBER AND SUP	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$63.87	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3361	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$13.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3434	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$484.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3435	BITLY.COM	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$96.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$182.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$624.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$676.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	AMZN MKTP US RN4CI29N	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$546.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	AMZN MKTP US RN52P9NR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$185.94	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$60.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	552014-GASOLINE & SPECIAL FUELS	\$193.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	MARLOW WHITE UNIFORMS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$450.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	MARLOW WHITE UNIFORMS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$472.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	MARLOW WHITE UNIFORMS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$945.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$21.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$86.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$108.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$75.71	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	RESTYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$421.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552014-GASOLINE & SPECIAL FUELS	\$139.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3477	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$152.22	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3551	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$77.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$223.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$258.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$269.64	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	AMAZON.COM R63HM8J92	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$139.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	AMER ASSOC NOTARIES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$2.38)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	AMER ASSOC NOTARIES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$115.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	AMZN MKTP US R683A2GN	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$17.26	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	AMZN MKTP US RN1UX5SB	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$151.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	AMZN MKTP US RZ01A0W8	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$126.05	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	AMZN MKTP US XL0MR4SW	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$26.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$588.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$439.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$240.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	OFFICE OF WATER PROGR	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$55.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$39.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$159.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$361.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$0.01	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$116.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$343.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$151.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	AIRGAS LLC - SOUTH SO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$173.00	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	3685	AMZN MKTP US RA3DY88C	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$25.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	AMZN MKTP US RA6HJ6SS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$156.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	AMZN MKTP US W17IP9ZP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$15.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	ANDRITZ SEPERATION IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,396.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$68.03	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$332.43	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$161.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	HYDRASERVICE INC ROBE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,495.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	LIGHTMART.COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$69.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$141.24	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$159.15	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$229.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$273.05	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,896.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	PIONEER RESEARCH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,820.63	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$126.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$169.66	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$360.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$404.65	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	SMITH IRONWORKS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$540.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$3,903.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3731	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$84.14	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3731	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$125.14	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3731	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$326.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3731	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$379.83	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$299.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.47	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3755	VACUUM CENTER	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$43.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3775	HOTSHOTS 850 LLC	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$4,500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3775	NORTHWEST FLORIDA WIN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,518.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3847	CES 626	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$51.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3847	IN AEROCLAVE LLC	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$35.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3847	LOWES #00479	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$29.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3847	LOWES #00479	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$538.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$35.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$54.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$19.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	CULLIGAN OF FORT WALT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$470.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	HARDY DIAGNOSTICS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	(\$126.15)	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	3890	HARDY DIAGNOSTICS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	(\$32.96)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	HARDY DIAGNOSTICS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$32.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	HARDY DIAGNOSTICS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$126.15	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	HARDY DIAGNOSTICS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$150.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION (B	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,302.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$325.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	SUNCOAST FORMS & SYST	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$393.62	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$49.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$92.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$101.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$334.57	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$719.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	USABBLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$141.58	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	USABBLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$218.16	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	USABBLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$311.15	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3890	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$48.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3900	EMERALD COAST DRY ICE	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$33.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3923	AAFM FLOODS	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$50.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	3923	EB FPZA ANNUAL CONFER	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$482.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$85.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$305.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$315.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$759.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$781.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4064	4TE GREEN CANYON ENVI	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$237.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4064	AMAZON.COM R675P1BK2	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$21.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US R62D10M2	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$19.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US RH94N7QY	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$180.51	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$33.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4064	WWW.ABOUTPHASEACADEMY	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	(\$550.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4064	WWW.ABOUTPHASEACADEMY	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$2,750.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4137	FEDEX75604830	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.41	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4137	FEDEX75791038	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4137	FEDEX76001800	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4137	FEDEX76220622	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$20.05	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4137	HCA LOCAL HOSPITAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	702384-FDEM EMPA (O)	551001-OFFICE SUPPLIES	\$543.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4137	STAPLS762933035400000	702384-FDEM EMPA (O)	551001-OFFICE SUPPLIES	\$355.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4281	AMAZON.COM RN5RW8V12	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$27.54	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US R623J5F1	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$100.31	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US RH17T5FB	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$19.68	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US RH7FF7VY	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$18.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US RH8DB0OS	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$45.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US RN2Y51PO	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$23.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US RN3UN927	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$30.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US RN4413AK	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$15.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$565.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4281	THE WEBSTAURANT STORE	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$25.55	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4281	WAL-MART #0944	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$7.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$133.31	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$247.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$61.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$92.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$61.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$30.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$30.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$30.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$38.45	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4301-SOLID WASTE	549906-BACKGROUND CHECKS	\$30.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$49.45	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4318	AGA	0105-OFFICE MGT & BUDGET (OMB)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$145.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4318	PAYPAL AGA AGA	0105-OFFICE MGT & BUDGET (OMB)	555001-TRAINING/EDUCATION EXPENS	\$10.