

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2406717	07/01/2024	ABRIGO, ROEL B-W1636325	690070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.18	24
2406718	07/01/2024	ADKINS, ROBERT-W1820825	465710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.58	24
2406719	07/01/2024	ALL AMERICAN REALTY AND INV-W1627945	133370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.67	24
2406720	07/01/2024	ALLEN, AARON-W1799145	602430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.35	24
2406721	07/01/2024	ANDERSON, IAN ROBERT-W1809575	11370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.35	24
2406722	07/01/2024	BAILEY, DOUGLAS S-W1059175	683030	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.66	24
2406723	07/01/2024	BEILMAN, KRISTEENA-W1770885	678850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.78	24
2406724	07/01/2024	BOWEN, JORDAN-W1697345	75950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$55.77	24
2406725	07/01/2024	BRASETH MICHAEL K-W1399525	657150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.61	24
2406726	07/01/2024	BROOKS BUILDERS OF NW FLORIDA-W1350615	364530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.08	24
2406727	07/01/2024	BROWN, KRYSYAL-W1817645	394610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.28	24
2406728	07/01/2024	CANTU, ANDRES-W1710615	255050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.12	24
2406729	07/01/2024	CASCADE DRILLING-W1827835	484790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$343.59	24
2406730	07/01/2024	CATARINO, MELISSA O-W1724325	47850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.04	24
2406731	07/01/2024	CATHEY, CHRISTOPHER D-W1385905	66750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.69	24
2406732	07/01/2024	CHARLES, LOUGUENS-W1796225	535410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$110.25	24
2406733	07/01/2024	CHEESEMAN, CRYSTAL-W1744895	147550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.11	24
2406734	07/01/2024	CHEZ ELAN FL PROPERTY LLC **-W1723915	633630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.37	24
2406735	07/01/2024	CHILDERS, CHRISTIAN-W1748955	89390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.30	24
2406736	07/01/2024	COBB, JOYANNE-W1815645	171810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.41	24
2406737	07/01/2024	DAVIS, ASHLEY E-W1452695	375870	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.08	24
2406738	07/01/2024	DENTON, NATHAN-W1706005	436430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.28	24
2406739	07/01/2024	ELLSWORTH, CHAD S-W1600455	357070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.03	24
2406740	07/01/2024	ERA AMERICAN REALTY-W246875	501730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.62	24
2406741	07/01/2024	FINISHMASTER INC-W854375	49790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.64	24
2406742	07/01/2024	FRANKLIN, EVERETT-W1715245	646010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.04	24
2406743	07/01/2024	FUSCO, VINCENT-W1418585	146590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.90	24
2406744	07/01/2024	GEE, AMBER-W1601415	612510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.52	24
2406745	07/01/2024	GOETHE, THOMAS-W1742445	211510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.04	24
2406746	07/01/2024	GUTMAN, RHONDA-W1675395	396350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.62	24
2406747	07/01/2024	HALL, CRYSTAL M-W1614325	387090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.44	24
2406748	07/01/2024	HANCOCK, CLAY-W1783405	126250	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.25	24
2406749	07/01/2024	HARKINS, SHELBY A-W1438565	222950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.28	24
2406750	07/01/2024	HARPER, DONNA-W1765005	96830	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.64	24
2406751	07/01/2024	HD DRILLING COMPANY LLC-W1795615	572790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$432.37	24
2406752	07/01/2024	HEARON, ROBERT-W1625735	621090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.04	24
2406753	07/01/2024	HOLM, CONNOR-W1749685	687070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.05	24
2406754	07/01/2024	HOY, NEIL J-W1164075	365230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.39	24

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2406755	07/01/2024	HUERTA, JOSHUA R-W1749375	659850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.60	24
2406756	07/01/2024	JOHNSON, TAYLOR-W1803865	348650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.62	24
2406757	07/01/2024	KENNEDY, RYAN S-W1267455	610810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.67	24
2406758	07/01/2024	LIEVANO, AMY A-W837525	489950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.50	24
2406759	07/01/2024	LOGAN, STEPHANIE-W1337465	537230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$334.82	24
2406760	07/01/2024	LORIENT, EDWINA-W1757985	384910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$28.04)	24
2406760	07/01/2024	LORIENT, EDWINA-W1757985	384910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.04	24
2406761	07/01/2024	LURIN REAL ESTATE HOLDINGS LX-W1797425	64210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.50	24
2406762	07/01/2024	MASTERS, SIRAH-W1614845	70770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.74	24
2406763	07/01/2024	MAYFIELD, BROCK-W1806375	632850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.82	24
2406764	07/01/2024	MCDOWELL, DOUG-W1202185	240490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.04	24
2406765	07/01/2024	MCGILL, ABRA-W1554565	506530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.49	24
2406766	07/01/2024	MELCHIORRI, DAPHNIE-W1813205	98230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.61	24
2406767	07/01/2024	MILLANDER, CALEB-W1683115	635170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$18.83)	24
2406767	07/01/2024	MILLANDER, CALEB-W1683115	635170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.83	24
2406768	07/01/2024	MILLER, ADRIENNE K-W1527085	253630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.85	24
2406769	07/01/2024	MOORE, GARRET-W1823655	589150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.28	24
2406770	07/01/2024	MOTHER EARTH'S CAFE-W1814095	92590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.99	24
2406771	07/01/2024	NGUYEN, NHAT TRANG THUY-W1740405	568530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$69.98	24
2406772	07/01/2024	PENNY, JOSHUA-W1721885	681330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$6.41)	24
2406772	07/01/2024	PENNY, JOSHUA-W1721885	681330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.41	24
2406773	07/01/2024	PROGRESSIVE MANAGEMENT ***-W679905	170670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.41	24
2406774	07/01/2024	RODRIGUEZ, JOSE-W1713565	724930	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.86	24
2406775	07/01/2024	ROYAL PALM REALTY *-W263235	126190	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.66	24
2406776	07/01/2024	SADOWSKI, PAUL-W1814615	315230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.04	24
2406777	07/01/2024	SARTINO, LOGAN RAY-W1764625	696610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.98	24
2406778	07/01/2024	SCHADE, KIM-W298755	477590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$138.25	24
2406779	07/01/2024	SLATE, JEB L-W1079445	169430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.79	24
2406780	07/01/2024	STEVENSON, JAMIE KAYLA-W1674745	358670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.16	24
2406781	07/01/2024	STOLL, MACKENZIE-W1790595	405370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.19	24
2406782	07/01/2024	VERNON, DANIELLE-W1671145	694370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.40	24
2406783	07/01/2024	WALLACE, THOMAS-W1721475	501170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$51.06	24
2406784	07/01/2024	WALTON CONTRUCTION-W1805195	602250	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$432.37	24
2406785	07/01/2024	WALTON, STEVE L-W1215	626470	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.47	24
2406786	07/01/2024	WILLIS, MADISON-W1810675	594430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.98	24
2406787	07/01/2024	WNY RIDGEWOOD APTS LLC-W1817975	184850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.02	24
2406788	07/01/2024	ZENG, QINGFENG-W1759745	594270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$90.85	24
2406790	07/03/2024	A & ASSOCIATES-20220140	OKBOCC11	W/E 5/12/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$2,236.45	24