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,023.33	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4350	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4350	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.91	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4350	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBITE DEV & MAINTENANCE	\$7.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBITE DEV & MAINTENANCE	\$797.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$21.83	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	AAA ECONOMY FENCE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,745.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	AMAZON.COM Q54E322B3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$127.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	AMAZON.COM Q54E322B3	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$44.57	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	AMAZON.COM Q54E322B3	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$82.73	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R60SY7FZ	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$415.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R69JF6TE	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$58.51	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US R69JF6TE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$85.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US RA159421	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	BAY CLIMATE CONTROL &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$690.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	BAY CLIMATE CONTROL &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,691.16	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$80.10	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$85.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$28.04	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$30.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$52.06	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$55.83	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$4,285.15	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	GRAINGER	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$47.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,425.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	IN ANCHOR DOORS & HA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$2,041.53	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	IN FWB SEAL COATING	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,040.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	IN FWB SEAL COATING	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.82	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$26.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$67.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$6.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	PEADEN LLC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$923.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	RJ THOMAS MFG PILOT R	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$4,000.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$814.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$3,819.23	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	SHEPPARD ELECTRIC MOT	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$540.77	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	SHEPPARD ELECTRIC MOT	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$2,353.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	SOUTHERN EARTH SCIENC	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$250.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$3,000.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	SQ PANHANDLE PAINT &	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$621.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	THE WRIGHT COMPANY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$750.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	THE WRIGHT COMPANY	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,055.45	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4537	WILLINGHAM CONSTRUCTI	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$2,575.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$27.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$69.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4731	UNITED LIGHTING & SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$16.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4731	UNITED LIGHTING & SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$25.61	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4731	UNITED LIGHTING & SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$102.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4731	UNITED LIGHTING & SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$230.45	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4736	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$21.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4736	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$63.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$155.04	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$246.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$121.53	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #00479	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$61.62	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$20.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$150.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #00479	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$30.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.19	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$169.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$54.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$18.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$40.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$14.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$33.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$22.62	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$29.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$32.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$12.41	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$89.43	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$98.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$209.68	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$18.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$36.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$49.33	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$120.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.16	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$223.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.63	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$187.73	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$295.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4845	SQ TRIPLE J & SONS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$700.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4854	AMAZON.COM R604C0B52	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$43.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4854	AMAZON.COM RH1ME1FS2	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$19.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4854	AMZN MKTP US R63GM1ZG	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$40.73	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4854	BESTBUYCOM80692789241	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$94.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4854	FLORIDA HOUSING COALI	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$530.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4854	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$50.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4854	PUBLIX #383	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$12.57	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4854	SANDESTIN GOLF AND BE	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	(\$42.96)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4854	SIGNIA BY HILTON BONN	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	(\$208.13)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4889	AMAZON.COM 9L1YM72W3	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$51.54	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	4889	CRI	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$249.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4889	FSP FRMA	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$120.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4889	GLAZE COMMUNICATIONS	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$569.23	24
V2405126	04/30/2024	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$20.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	AMAZON.COM R644P2EM2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$18.15	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	(\$34.90)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	(\$62.99)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US 3P8CB5J5	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$159.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R60IW04J	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$34.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R60N79TB	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$21.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R64KR2MP	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$41.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R6910821	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$2,370.33	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RA4VS6NE	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$99.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	CUSTOMTEESNOW	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1,145.31	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$103.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	LEVATA CHICAGO IL	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$884.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	PAPERROLLS-N-MORE.COM	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$143.64	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$49.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$83.47	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$105.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$130.69	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$138.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$1,875.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$74.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$33.77	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$54.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$145.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$36.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$126.34	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$7.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$50.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$143.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$3.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$9.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$18.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$21.74	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$37.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$58.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$114.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$24.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$25.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$66.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$366.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.17	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$41.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$11.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$121.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$133.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	RYTMAN SUPPLY INC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$14.43	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.32	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$78.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$167.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$17.68	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$118.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$130.71	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$44.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$423.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$2,741.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	\$246.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$16.55	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US R67F12RO	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$44.09	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5323	KM CYCLE & MARINE - 7	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$116.47	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5323	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$76.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$89.69	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$156.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	552800-COMPUTER SUPPLIES	\$249.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$27.66	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0128-BEACH PARK RANGER PROGRAM	551001-OFFICE SUPPLIES	\$9.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$40.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$28.58)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.58	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.89	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.70	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$238.24	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$266.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMAZON RET 112-06685	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$125.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMAZON RETAIL 22503	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMAZON.COM 0V1TJ7UA3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$39.04	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMAZON.COM R63GE8P32	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$51.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMAZON.COM RA2LR1VQ0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US 6894I9L2	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$111.32	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US R65OD9VL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$47.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US R66S44SO	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$9.89	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US R67NR2T7	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$77.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US R68QI4ZI	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$15.63	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RH1TP6F8	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$206.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RH9DU95A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$411.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RH9DY4XR	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$9.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RN0YF5U3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$43.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RN3NW2B7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.45	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$294.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$55.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	(\$53.45)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$271.69	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$869.83	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	KELLEYS AUTO AND DIES	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$163.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$118.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$182.95)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.46	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.83	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$154.83	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,038.03	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$119.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.63	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,632.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5653	AMZN MKTP US RN3JA6UN	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$47.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5653	THE TROPHY CENTER	0102-COUNTY ADMINISTRATOR	549113-RECOGNITION & HOSPITALITY	\$62.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5653	VISTAPRINT	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$29.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMAZON.COM R65W62MT2	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$174.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMAZON.COM R65W62MT2	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$172.89	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US R63CY0WO	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$163.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US R66MM9W8	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$6.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RA81Y3JI	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$15.35	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RH0782CV	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$11.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RH8EU2SO	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$71.82	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RH8EU2SO	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$38.47	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RH8EU2SO	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$89.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RH8EU2SO	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$12.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RN1WH6KC	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$18.46	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RN3R28G9	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$24.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US SF74I4R4	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$77.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US TL3IC4GX	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$79.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$461.62	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	STAPLS762840147200000	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$33.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5707	STAPLS762840147200000	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$167.47	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5743	PAYPAL YUR IT PRO	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$75.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	AMAZON.COM RN9WI4I90	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$75.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US AK0JA27Y	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$107.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US FF1OF2U8	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$13.69	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US R67SA70P	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$24.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US RA14I62J	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$6.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US RH1KM9W5	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$99.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US RH21661B	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$45.47	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US RN4HJ40J	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$92.71	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US RN5BZ149	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$9.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	LIFEVAC LLC	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$371.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	VISTAPRINT	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$43.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	WALMART.COM 800966654	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	(\$90.39)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	WALMART.COM 800966654	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$90.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	WM SUPERCENTER #944	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$84.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	WORKERS COMPENSATION	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$425.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	WWW.BESTOFSIGNS.COM	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	(\$1.79)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5817	WWW.BESTOFSIGNS.COM	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$27.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5829	AIRVOTE SERVICES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$475.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5829	AMAZON RET 113-26972	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$10.45	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5829	ASHLEY SERVICES INC G	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,414.95	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5830	FSP NAHM MANAGEMENT	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$175.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5830	NAHMMA.ORG	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$340.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.31	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$287.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5958	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$3.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5958	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$12.41	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5958	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$12.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$423.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$446.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6120	C & S OPERATIONS INC	4202-VPS-OPERATING	552801-COMPUTER SOFTWARE	\$3,095.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6120	HARBOR FREIGHT TOOLS	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$309.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$71.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$239.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6120	SHERWIN WILLIAMS 7022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$224.15	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6120	SP AFFORDABLE SAFETY	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$398.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$240.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6178	OFFICE DEPOT #206	0141-COMMUNITY TRANSIT (WAVE)	551001-OFFICE SUPPLIES	\$71.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6231	AMAZON.COM RA8EQ7T21	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$178.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,387.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$310.16	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$27.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$131.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$16.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$186.05	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6259	ADAPCO INC	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	\$520.46	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$133.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$44.54	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6259	O'REILLY 1168	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$24.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6259	WAL-MART #0944	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$147.04	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6290	EWING IRRIGATION PRD	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$1,652.21	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$65.65	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$20.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$117.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	\$3.15	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$176.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$109.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	\$5.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$203.54	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6290	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$210.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6290	LOWES #01782	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$16.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6290	WOERNER LANDSCAPE-FTW	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$1,000.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6309	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$8.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6309	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$18.58	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	6309	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$218.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$33.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$66.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$148.14	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$188.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6309	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$39.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6354	COUNTY VET SRVC OFFIC	0151-VETERANS SERVICE	555001-TRAINING/EDUCATION EXPENS	\$500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6354	LA QUINTA INN & SUITE	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF-COUNTY	(\$20.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6354	LA QUINTA INN & SUITE	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$15.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6354	LA QUINTA INN & SUITE	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	\$502.63	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6354	TONER LASER	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$315.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	AMAZON.COM XX70Z23R3	0111-INFORMATION TECHNOLOGY	552500-TOOLS & SMALL IMPLEMENTS	\$39.15	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	(\$38.79)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US BF6OD3E5	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$195.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RA3C13VZ	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$244.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RA6WR8M4	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$440.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RH1B56LH	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$227.03	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RH1LW0FA	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,257.68	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$38.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	BLUE SQUARE	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,319.