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2406790	07/03/2024	A & ASSOCIATES-20220140	OKBOCC13	W/E 5/19/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$2,577.86	24
2406790	07/03/2024	A & ASSOCIATES-20220140	OKBOCC13SUPP	W/E 5/19/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,087.22	24
2406790	07/03/2024	A & ASSOCIATES-20220140	OKBOCC15	W/E 5/26/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,605.90	24
2406790	07/03/2024	A & ASSOCIATES-20220140	OKBOCC17	W/E 6/2/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$3,750.46	24
2406790	07/03/2024	A & ASSOCIATES-20220140	OKBOCC19	W/E 6/9/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,544.32	24
2406790	07/03/2024	A & ASSOCIATES-20220140	OKBOCC20	3/E 6/16/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,463.04	24
2406790	07/03/2024	A & ASSOCIATES-20220140	OKBOCC3	W/E 4/14/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$696.03	24
2406790	07/03/2024	A & ASSOCIATES-20220140	OKBOCC5	W/E 4/21/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,775.96	24
2406790	07/03/2024	A & ASSOCIATES-20220140	OKBOCC7	W/3 4/28/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$658.00	24
2406790	07/03/2024	A & ASSOCIATES-20220140	OKBOCC9	W/E 5/5/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,080.14	24
2406791	07/03/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2947239	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$7,155.00	24
2406791	07/03/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2947241	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,250.00	24
2406793	07/03/2024	ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064	8480126886	REPAIR OF D5LX R/A S/N 1	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER	\$86,583.00	24
2406795	07/03/2024	AT&T CORP-001337	020085017200	200850172001JUNEJUL24	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$61.64	24
2406796	07/03/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 5/18-6/17/2024	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$166.11	24
2406797	07/03/2024	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$24.25	24
2406797	07/03/2024	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$139.00	24
2406797	07/03/2024	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$21.25	24
2406798	07/03/2024	BEVERLY DAVIS-R001141	REFUND	AMO PAV 24-020	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406799	07/03/2024	BLUE ARBOR, INC.-20230153	20148	W/E 6/15/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$319.29	24
2406800	07/03/2024	BONDY'S FORD INC-21001416	509911	22287 INSTALLATION OF FUE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5,264.64	24
2406800	07/03/2024	BONDY'S FORD INC-21001416	509912	23136 W/S REPLACEMENT OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6,270.00	24
2406801	07/03/2024	BONNY BEATY-R001142	REFUND	AMO PAV 24-033	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406803	07/03/2024	BOZARD FORD COMPANY-21800076	261578	FORD F250, CREW CAB, 4X4	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$75,239.00	24
2406803	07/03/2024	BOZARD FORD COMPANY-21800076	262093	FORD F550, 4X4, UTILITY B	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$96,392.00	24
2406807	07/03/2024	CADEN MERCER-R001143	REFUND	AMO PAV 24-021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406808	07/03/2024	CAROLINA SOFTWARE INC-20100405	91333	WASTEWORX QTR 9/30/2	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$1,200.00	24
2406809	07/03/2024	CDW GOVERNMENT INC-20102725	RX77268	PD TONER	1036-PUBLIC DEFENDER - IT	551001-OFFICE SUPPLIES	\$113.08	24
2406809	07/03/2024	CDW GOVERNMENT INC-20102725	RZ20892	PD TONER	1036-PUBLIC DEFENDER - IT	551001-OFFICE SUPPLIES	\$568.80	24
2406810	07/03/2024	CENTURY 21 WIMCO REALTY INC-R001144	REFUND	AMO PAV 24-031	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406811	07/03/2024	CHARITY FULFER-R001145	REFUND	AMO B24-039	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406812	07/03/2024	CHELCO-21400198	877754	RELOCATE OVERHEAD POWER L	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$13,000.60	24
2406813	07/03/2024	CHRIS MARADIK-R001146	REFUND	AMO B24-053	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406815	07/03/2024	CITY OF CRESTVIEW-001926	JUL2024	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$32,475.75	24
2406818	07/03/2024	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$24.03	24
2406819	07/03/2024	CITY OF MARY ESTHER-010951	JUL2024	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$15,780.00	24
2406821	07/03/2024	CITY OF VALPARAISO-001929	4012024	CARMICHAEL BUGGY REPA	1419-CITY OF VALPARAISO	581701-CITY OF VALPARAISO	\$5,000.00	24
2406821	07/03/2024	CITY OF VALPARAISO-001929	JUL2024	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$12,874.75	24
2406823	07/03/2024	CODY BUSH-R001147	REFUND	AMO PAV 24-015	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406825	07/03/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 6/26-7/25/2024	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$237.42	24
2406826	07/03/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 6/22-7/21/2024	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90	24