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	PC SOLUTIONS & INTEGR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,925.22	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	RACKSOLUTIONS	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$217.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	RACKSOLUTIONS	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$456.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	RACKSOLUTIONS	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$157.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	SP NETWORK DEVICES	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,866.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6365	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$26.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	AMAZON RET LOWINCLOS	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$247.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US BB1UM53B	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$12.09	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US QO4ET60B	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$318.89	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US R643C3Z1	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$583.05	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US RA48T3SE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$7.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US U04HH6J1	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$81.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$583.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$8.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$30.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$47.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$113.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$183.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	GILMORE	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$782.92	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	6411	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	HOMEWOOD SUITES	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$795.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$195.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$200.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$26.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$599.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$49.01	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$123.09	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$48.32	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 105	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$226.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	PAYPAL FLAPAC	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$675.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	TURBO WHEELCHAIR COMP	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$4,110.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6411	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$39.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	AMAZON.COM RA5Y06LW1	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$11.82	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	AMAZON.COM RH4RI2YO1	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$125.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US R60LJ8JK	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$60.55	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US R66HT33L	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$605.21	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RH1L047R	1024-PRISONER BENEFIT	552700-JANITORIAL SUPPLIES	\$79.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US RZ1VC2WB	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$46.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$31.63	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$48.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$59.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$68.47	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$89.01	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$91.73	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$95.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$137.26	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$150.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$189.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$211.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$358.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$431.53	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$89.64	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$123.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$132.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$874.58	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$1,075.68	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	IN ADVANCED PROTECTI	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$95.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,117.98	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$220.35	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6426	SUNPASS ACC22908870	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$24.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,135.58	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$811.12	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$811.12	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$973.35	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$811.12	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$888.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$27.12	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$65.32	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$86.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$102.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$100.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$299.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$315.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	LOWES #01782	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$230.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$4,500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	TRAILER SALES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.68	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6447	TRAILER SALES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$76.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6549	CRESTVIEW NEWS BULLET	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$138.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6549	SPRINGHILL SUITES NY	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$592.22	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6584	AMZN MKTP US RA9VD5QR	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$152.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6584	SEQUEL ELECTRICAL SUP	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$646.41	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6584	SP SIGN WAREHOUSE	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$29.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6695	AMAZON.COM 5A0MA1GS3	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$157.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6695	PUBLIX #1303	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$52.70	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$28.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$82.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$139.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$64.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$24.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$113.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	LOWES #01782	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$56.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	LOWES #01782	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$24.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	LOWES #01782	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$29.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$73.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	RACETRACK ACE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$4.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$396.48	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	6706	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$112.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$35.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6706	WALKERS ACE HDWE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$11.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6781	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$6.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6781	UNITED LIGHTING & SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$10.89	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6907	HAMPTON INNS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$672.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6907	LAZ PKG L06166HUB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$34.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$74.65	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$114.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	AMERICAN AI 001027776	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	AMERICAN AIR001027755	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	LAZ PKG L06166HUB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$42.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	LIGHTSPEED EXPRESS DE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$92.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	LIGHTSPEED EXPRESS DE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$462.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	SPRINGHILL SUITES NY	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$836.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	SQ TAXI SERVICE YELL	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$85.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$23.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$38.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$65.53	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$73.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$77.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6919	WHOLEFDS CHE 10131	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$149.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6964	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$998.14	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$8.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	6991	ULINE SHIP SUPPLIES	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$148.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US B0M0HQ4A8	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$21.45	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US R69NJ178	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$29.58	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US RH73167F	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$93.77	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US RH9Z307M	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$54.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7121	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$58.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7121	STAPLES INC	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$150.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$290.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$90.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.15	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$21.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,311.45	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$310.37	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	7144	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$11.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	CRESTVIEW WHOLESALE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.32	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$672.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,582.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	JAY INDUSTRIAL REPAIR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,930.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	SEQUEL ELECTRICAL SUP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$626.04	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$347.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$351.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$664.47	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$678.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$949.09	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	TTCO MOBILE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$920.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7144	WALMART.COM 800966654	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	AMAZON.COM R62JY4V92	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$24.83	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$7.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	FASTSIGNS	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$175.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$66.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$150.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$4.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$5.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$61.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	REMSCO INC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$12.09	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	SAMSClub.COM	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$229.