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2406827	07/03/2024	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 6/18-7/17/2024	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66	24
2406828	07/03/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 6/18-7/17/2024	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98	24
2406829	07/03/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022391301	CRT 6/11-7/10/2024	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	\$380.00	24
2406830	07/03/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 5/27-6/26/2024	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$23.39	24
2406830	07/03/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 6/27-7/26/2024	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96	24
2406831	07/03/2024	COPY PRODUCTS COMPANY-20240036	36732452	JUDI 6/1-30/2024	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	\$455.97	24
2406832	07/03/2024	CRYSTAL WATSON-R001148	REFUND	AMO PAV 24-002	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406833	07/03/2024	DAIKIN APPLIED AMERICAS INC-21700080	3447565	FM DISCONNECT	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$15,404.85	24
2406833	07/03/2024	DAIKIN APPLIED AMERICAS INC-21700080	3447670	FM 5/8/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$238.50	24
2406834	07/03/2024	DANA STEPHENS-EMP0463	3548255	5/1-30/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$114.10	24
2406835	07/03/2024	DENA MATHIS-R001149	REFUND	AMO B24-006	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406836	07/03/2024	DEPT OF ENVIRONMENTAL PROTECTION-013697	137802	ENG 24/25 AGENCY FEE	1001-ENG & ADMIN DEPT	544610-R/L-LAND	\$300.00	24
2406837	07/03/2024	DEPT OF ENVIRONMENTAL PROTECTION-013697	137804	ENG 24/25 AGENCY FEE	1750-UNINCORPORATED MSTU	544610-R/L-LAND	\$300.00	24
2406838	07/03/2024	DESTIN HARVEST-21100407	14	C23-3894-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00	24
2406839	07/03/2024	DIVISION OF WORKERS' COMPENSATION-000024	23Q3S1239427289	QTR 4/1-6/30/2024	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,971.85	24
2406840	07/03/2024	DOMINIC JOHNSON-R001150	REFUND	AMO PAV 24-029	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406841	07/03/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201458	MAY 2024 TIPPING FEE	4301-SOLID WASTE	534900-CS-OTHER	\$60,826.80	24
2406841	07/03/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	210464	MAY 2024 LOAD FEE	4301-SOLID WASTE	534900-CS-OTHER	\$27,255.80	24
2406842	07/03/2024	EDWARD DON & COMPANY-20230009	31854986	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$125.11	24
2406842	07/03/2024	EDWARD DON & COMPANY-20230009	31854986	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$188.75	24
2406842	07/03/2024	EDWARD DON & COMPANY-20230009	31854986	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$189.45	24
2406842	07/03/2024	EDWARD DON & COMPANY-20230009	31854986	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$276.81	24
2406842	07/03/2024	EDWARD DON & COMPANY-20230009	31854986	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$371.93	24
2406842	07/03/2024	EDWARD DON & COMPANY-20230009	31854986	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$473.50	24
2406842	07/03/2024	EDWARD DON & COMPANY-20230009	31854986	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$485.36	24
2406842	07/03/2024	EDWARD DON & COMPANY-20230009	31854986	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$647.15	24
2406842	07/03/2024	EDWARD DON & COMPANY-20230009	31854986	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$864.04	24
2406842	07/03/2024	EDWARD DON & COMPANY-20230009	31854986	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$1,872.77	24
2406842	07/03/2024	EDWARD DON & COMPANY-20230009	31854986	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$17,793.51	24
2406844	07/03/2024	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JUNE 2024	JUNE 2024 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00	24
2406848	07/03/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR 2024	APR24 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$16,117.00	24
2406848	07/03/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR 2024	APR24 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$6,446.80	24
2406848	07/03/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR 2024	APR24 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$9,670.20	24
2406848	07/03/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC 2024	DEC24 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$12,653.00	24
2406848	07/03/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC 2024	DEC24 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$5,061.20	24
2406848	07/03/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC 2024	DEC24 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$7,591.80	24
2406848	07/03/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAR 2024	MAR24 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$15,230.00	24
2406848	07/03/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAR 2024	MAR24 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$6,092.00	24
2406848	07/03/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAR 2024	MAR24 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$9,138.00	24

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2406849	07/03/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000142934	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,190.00	24
2406850	07/03/2024	FEDERAL EXPRESS CORPORATION-000362	854132722	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$19.25	24
2406852	07/03/2024	FLEETCOR TECHNOLOGIES-014297	NP66606890	FLT 6/3-9/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,255.01	24
2406852	07/03/2024	FLEETCOR TECHNOLOGIES-014297	NP66636604	FLT 6/10-16/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$27,893.16	24
2406852	07/03/2024	FLEETCOR TECHNOLOGIES-014297	NP66658327	FLT 6/17-23/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$25,706.70	24
2406853	07/03/2024	FLORIDA BLUE-21000014	61196173	GRP#41954 JUL 2024	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$4,647.15	24
2406853	07/03/2024	FLORIDA BLUE-21000014	61196173	GRP#41954 JUL 2024	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$295.00	24
2406854	07/03/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$66.76	24
2406854	07/03/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$331.82	24
2406854	07/03/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.69	24
2406854	07/03/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$185.12	24
2406854	07/03/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$415.33	24
2406855	07/03/2024	GALLS LLC-006210	027470046	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$702.15)	24
2406855	07/03/2024	GALLS LLC-006210	027470112	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$268.86)	24
2406855	07/03/2024	GALLS LLC-006210	027470119	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$127.50)	24
2406855	07/03/2024	GALLS LLC-006210	027470122	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$85.00)	24
2406855	07/03/2024	GALLS LLC-006210	027470125	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$478.72)	24
2406855	07/03/2024	GALLS LLC-006210	027482047	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$142.41)	24
2406855	07/03/2024	GALLS LLC-006210	028064505	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$51.96	24
2406855	07/03/2024	GALLS LLC-006210	028169211	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$762.58	24
2406855	07/03/2024	GALLS LLC-006210	028192568	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$75.91	24
2406855	07/03/2024	GALLS LLC-006210	028200070	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$414.94	24
2406855	07/03/2024	GALLS LLC-006210	028204529	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$93.00	24
2406855	07/03/2024	GALLS LLC-006210	028225732	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$212.80	24
2406855	07/03/2024	GALLS LLC-006210	028230985	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$84.68	24
2406855	07/03/2024	GALLS LLC-006210	028231006	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$26.28	24
2406855	07/03/2024	GALLS LLC-006210	028262069	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$61.78	24
2406855	07/03/2024	GALLS LLC-006210	028326684	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$244.84	24
2406855	07/03/2024	GALLS LLC-006210	028326940	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$282.50	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	FREIGHT	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$4,217.06	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - 103582-D1 PRIM	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$32,393.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - 3 1/2" ZERO-G	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$724.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - 3 1/2" ZERO-G	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$745.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - ADA PRIMETIME	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$3,598.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - BELT SEAT 3 1/	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$732.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - CONCERT DUO	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$4,326.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - ENCL SEAT 3 1/	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$912.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - EXPRESSION SWI	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$1,859.00	24

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2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - EXPRESSION SWI	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$2,542.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - JAZZ A MINOR	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$4,288.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - OWNER'S KIT	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$84.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - PRIMETIME SWIN	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$2,226.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GAMETIME - PT22003 WAHKEE	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$34,128.08	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GT-IMPAX - 5209 SQFT OF P	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$161,109.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GT-SHADE - GTCU121208IG C	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$5,723.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GT-SHADE - RD303514SN 30X	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$16,225.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GT-SHADE - STANDARD SEALE	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$1,900.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	GT-SITE - 6' P/S BENCH W/	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$1,956.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	STRUTHERS RECREATION - CO	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$12,960.00	24
2406856	07/03/2024	PLAYCORE WISCONSIN INC-20200001	PJ0232257	STRUTHERS RECREATION - IN	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$49,570.00	24
2406858	07/03/2024	GRAND AMERICAN ENTERPRISES, INC.-REF4496	REFUND	OVERPAYMENT CK#9952	441-INSPECTION ENTERPRISE	1021002-CASH-OVERAGE/ SHORTAGE	\$900.00	24
2406859	07/03/2024	GULF COAST ELECTRIC-015240	4202	1) 280V 80 AMP 3 PHASE CI	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$11,951.54	24
2406861	07/03/2024	H2O PARTNERS-20230071	114760	PAVEMENT CONDITION INDEX	3202-ROAD/BRIDGE-1 LOGT	531900-PS-OTHER	\$6,690.00	24
2406865	07/03/2024	HULU, LLC-20240070	20458993HU	PAID MEDIA-HULU	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$73,673.98	24
2406866	07/03/2024	JACOBS ENGINEERING GROUP INC-22000089	D368920102	TO4 HYDRAULIC MODEL	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$7,290.00	24
2406866	07/03/2024	JACOBS ENGINEERING GROUP INC-22000089	D368950102	TO3 GENERAL SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,555.00	24
2406866	07/03/2024	JACOBS ENGINEERING GROUP INC-22000089	D382750002	TO5 WATER SYS IMPROV	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$12,693.00	24
2406866	07/03/2024	JACOBS ENGINEERING GROUP INC-22000089	D383920001R	TO6 OKA CO LIFT STAT	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$18,741.25	24
2406867	07/03/2024	JADE DEAN-R001151	REFUND	AMO B24-035	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406869	07/03/2024	KAPLAN KIRSCH LLP-22100123	56238	APR 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$8,045.62	24
2406872	07/03/2024	LAKEVIEW CENTER INC-ARPA0007	2	5/1-5/31/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$24,499.00	24
2406872	07/03/2024	LAKEVIEW CENTER INC-ARPA0007	3	6/1-6/30/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$6,026.00	24
2406872	07/03/2024	LAKEVIEW CENTER INC-ARPA0007	4	7/1-7/31/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$9,412.32	24
2406872	07/03/2024	LAKEVIEW CENTER INC-ARPA0007	5	8/1-8/31/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$4,851.00	24
2406875	07/03/2024	MARCI MITCHELL-R001152	REFUND	AMO PAV 24-014	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406876	07/03/2024	MEGAN VANVRANCKEN-R001153	REFUND	AMO B24-059	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406878	07/03/2024	MOHAWK VALLEY MINING, LLC-20230016	4169	RIP RAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$5,126.76	24
2406880	07/03/2024	MRD ASSOCIATES, INC.-21301380	3550	TO6 WTR ST BOAT RAMP	1755-UCP - CAPITAL PROJECTS	563784-WATER ST BOAT RAMP	\$7,415.00	24
2406881	07/03/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	01	SEE CREATURES LITTLE ADVE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,750.00	24
2406883	07/03/2024	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701942-FY18 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$31.11	24
2406884	07/03/2024	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85-PWR OUT	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$75.00	24
2406885	07/03/2024	ONE STEP GPS LLC-22000149	91610	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,603.00	24
2406885	07/03/2024	ONE STEP GPS LLC-22000149	REISSUE CK	CK# 2405054 INV 91178	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,521.50	24
2406890	07/03/2024	PROPERTY IMAGE LLC-20240111	230144	WOMENS VET PARK	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$32,399.64	24
2406891	07/03/2024	PUBLIC DEFENDER FIRST CIRCUIT-22000063	COX2404OKA	COX 5/23-6/22/2024	1036-PUBLIC DEFENDER - IT	541010-COMMUNICATIONS SERVICE	\$767.30	24
2406892	07/03/2024	PUMP & PROCESS EQUIPMENT INC-20400813	742071	ODORCARB ULTRA BOX AND OD	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$29,366.50	24
2406893	07/03/2024	RACONTEURS, LLC-20230049	202440	FEB ZOOM MEETING	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$500.00	24
2406893	07/03/2024	RACONTEURS, LLC-20230049	202447	SPORTS ETA SYMPOSIUM	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$500.00	24

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2406893	07/03/2024	RACONTEURS, LLC-20230049	202463	MAY-JUNE24 ZOOM MEET	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$2,000.00	24
2406894	07/03/2024	RANDY WOODRUFF-EMP0160	3514984	6/4-8/24 SETTLEMENT	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$204.00	24
2406898	07/03/2024	SANSOM EQUIPMENT CO INC-014292	E00328	VACTOR 2100I COMBINATION	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$528,780.00	24
2406900	07/03/2024	SEAN ROBERTSON-R001154	REFUND	AMO PAV 24-019	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406901	07/03/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78098	ARPT 4/21-6/1/2024	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$16,507.60	24
2406901	07/03/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78130	ARPT 4/21-6/1/2024	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$30,633.15	24
2406901	07/03/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78188	ARPT 4/21-6/1/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$148,176.91	24
2406902	07/03/2024	SHEPPARD SERVICES LLC-20230116	RI3777	WS EQUIPMENT	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$1,614.98	24
2406904	07/03/2024	SOUTHERN EARTH SCIENCES, INC-20501584	P12014208	ASBESTOS AIR MONITORING (	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$6,375.00	24
2406905	07/03/2024	STUART C IRBY CO-003525	S12360579004	ALLEN BRADLEY 20-750-2262	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$112.38	24
2406905	07/03/2024	STUART C IRBY CO-003525	S12360579004	ALLEN BRADLEY 20-COMM-E P	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$88.63	24
2406905	07/03/2024	STUART C IRBY CO-003525	S12360579004	ALLEN BRADLEY 20F1AND156	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$745.08	24
2406905	07/03/2024	STUART C IRBY CO-003525	S12360579004	ALLEN BRADLEY 20F1AND248	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$1,004.51	24
2406906	07/03/2024	SYSTEMS SPECIALISTS INC-006023	1909	TDD DFWB CC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,813.10	24
2406910	07/03/2024	TRIPADVISOR HOLDINGS, LLC-20240069	3.41849E+11	TRIP ADVISOR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$124,564.19	24
2406911	07/03/2024	TRUDY HICKS-R001155	REFUND	AMO SCC 24-002	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406912	07/03/2024	UNITED PARCEL SERVICE-20101500	X154X0264	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2406914	07/03/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9966883640	CRT 5/19-6/18/2024	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$364.91	24
2406915	07/03/2024	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	93270	K SUTSKO REG 2024	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$595.00	24
2406915	07/03/2024	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	93271	A FOGG REG 2024	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$595.00	24
2406915	07/03/2024	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	93273	S YOUNG REG 2024	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$595.00	24
2406915	07/03/2024	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	93296	N WINFIELD REG 2024	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$595.00	24
2406917	07/03/2024	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 313460322339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$680.86	24
2406918	07/03/2024	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC 313531822333	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$220.04	24
2406919	07/03/2024	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 313388822337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$678.00	24
2406920	07/03/2024	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 313395622332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,629.40	24
2406921	07/03/2024	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 313396322338	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$332.27	24
2406922	07/03/2024	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 313403922336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$351.66	24
2406923	07/03/2024	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 313435522336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$365.58	24
2406924	07/03/2024	WASTE PRO OF FLORIDA-21000422	0000243138	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$179.88	24
2406927	07/03/2024	WEATHERPROOFING-20230140	97656490	NORTH HEALTH DEPARTMENT L	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$58,906.19	24
2406928	07/03/2024	XEROX-005904	021581540	RISK 5/21-6/21/2024	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$278.45	24
2406929	07/08/2024	EMS REFUND-EMS00236	107624	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$101.84	24
2406930	07/08/2024	EMS REFUND-EMS03660	110827	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$111.89	24
2406931	07/08/2024	EMS REFUND-EMS03519	102959	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$105.39	24
2406932	07/08/2024	EMS REFUND-EMS03317	96362	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$117.94	24
2406933	07/08/2024	EMS REFUND-EMS00001	110995	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$322.56	24
2406933	07/08/2024	EMS REFUND-EMS00001	112383	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$369.47	24
2406933	07/08/2024	EMS REFUND-EMS00001	112926	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$336.20	24