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	SAMSClub.COM	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$20.66	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	SAMSClub.COM	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$59.66	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	SAMSClub.COM	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$149.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$133.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	0170-COUNTY PARKS	552013-SIGN MATERIALS	\$697.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7280	SP OUTDOORDISPLAYCAS	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$423.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7312	COUNCIL FOR INTERIOR	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$150.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7351	AMZN MKTP US P61Z8FG	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$65.85	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	7351	AMZN MKTP US P61Z8FG	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$152.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7351	AMZN MKTP US P61Z8FG	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$29.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7351	AMZN MKTP US RZ0IM8KO	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$15.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7351	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,244.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7351	MICROSOFT#G041276360	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$12.93	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7373	HILTON ADVPURCH800236	0111-INFORMATION TECHNOLOGY	540005-TRAVEL LODGING EXPENSES	\$322.62	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMAZON.COM R691Q3RF2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$107.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMAZON.COM R69618701	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$35.16	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US BR39T3Q8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$23.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US EN3XA5ZX	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$133.87	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R612W0I0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$47.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R61LQ4EW	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$183.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R61LQ4EW	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$36.14	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R61LQ4EW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$155.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R639J9UH	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$13.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R63P58TI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$129.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R63P58TI	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$92.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R69F49WN	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$106.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RA3371ZJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,400.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RA5CL14H	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$248.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RA6JU3AW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$259.87	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RA6JU3AW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$114.47	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RA8JP42L	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$202.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RH3453HF	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RH5BX2JN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$111.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RH67L1ST	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$121.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RH7GC861	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$141.58	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RH9WT2LB	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$68.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RN8GM27I	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$78.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$392.89	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$537.22	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$599.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,889.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$836.31	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,151.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$352.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,107.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$526.75	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$686.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,735.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$91.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$927.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	MSC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$183.11	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	MSC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$202.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	MSC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$732.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$551.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,175.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$287.81	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	SAFETY PRODUCTS INC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$4,370.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,047.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$84.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$135.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$182.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$910.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7423	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$4,059.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7492	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,490.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7492	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$8.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7492	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$22.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,211.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,374.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$735.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7492	PEPPERBALL	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$3,923.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US R66X66PR	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$8.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US RH65P2AY	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$75.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US RN0T41PZ	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$313.53	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7588	ANIXTER-CLARK-TRI-ED-	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$3,074.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7588	GATLIN LUMBER AND SUP	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$53.23	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7588	LENGEMANN CORPORATION	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$950.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$41.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7588	WAL-MART #5845	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$37.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7627	CLUBHOUSE GRILL	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$97.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7627	STAPLES INC VT	1025-JUDICIAL INNOVATIONS	552990-OTHER SUPPLIES	\$45.24	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7627	STAPLES INC VT	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$144.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7627	WAL-MART #0919	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$15.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7627	WAL-MART #5845	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$43.33	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7712	4TE GREEN CANYON ENVI	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	(\$90.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7712	4TE GREEN CANYON ENVI	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$90.00	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	7712	4TE GREEN CANYON ENVI	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$400.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7712	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,325.41	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$256.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$470.24	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	AMAZON.COM RH3BF10Q1	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$334.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	AMERICAN PLANNING ASS	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$885.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US WX2232GC	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$19.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$70.33	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$70.35	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$91.71	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$70.35	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$91.70	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$229.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$113.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$114.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$232.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$17.70	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$349.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7787	VISTAPRINT	0121-EMERGENCY MANAGEMENT	547002-PRINTING & BINDING	\$22.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7934	AMAZON.COM R61G03WK1	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$149.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7934	AMZN MKTP US R63S09MO	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$119.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7934	AMZN MKTP US RH2GQ1SI	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$131.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7934	AMZN MKTP US RH2GQ1SI	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$6.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	7934	SQ VACUUM TRUCK SALE	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$141.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$640.32	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8006	CABLEWHOLESALE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$14.41	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,838.16	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8006	L-COM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$24.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$210.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8016	BEST WESTERN GATEWAY	0124-CODE ENFORCEMENT	540005-TRAVEL LODGING EXPENSES	\$642.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8016	FLORIDA ASSOCIATION O	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8016	FLORIDA ASSOCIATION O	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8016	FLORIDA STATE UNIV	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	\$650.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.16	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.24	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$73.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8047	JOTFORM INC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$19.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	AMAZON.COM RH4W09011	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$237.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	AMAZON.COM RH8IO7XE0	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$210.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US R61X06R9	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$35.24	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US RH5FB50T	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$161.91	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US RN1CE8FS	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$162.82	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$251.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$13.71	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$19.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$28.31	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$77.83	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$427.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$28.68	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$127.82	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8062	SUNPASS ACC5930590	0185-SUPERVISOR ELECTIONS - GF	540001-TRAVEL IN-COUNTY	\$25.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8066	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$689.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8066	IN VIRTOWER LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US BQ49W9EL	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$278.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US R62BV4O6	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$179.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US R66DG7GY	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$53.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US RA2D00ZA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$9.