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2406933	07/08/2024	EMS REFUND-EMS00001	113929	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$267.43	24
2406934	07/08/2024	EMS REFUND-EMS03285	82080	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$460.70	24
2406935	07/08/2024	EMS REFUND-EMS03655	80489	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$40.00	24
2406936	07/08/2024	EMS REFUND-EMS03602	116632	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$102.05	24
2406936	07/08/2024	EMS REFUND-EMS03602	116810	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$85.07	24
2406937	07/08/2024	EMS REFUND-EMS03661	112629	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$345.31	24
2406938	07/08/2024	EMS REFUND-EMS03658	100562	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$275.00	24
2406939	07/08/2024	EMS REFUND-EMS03657	97271	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$30.00	24
2406940	07/08/2024	EMS REFUND-EMS03662	115565	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$240.00	24
2406941	07/08/2024	EMS REFUND-EMS03654	64672	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,075.00	24
2406942	07/08/2024	EMS REFUND-EMS03656	95772	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.35	24
2406943	07/08/2024	EMS REFUND-EMS03659	101706	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$21.39	24
2406944	07/08/2024	EMS REFUND-EMS03169	109665	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$329.52	24
2406944	07/08/2024	EMS REFUND-EMS03169	118810	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$266.22	24
2406945	07/08/2024	EMS REFUND-EMS03363	103503	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$124.21	24
2406945	07/08/2024	EMS REFUND-EMS03363	111568	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1.59	24
2406945	07/08/2024	EMS REFUND-EMS03363	112068	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$2.34	24
2406945	07/08/2024	EMS REFUND-EMS03363	27057	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$147.78	24
2406946	07/08/2024	EMS REFUND-EMS01961	105648	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$443.93	24
2406946	07/08/2024	EMS REFUND-EMS01961	118128	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$921.43	24
2406947	07/08/2024	EMS REFUND-EMS03295	107868	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$347.59	24
2406947	07/08/2024	EMS REFUND-EMS03295	46775	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$192.76	24
2406947	07/08/2024	EMS REFUND-EMS03295	58810	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.31	24
2406948	07/08/2024	EMS REFUND-EMS03311	100039	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$154.32	24
2406948	07/08/2024	EMS REFUND-EMS03311	101980	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$182.41	24
2406948	07/08/2024	EMS REFUND-EMS03311	104011	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$161.93	24
2406948	07/08/2024	EMS REFUND-EMS03311	105281	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$387.68	24
2406948	07/08/2024	EMS REFUND-EMS03311	112657	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$258.53	24
2406948	07/08/2024	EMS REFUND-EMS03311	115077	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$178.18	24
2406948	07/08/2024	EMS REFUND-EMS03311	72879	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$281.10	24
2406948	07/08/2024	EMS REFUND-EMS03311	97142	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$125.72	24
2406948	07/08/2024	EMS REFUND-EMS03311	97374	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$148.78	24
2406948	07/08/2024	EMS REFUND-EMS03311	97387	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$237.76	24
2406949	07/08/2024	EMS REFUND-EMS03663	118966	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$282.00	24
2406950	07/11/2024	A & ASSOCIATES-20220140	OKBOCC21	W/E 6/16/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$3,850.47	24
2406950	07/11/2024	A & ASSOCIATES-20220140	OKBOCC22	W/E 6/23/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,463.04	24
2406951	07/11/2024	A TIME TO DANCE-REF4497	B12434	A012764-B12434-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$535.00	24
2406952	07/11/2024	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	116720	SOE SVC CALL	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$787.67	24

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2406953	07/11/2024	ALLISON SULLIVAN-EMP0420	3554023	6/3-12/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$94.87	24
2406954	07/11/2024	ALLYN GIRLING-R001102	REISSUE CK	REISSUE CK 2403650	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406956	07/11/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$867.83	24
2406956	07/11/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,601.92	24
2406957	07/11/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$176.00	24
2406958	07/11/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2406958	07/11/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2406959	07/11/2024	ANCHOR DOOR & HARDWARE LLC-22100190	2965	OKALOOSA ISLAND BEACH ACC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9,235.82	24
2406959	07/11/2024	ANCHOR DOOR & HARDWARE LLC-22100190	2965	OKALOOSA ISLAND BEACH ACC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9,237.86	24
2406959	07/11/2024	ANCHOR DOOR & HARDWARE LLC-22100190	2965	OKALOOSA ISLAND BEACH ACC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9,254.22	24
2406959	07/11/2024	ANCHOR DOOR & HARDWARE LLC-22100190	2984	2 EA. 3068 HM DOOR FRAMES	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$25,868.07	24
2406961	07/11/2024	ANIXTER INC.-20600567	193374752	180627/474222	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$6,557.30	24
2406961	07/11/2024	ANIXTER INC.-20600567	193374833	DS-193B14HN-01	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$37,080.00	24
2406961	07/11/2024	ANIXTER INC.-20600567	193375410	180420/474219	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$5,803.42	24
2406962	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 5/26-6/25/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$496.87	24
2406963	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 5/26-6/25/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.50	24
2406963	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 5/26-6/25/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,529.76	24
2406963	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 5/26-6/25/2024	702422-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$690.10	24
2406964	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 5/18-6/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$209.94	24
2406964	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 5/18-6/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,509.74	24
2406964	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 5/18-6/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$10.64	24
2406964	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 5/18-6/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$30.72	24
2406964	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 5/18-6/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$76.81	24
2406965	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 5/18-6/17/2024	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$929.63	24
2406966	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 5/18-6/17/2024	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$402.67	24
2406966	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 5/18-6/17/2024	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$578.87	24
2406967	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 5/18-6/17/2024	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$2,097.45	24
2406967	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 5/18-6/17/2024	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$236.84	24
2406967	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 5/18-6/17/2024	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$302.54	24
2406968	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 5/18-6/17/2024	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$417.79	24
2406969	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 5/18-6/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$69.98	24
2406969	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 5/18-6/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$176.71	24
2406969	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 5/18-6/17/2024	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$6.30	24
2406969	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 5/18-6/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$76.90	24
2406969	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 5/18-6/17/2024	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$18.19	24
2406969	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 5/18-6/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$213.62	24
2406969	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 5/18-6/17/2024	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$45.49	24
2406969	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 5/18-6/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$527.92	24

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2406970	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	EMS 5/18-6/17/2024	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,666.13	24
2406971	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 5/26-6/25/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$45.30	24
2406972	07/11/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 5/18-6/17/2024	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.10	24
2406973	07/11/2024	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$53.44	24
2406973	07/11/2024	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$38.66	24
2406974	07/11/2024	BALLARD PARTNERS, INC.-22000090	6490	JULY 2024	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00	24
2406975	07/11/2024	BASKERVILLE DONOVAN INC-21900093	45742	TO5A CRYSTAL BCH PARK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$1,348.91	24
2406975	07/11/2024	BASKERVILLE DONOVAN INC-21900093	45742	TO5A CRYSTAL BCH PARK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$937.37	24
2406976	07/11/2024	BAY AREA PRINTING AND-20302825	154941	HP XL 3600DR MFP	1001-ENG & ADMIN DEPT	546050-RM-OFFICE MACHINES	(\$1,800.00)	24
2406976	07/11/2024	BAY AREA PRINTING AND-20302825	154941	HP XL 3600DR MFP	1001-ENG & ADMIN DEPT	546050-RM-OFFICE MACHINES	\$1,800.00	24
2406977	07/11/2024	BAY PEST CONTROL COMPANY INC-22100045	403631	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	24
2406977	07/11/2024	BAY PEST CONTROL COMPANY INC-22100045	403642	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	24
2406981	07/11/2024	BRADLEY DILLON-EMP0502	3544883	6/7-8/24 SETTLEMENT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$81.00	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$56.25	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$72.35	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$404.15	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$37.43	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.87	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.97	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.32	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.11	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.75	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.94	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.13	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.90	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$136.52	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$104.65	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.57	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$386.98	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$124.39	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.41	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.51	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,055.74	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.20	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.92	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.67	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$494.29	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$207.34	24

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2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,325.39	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.80	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$189.64	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.83	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$124.93	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.06	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.54	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.26	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$328.28	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$143.50	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,375.69	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$51.96	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$264.44	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.55	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.47	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.80	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.72	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$205.20	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.80	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$112.91	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.00	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.00	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.00	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.00	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.00	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$156.47	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184331	1850T HIGHWAY 2	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$179.87	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$212.81	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$149.72	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000187689	5929 BROKEN D LN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$85.00	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.77	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$221.62	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.97	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.78	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,603.32	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.74	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.96	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$145.31	24

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2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	98000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$176.65	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$138.56	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.07	24
2406989	07/11/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.55	24
2406992	07/11/2024	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$62.82	24
2406992	07/11/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$2,011.03	24
2406992	07/11/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$19,319.41	24
2406992	07/11/2024	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$911.71	24
2406992	07/11/2024	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$9,208.75	24
2406992	07/11/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$948.69	24
2406992	07/11/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,233.66	24
2406992	07/11/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$50.88	24
2406992	07/11/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$85.54	24
2406992	07/11/2024	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$77.71	24
2406992	07/11/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$390.08	24
2406992	07/11/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$635.91	24
2406994	07/11/2024	COGENT COMMUNICATIONS INC-20240033	927995412	WS 5/1-31/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$495.53	24
2406994	07/11/2024	COGENT COMMUNICATIONS INC-20240033	927995412	WS 6/1-30/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$510.85	24
2406995	07/11/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2406995	07/11/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2406996	07/11/2024	COPY PRODUCTS COMPANY-010240	2290622	PRTL 3/22-6/21/2024	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$327.65	24
2406998	07/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 6/27-7/26/2024	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$27.96	24
2406999	07/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 7/3-8/2/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$90.86	24
2407000	07/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 7/3-8/2/2024	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50	24
2407001	07/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 4/9-5/8/2024	702245-USDOT FY22 FTA 5307 (O)	541010-COMMUNICATIONS SERVICE	\$38.94	24
2407001	07/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 5/9-6/8/2024	702245-USDOT FY22 FTA 5307 (O)	541010-COMMUNICATIONS SERVICE	\$38.94	24
2407001	07/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 6/9-7/8/2024	702245-USDOT FY22 FTA 5307 (O)	541010-COMMUNICATIONS SERVICE	\$38.94	24
2407002	07/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 6/21-7/20/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99	24
2407003	07/11/2024	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 6/25-7/24/2024	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06	24
2407004	07/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3447344	FM 3/1-5/31/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50	24
2407004	07/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3447345	FM 3/1-5/31/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50	24
2407004	07/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3447346	FM 3/1-5/31/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,986.50	24
2407004	07/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3447347	FM 3/1-5/31/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,455.50	24
2407004	07/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3447348	FM 3/1-5/31/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,030.75	24
2407004	07/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452010	12 X 24 X 12	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,088.71	24
2407004	07/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452010	20 X 20 X 12	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$334.38	24
2407004	07/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452010	20 X 24 X 12	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$2,236.86	24
2407004	07/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452010	24 X 24 X 12	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,047.81	24
2407004	07/11/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452010	SHIPPING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$773.26	24

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2407007	07/11/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2407008	07/11/2024	DIRECTV-20300170	076206320	WS 6/27-7/26/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$108.99	24
2407010	07/11/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2407011	07/11/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$36.23	24
2407011	07/11/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$41.25	24
2407011	07/11/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$758.87	24
2407011	07/11/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$774.92	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.61	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$9,648.08	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,112.63	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.67	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$788.66	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.16	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.82	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$62.94	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,250.95	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.58	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$37.30	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.86	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,716.35	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.74	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.80	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.03	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$473.48	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.98	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$22.78	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$504.88	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.55	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$138.93	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$699.05	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$17,617.52	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.70	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$35.62	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.29	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.30	24

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2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$728.78	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,020.16	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.69	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.80	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.28	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$39.81	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.27	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.11	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.48	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$48.30	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,733.65	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.50	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$418.33	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$35.05	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$255.18	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.65	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,985.19	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.16	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$488.23	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$88.43	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.05	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.88	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,924.32	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.54	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.62	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$55.90	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.63	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.76	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.66	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,492.75	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.24	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$440.13	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,451.31	24

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2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$14,695.98	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.47	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,632.07	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$774.49	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,404.31	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.06	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.62	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.76	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.55	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.30	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.95	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$25.66	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.77	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.73	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$113.50	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	\$2,007.01	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$24.35	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.98	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.95	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.28	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.89	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,563.85	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.65	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.30	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,146.84	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.06	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.49	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$125.33	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.25	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$78.65	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.91	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,153.03	24

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2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,853.52	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.08	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$122.85	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$278.53	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.36	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$32.38	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.66	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.84	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.40	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,417.97	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$109.86	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.12	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$953.84	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$29.77	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.10	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$635.89	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.49	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.77	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.03	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.45	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,432.03	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$663.24	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$626.69	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$50.88	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,215.97	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.02	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$298.10	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,075.04	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$585.11	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.80	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,318.88	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$289.37	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,311.65	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$426.62	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.54	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.62	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$179.62	24

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2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$47.24	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$249.31	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$169.67	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$177.51	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$170.48	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$80.81	24
2407019	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$1,368.91	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$606.21	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$349.89	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.80	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$117.73	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.76	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.25	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$28.99	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,734.85	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.62	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$638.61	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.18	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,379.16	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.82	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$153.43	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.33	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$45.84	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.00	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.97	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$40.70	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.70	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$74.84	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.11	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.19	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.91	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,165.75	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$234.00	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.95	24