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US RA2D00ZA	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$133.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US RA2D00ZA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US RA2D00ZA	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$12.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US RH54Q742	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$32.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US RN33J1WS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$255.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,565.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$270.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$810.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	CES TEAM ONE COMMUNIC	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$3,936.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,437.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	COASTAL MACHINERY OF	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$469.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	DRAINNET TECHNOLOGIES	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$465.09	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	GRAINGER	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$63.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$62.55	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$731.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$1,802.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$248.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,604.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	PARTSSOURCE	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$181.46	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	SP FIRST CARE TEXTILE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$203.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	SQ MPSO LLC.	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,499.70	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,943.90	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	8075	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$314.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8112	RONNYS CARWASH CRESTV	0130-AGRICULTURE EXTENSION	546645-RM-MOTOR VEHICLE	\$10.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8244	AMERICAN AIR001212221	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,739.71	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8351	WORKBOOTS.COM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	(\$19.25)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US R60HX884	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$64.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US R68D70Q8	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$21.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US RA2R5219	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$34.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US RA99O9D9	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$21.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US RH35S672	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$115.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US RN6U227G	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$70.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US S12K54F5	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$14.80	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	ASCE PURCHASING	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$316.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	DAY-TIMER US	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$79.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$103.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$379.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	VISTAPRINT	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$64.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8353	WEF MAIN	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$203.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	(\$169.39)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	(\$11.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$7.47	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$872.40)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$383.04)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$95.52)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$66.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$52.14)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$19.77)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$11.60)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.35	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.77	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.35	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.71	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.11	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.99	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.44	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.14	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.34	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.23	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.01	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.89	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.16	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.32	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.07	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$319.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$355.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$512.67	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$516.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$714.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$872.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$952.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMAZON RET 112-54885	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMAZON RETAIL 23551	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.90)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMAZON RETAIL 23551	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMAZON.COM RH4XK3XR2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMAZON.COM RN5GC5PM2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.81	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US 2J8HC5OP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US 7B9YC2QW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R61H829X	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$124.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R62EB65Y	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.58	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R63K32PN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R63Q71PZ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R66GD6WO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.89	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R66WU3Q7	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$57.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US R68FJ2ID	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$11.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RH8EB6TD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RN0EQ6PR	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$4.62	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RN7NA7N6	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US RZ3EB8SD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.78	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US SG6MB41P	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US TV5YY2PY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$164.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.99)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$194.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$208.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$304.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$480.07	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$580.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$197.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$393.33	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,273.82	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$143.18)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$90.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.62	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.68	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.34	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.49	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$173.14	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.71	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$484.13	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$976.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,068.31	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,681.03	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,807.57	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,875.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.18	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.34	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,175.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$208.87	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$421.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$703.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.82	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$359.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,284.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,387.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$260.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$270.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$285.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$600.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	EBAY O 02-11306-09482	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$420.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.53	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,259.23	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$81.70	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$124.03	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.07	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$290.61)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.68	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	FLEETFILTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	FLEETFILTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$152.03	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.31	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.54	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$342.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$590.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.74	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$386.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$657.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$686.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$523.34	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$770.16	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,057.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,106.31	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,230.35	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.70	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$246.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$371.77	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$920.04	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,145.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	PAXTON AUTO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	PAXTON AUTO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.11	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$314.01	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$322.57	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$4,237.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$712.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,820.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$63.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$288.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$676.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$880.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,353.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,745.04	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,128.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,137.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,435.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	SP BOYD WELDING LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,972.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	SP WELDING STORE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.70	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$470.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	TRG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$363.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	TRUCKWORX KENWORTH DE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.47	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	TRUCKWORX KENWORTH DE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.12	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	UNITED RENTALS #5970	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$294.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$95.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$162.60	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$525.64	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	WALMART.COM 800966654	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$479.63	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$61.