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2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.64	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$277.90	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.08	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,194.68	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.00	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$367.78	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.90	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.96	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$9,861.44	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$862.61	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,713.54	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$141.16	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.98	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.24	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$393.68	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,066.55	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.08	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.84	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$1,617.45	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$492.95	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$6,086.44	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.64	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.13	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$184.05	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,033.94	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,190.57	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.93	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.83	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,794.97	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.12	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.08	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$582.71	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.64	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.33	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$339.36	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$115.41	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.64	24

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2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$268.80	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$96.29	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$57.33	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$109.37	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$33.87	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$276.25	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.13	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.80	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$401.20	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,719.92	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.06	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.78	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.36	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.63	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.77	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$97.37	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$69.21	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$47.27	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$75.88	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$817.16	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,816.03	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.35	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.69	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$88.43	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,369.41	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.19	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.04	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$328.76	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$253.49	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,473.86	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.73	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$699.40	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.75	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$247.21	24

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2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$527.84	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$369.51	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106093053	BROOKS ST SCADA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.83	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$7,540.25	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$21,144.78	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.69	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.80	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.05	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.69	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.84	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$318.92	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.74	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.33	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.11	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,906.29	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,889.09	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.24	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.55	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.89	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,315.85	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$172.93	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.82	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.49	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.99	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.59	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.58	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.91	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.29	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.78	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.86	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$400.62	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.73	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$241.20	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.11	24

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2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.21	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.88	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,336.81	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.81	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$721.74	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.54	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.94	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.19	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.01	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$227.07	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.44	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$77.69	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$8.62	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.13	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.07	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.91	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.30	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$683.46	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.46	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.01	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.55	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$60.85	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$143.52	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.41	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$96.99	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.93	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.56	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.63	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.57	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.04	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.05	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,017.32	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$446.01	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.94	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$247.26	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$263.68	24

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2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$122.46	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.99	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.87	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$227.32	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,463.36	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$207.99	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$47.72	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$51.26	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.27	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.69	24
2407029	07/11/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$214.51	24
2407031	07/11/2024	FT WALTON BCH MED CNTR INC-000325	GL581981	JULY 2024 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84	24
2407032	07/11/2024	GANNETT MEDIA CORP-22100159	0006522259	10293591	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$433.20	24
2407032	07/11/2024	GANNETT MEDIA CORP-22100159	0006522259	10293592	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$433.20	24
2407032	07/11/2024	GANNETT MEDIA CORP-22100159	0006522259	10303586	4400-INSPECTION DEPARTMENT	549901-LEGAL ADVERTISING	\$180.85	24
2407032	07/11/2024	GANNETT MEDIA CORP-22100159	0006522649	10225449	1410-OKALOOSA COUNTY TOURISM	549901-LEGAL ADVERTISING	\$124.50	24
2407032	07/11/2024	GANNETT MEDIA CORP-22100159	0006522649	10281359	4202-VPS-OPERATING	549901-LEGAL ADVERTISING	\$146.55	24
2407032	07/11/2024	GANNETT MEDIA CORP-22100159	0006522649	10304038	4301-SOLID WASTE	549901-LEGAL ADVERTISING	\$122.05	24
2407037	07/11/2024	TRAVIS HUISKEN-EMP00322	3523013	6/16-21/24 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$57.00	24
2407038	07/11/2024	INTERNATIONAL ASSOC VENUE MANAGERS-21600163	88254	ECCC MEMBERSHIP DUES	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$2,520.83	24
2407038	07/11/2024	INTERNATIONAL ASSOC VENUE MANAGERS-21600163	88254	ECCC MEMBERSHIP DUES	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$504.17	24
2407041	07/11/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	24
2407041	07/11/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	24
2407044	07/11/2024	MARIA EMILIA CABRAL-SETIAN-EMP0492	3521277	5/6-10/24 SETTLEMENT	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$255.00	24
2407045	07/11/2024	MEL PONDER-EMP0304	3554148	6/3-26/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$121.81	24
2407047	07/11/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2407048	07/11/2024	MIDLAND CREDIT MANAGEMENT INC-L2291188		DED:0073 GARNISH	801-PAYROLL CLEARING FUND BCC	2291188-MIDLAND CREDIT MGMT	\$93.80	24
2407049	07/11/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2407050	07/11/2024	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PITT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$209.48	24
2407050	07/11/2024	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$36.53	24
2407050	07/11/2024	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$167.22	24
2407051	07/11/2024	MINNESOTA LIFE INSURANCE CO-22000024	REISSUE CK	CK#2405754 BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$24,015.90	24
2407051	07/11/2024	MINNESOTA LIFE INSURANCE CO-22000024	REISSUE CK	CK#2405754 CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,694.12	24
2407051	07/11/2024	MINNESOTA LIFE INSURANCE CO-22000024	REISSUE CK	CK#2405754 PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,363.95	24
2407051	07/11/2024	MINNESOTA LIFE INSURANCE CO-22000024	REISSUE CK	CK#2405754 TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,401.33	24
2407052	07/11/2024	MISTY RAE RUTHRAUFF-EMP0428	REIMBURSE	OCHRA 7/11/2024	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$890.00	24

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2407053	07/11/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000004201	TO7 OKA CO ROADS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$487,388.00	24
2407053	07/11/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000004255	TO7 OKA CO ROADS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$423,776.22	24
2407054	07/11/2024	MOHAWK VALLEY MINING, LLC-20230016	4197	38364-24/ LIMEROCK BA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,845.76	24
2407054	07/11/2024	MOHAWK VALLEY MINING, LLC-20230016	4232	108825/ LIMEROCK BASE	3205-R/B SPECIAL PROJJS	563253-ADDT'L DIRT 2 PAVE	\$8,623.68	24
2407056	07/11/2024	NETWORK COMMUNICATIONS OF NW FL-20240127	306525	7/1-8/1/2024 BACKUP	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$105.00	24
2407057	07/11/2024	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$610.24	24
2407060	07/11/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200096	MAY 2024	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$34.26	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.57	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.50	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$38.96	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.68	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.45	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.11	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.26	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$18.57	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.68	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$24.85	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$24.85	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$84.46	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.41	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$24.85	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.70	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.70	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.83	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$792.68	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	11805150578	1974 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER E	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.70	24

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2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$26.41	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.85	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.50	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$117.92	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.15	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$725.38	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.98	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$24.85	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$35.83	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.85	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$31.11	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$31.11	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.85	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$745.61	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$42.11	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.85	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$35.83	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$419.67	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.27	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$34.26	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$21.70	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$23.27	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$18.57	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$29.55	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$34.26	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$515.02	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$1,246.58	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.41	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.41	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$5,588.89	24