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8571	AMAZON.COM VP2RM1UQ3	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$60.54	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8571	AMZN MKTP US RN37J1WC	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$237.04	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8572	HARBOR DOCS	1410-OKALOOSA COUNTY TOURISM	548009-FAMILIARIZATION TOURS	\$182.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8572	RIDGECREST CONFERENCE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$477.00)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8572	RIDGECREST CONFERENCE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$159.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8572	RIDGECREST CONFERENCE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$318.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8693	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$85.06	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8693	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$73.77	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8814	LAZ PKG L06166CLOVERF	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$25.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8814	LYFT RIDE WED 10AM	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$28.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8814	LYFT RIDE WED 4PM	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$26.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMAZON.COM R638P3NA2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$5.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMAZON.COM R63Q73EB0	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.38	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RA83J4QY2	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$34.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RA83J4QY2	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$12.23	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RA83J4QY2	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$22.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RH3W06X72	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$99.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RH5YJ72A0	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$78.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$68.70)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	(\$59.25)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	(\$39.50)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	(\$19.75)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 948HK06F	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$49.64	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US QA2YK4HV	0170-COUNTY PARKS	546620-RM-FACILITIES	\$11.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US QM2G2177	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$17.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US R60CU9QJ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$190.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US R62WX7J0	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$61.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US R63FL4EB	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US R66IS6LT	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$110.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US R6755453	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US R68JQ53X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$35.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US R69DD8S7	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$19.98	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RA2D598L	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$52.64	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RA2D598L	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$18.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RA2D598L	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$34.21	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RA42E2GE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$27.14	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RA42E2GE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$50.41	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RA8D78JP	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$245.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RA97O282	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$178.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RA9GT9F3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$346.31	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RH10O9XN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$103.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RH7WU8JN	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$43.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN01X57L	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$6.89	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN53I2AY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$67.69	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN53I2AY	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$55.77	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN6JD1IW	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$278.53	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RN8FI51Q	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.59	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US UP0RG5FL	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$39.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US Y14IO7XF	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$119.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US YP1UJ782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$17.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	DO MY OWN	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$689.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$194.29	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$344.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$525.15	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,365.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,568.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$9.83	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$28.41	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$71.01	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	RE MICHEL #188	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$1,610.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	RE MICHEL #188	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$174.12	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	RE MICHEL #188	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$1,009.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$411.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	SP MY PARTS STORE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$23.13	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$129.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$1,999.54	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$61.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$111.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9003	SMARTSHEET INC.	0186-ELECTION EXPENSES - GF	552801-COMPUTER SOFTWARE	\$900.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	BOBCAT OF PENSACOLA	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$63.34	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	BOBCAT OF PENSACOLA	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$379.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	BOBCAT OF PENSACOLA	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$117.64	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	BOBCAT OF PENSACOLA	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$704.23	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	COASTAL MACHINERY OF	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$27.60	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	9154	CONSOLIDATED ACE & SU	0170-COUNTY PARKS	546620-RM-FACILITIES	\$32.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	CONSOLIDATED ACE & SU	0170-COUNTY PARKS	546620-RM-FACILITIES	\$65.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	CONSOLIDATED ACE & SU	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$28.58	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	DECKS & DOCKS FT. WAL	0170-COUNTY PARKS	546620-RM-FACILITIES	\$657.43	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$41.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$93.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$96.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY #1456	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$30.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY #1456	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$57.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMAZON RET 112-58985	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$144.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMAZON RET 112-61335	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$49.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMAZON.COM R691E6XF0	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$56.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMAZON.COM R691E6XF0	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$36.68	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMAZON.COM R691E6XF0	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$50.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMAZON.COM RH4OB7BP2	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$202.24	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMAZON.COM RN4TZ1WU1	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$53.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US HD1MW1YE	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$698.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US NH7RR9LR	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$11.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US NH7RR9LR	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$90.17	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US NH7RR9LR	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$11.69	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US NZ75P0NU	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$21.70	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US R620I2NT	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$19.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US R66508RM	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$85.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US R66RM3P3	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$62.25	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US R66RM3P3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$317.97	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US R66RM3P3	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$95.12	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US RH2NI0LK	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$84.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US RH6FQ649	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$34.41	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US RN50K7K7	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US RN6TA4QM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$133.89	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US RN7FC7G0	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$876.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US RN84Q0U6	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$39.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US RZ48D6VF	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$133.89	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	BAKER PARTS & SUPPLY	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$10.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	BAY AREA PRINTING & G	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$828.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	CLOVERLEAF CORPORATIO	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,619.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$242.35	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$43.13	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$40.91	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$600.39	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$530.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,899.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	CROWN USA INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$4,096.05	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$129.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$68.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$80.46	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$127.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$939.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$161.17	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,150.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,177.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$16.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$119.94	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$33.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$49.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$446.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$469.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,115.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$28.54	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,021.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$617.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	RETYLERS AFTERMARKET	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$1,528.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$150.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$420.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9158	SQ BEARDEN ELECTRIC	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$661.13	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9177	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$729.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9177	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$165.66	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9177	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$444.78	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9177	HYDRASERVICE INC ROBE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,323.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$23.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$104.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,917.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$743.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$600.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9177	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$416.85	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US NM1GI3QY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$65.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US R66PN3FO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$40.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US R679J1WF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$89.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RA6FM2TX	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$291.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RA6FM2TX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$54.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RH6C93XA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US RN8YO8UV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$28.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$53.07	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$76.91	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$207.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$237.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$522.26	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$632.76	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$695.80	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$699.82	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,196.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,373.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,486.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,613.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,283.15	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,458.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,529.61	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,564.04	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,823.14	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,404.02	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT1302	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,944.64	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$411.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	SP MIGHTYPROBE T&T	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$68.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.71	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$85.90	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$209.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9191	FLORIDA PUBLIC HUMAN	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$270.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9191	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$309.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9231	FLORIDA SHERIFFS ASSO	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$25.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9336	AMZN MKTP US L76SK598	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$13.79	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9336	AMZN MKTP US RH4HV38O	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$28.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9336	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$75.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9377	CRESTVIEW RENTAL SERV	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$22.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9377	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$61.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9377	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$57.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9377	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$74.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9377	TRACTOR SUPPLY # 1300	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$14.60	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9388	FORESTRY SUPPLIERS IN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$673.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$6,000.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,400.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9493	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9493	STAPLES 0011882	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$48.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9502	RESTYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,677.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9505	AMAZON RET 112-40863	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$20.62	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9505	FFMA	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$140.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9505	FFMA	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$75.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	AMAZON.COM RA8S12GP1	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$24.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	AMAZON.COM RH4634GU2	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$95.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	AMAZON.COM RN0B29MT2	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$63.36	24

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V2405126	04/30/2024	BANK OF AMERICA-014799	9548	AMAZON.COM RN0B29MT2	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$15.58	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US AA3EL8CB	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$319.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RH9GJ6T8	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$141.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RN07G7K6	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$35.95	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RZ2EZ4UH	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$7.34	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US SN8XW1IE	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$1,697.58	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$574.54	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	CANVA I04096-7665915	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$119.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$324.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$82.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	DNH GODADDY.COM	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$22.17	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,203.92	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$2,007.71	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	\$2,616.40	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	FEDEX OFFIC1590001591	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	(\$27.81)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	FEDEX OFFIC1590001591	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$25.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	GANNETT NEWSRPR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$9.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	IN THE MATTIE KELLY	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$247.20	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$3.84	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$120.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$63.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$455.48	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	OLD DOMINION FREIGHT	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$504.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	ONESTREAM ONESTREAM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$384.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	SP U. SCOOTER PROS	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$1,747.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	SQ LIVE LIKE DESTIN	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$2,500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	SQ OFF THE WALLS MUR	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	\$4,500.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	SQ TS SHIPPER LLC	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$585.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	SQ TS SHIPPER LLC	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,054.08	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	STICKERGIANT.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$2,226.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$871.04	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$429.98)	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	TMX TERMINIX INTL	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$374.30	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$150.34	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$425.69	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$937.11	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	WALMART.COM	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$35.88	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	WWW.AEROCLAVE.STORE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$680.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$57.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$65.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$88.66	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.06	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$353.36	24

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	CARQUEST 8370	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$305.50	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$24.77	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$568.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	DECKS & DOCKS FT. WAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$156.54	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$37.37	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$89.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$598.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$150.72	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$39.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$19.26	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$99.14	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	LOWES #03166	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$20.42	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$423.75	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	REMSCO INC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$31.19	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	REMSCO INC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$464.33	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$150.00	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$330.27	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$422.86	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$137.91	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	TRACTOR SUPPLY #2457	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$94.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$27.16	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$83.43	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US RA3AN0JB	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$16.56	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US RH9FH4Y9	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$52.63	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US RY3GT2ZK	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$25.99	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$125.31	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9681	STAPLS762910050300000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$84.52	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9741	AMZN MKTP US 376JR90T	0111-INFORMATION TECHNOLOGY	552500-TOOLS & SMALL IMPLEMENTS	\$6.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9741	AMZN MKTP US 376JR90T	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$192.96	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9741	AMZN MKTP US RN3RD9QQ	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$49.28	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9741	AMZN MKTP US RN5K70VI	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$30.10	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9741	AMZN MKTP US RN5L362R	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$15.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9741	AMZN MKTP US RN5L362R	0111-INFORMATION TECHNOLOGY	552500-TOOLS & SMALL IMPLEMENTS	\$6.98	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9741	AMZN MKTP US RN5L362R	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$75.36	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9741	AMZN MKTP US RN5L362R	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$280.43	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,512.35	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9841	AMERICAN ATHLETIC UNI	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$240.64	24
V2405126	04/30/2024	BANK OF AMERICA-014799	9841	SAFETY SMART GEAR	4204-AIRPORTS-OPERATIONS DIV	552101-PROTECTIVE APPAREL	\$396.80	24