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2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,130.24	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$49.09	24
2407064	07/11/2024	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$707.58	24
2407067	07/11/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2407068	07/11/2024	PAUL MIXON-EMP0299	3550011	6/23-25/24 SETTLEMENT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$986.12	24
2407069	07/11/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3106567762	TDD 1/28-4/27/2024	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$189.27	24
2407069	07/11/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3106695196	TDD 4/28-7/27/2024	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$189.27	24
2407072	07/11/2024	RACONTEURS, LLC-20230049	202462	MAY SPORTS MEETING	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$2,500.00	24
2407076	07/11/2024	CHRISTINA ROGERS-EMP00254	3541184	5/27-6/1/24 SETTLEMNT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$255.00	24
2407077	07/11/2024	SAM MARSHALL ARCHITECTS PA-21100637	22062722	TO2 BRACKING BDLG	3110-CAPITAL OUTLAY PROJECTS	562173-BRACKIN BUILDING	\$12,000.00	24
2407078	07/11/2024	SAMANTHA CUTSINGER-EMP0309	3551128	6/25-29/24 SETTLEMENT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$721.38	24
2407078	07/11/2024	SAMANTHA CUTSINGER-EMP0309	3559556	6/18-20/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$61.83	24
2407079	07/11/2024	SANTA ROSA COUNTY BOCC-014169	LAND012576	JUN 2024 LANDFILL	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$5,693.16	24
2407080	07/11/2024	SECURUS TECHNOLOGIES INC-21001711	IDA00147984	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$22,815.73	24
2407081	07/11/2024	SHEPPARD SERVICES LLC-20230116	RI3586	WS MCE TESTING	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$722.49	24
2407082	07/11/2024	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	249998	REPAIR ROOF SYSTEM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$845.00	24
2407083	07/11/2024	STAGE RIGHT CORPORATION-20301150	235352	ME-3750, 8' X 12' X 36"-5	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$7,806.00	24
2407083	07/11/2024	STAGE RIGHT CORPORATION-20301150	235352	SHIPPING & FREIGHT	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,136.00	24
2407085	07/11/2024	ELIOR, INC. D/BJA-20240034	INV2000211190	SVC 6/15-21/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,980.63	24
2407085	07/11/2024	ELIOR, INC. D/BJA-20240034	INV2000211749	SVC 6/22-28/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,028.99	24
2407088	07/11/2024	TLD-SOUTHEAST, INC-20230069	1907750	JUN24 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$925.00	24
2407089	07/11/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,281.91	24
2407089	07/11/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$70.46	24
2407091	07/11/2024	TOMMY RIMKUS-EMP0396	REIMBURSE	OCFSA 7/11/2024	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$533.68	24
2407092	07/11/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMENT-TRANSWORLD	\$134.16	24
2407093	07/11/2024	TRIPADVISOR HOLDINGS, LLC-20240069	TAUS136701	TRIPADVISOR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$85,712.34	24
2407094	07/11/2024	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045461183	ENERGOV MAR24	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$8,942.88	24
2407095	07/11/2024	ULTIMATE WASTE SOLUTIONS LLC-21800099	66123	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$5,400.00	24
2407096	07/11/2024	UNITED PARCEL SERVICE-20101500	X154X0274	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$68.17	24
2407097	07/11/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$235.00	24
2407098	07/11/2024	VERIZON WIRELESS SERVICES LLC D/BJA-20900128	9967321030	WS 5/24-6/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,875.64	24
2407099	07/11/2024	VERIZON WIRELESS SERVICES LLC D/BJA-20900128	9967342157	IS 5/24-6/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,649.99	24
2407100	07/11/2024	VERIZON WIRELESS SERVICES LLC D/BJA-20900128	9967342158	GM 5/24-6/23/2024	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.45	24
2407100	07/11/2024	VERIZON WIRELESS SERVICES LLC D/BJA-20900128	9967342158	GM 5/24-6/23/2024	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$484.46	24
2407100	07/11/2024	VERIZON WIRELESS SERVICES LLC D/BJA-20900128	9967342158	GM 5/24-6/23/2024	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,148.73	24
2407101	07/11/2024	VERIZON WIRELESS SERVICES LLC D/BJA-20900128	9967342159	DOC 5/24-6/23/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$247.28	24
2407101	07/11/2024	VERIZON WIRELESS SERVICES LLC D/BJA-20900128	9967342159	DOC 5/24-6/23/2024	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	\$40.38	24
2407102	07/11/2024	VERIZON WIRELESS SERVICES LLC D/BJA-20900128	9967342160	LIB 5/24-6/23/2024	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.38	24

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2407103	07/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342162	FM 6/24-6/23/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$20.19	24
2407103	07/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342162	TDD 6/24-6/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$529.36	24
2407103	07/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342162	TDD 6/24-6/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$596.70	24
2407104	07/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342163	AGEX 5/24-6/23/2024	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$252.28	24
2407105	07/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342164	BOCC 5/24-6/23/2024	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$509.77	24
2407106	07/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342166	TDD 6/24-6/23/2024	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$286.98	24
2407107	07/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342170	COAD 5/24-6/23/2024	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$256.91	24
2407108	07/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342173	IS 5/24-6/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,038.68	24
2407109	07/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342174	IS 5/24-6/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$288.31	24
2407110	07/11/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967413827	SOE 5/24-6/23/2024	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14	24
2407111	07/11/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2407112	07/11/2024	WASTE MANAGEMENT INC OF FL-006405	116537793006	COAD 313444622333	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$113.42	24
2407113	07/11/2024	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 313447222339	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$411.80	24
2407114	07/11/2024	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 313469522335	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$402.19	24
2407115	07/11/2024	WASTE MANAGEMENT INC OF FL-006405	253979053008	COAD 313513822335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$124.49	24
2407116	07/11/2024	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 313519322330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,760.21	24
2407117	07/11/2024	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARK 313530722336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,990.41	24
2407118	07/11/2024	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 281373733008	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$211.79	24
2407119	07/11/2024	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 313395522334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$510.63	24
2407120	07/11/2024	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 313425222335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$497.99	24
2407121	07/11/2024	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 313434522337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$586.38	24
2407122	07/11/2024	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 313439122331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$455.02	24
2407123	07/11/2024	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 313439222339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60	24
2407124	07/11/2024	WILBURN FLEMING-R001156	REFUND	AMO B24-054	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2407125	07/11/2024	XEROX-005904	021508492	SOE 4/29-5/30/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$210.02	24
2407125	07/11/2024	XEROX-005904	021508492	SOE 4/29-5/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$90.68	24
2407125	07/11/2024	XEROX-005904	021508493	SOE 4/29-5/30/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2407125	07/11/2024	XEROX-005904	021508493	SOE 4/29-5/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$60.64	24
2407125	07/11/2024	XEROX-005904	021547888	SOE 4/29-5/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$90.68)	24
2407125	07/11/2024	XEROX-005904	021547890	SOE 4/29-5/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$60.64)	24
2407126	07/11/2024	ZOE BARROW-R001157	REFUND	AMO B24-037	1750R-UNINCORP MSTU REVENUE	347205-BAKER COMM CENTER FEES	\$25.00	24
2407128	07/15/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000000689	4418 POVERTY CREEK RD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$287.47	24
2407129	07/15/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2104889668	5232 DEER SPRINGS DR	0129-OK CO FIRE DISTRICT	543001-UTILITIES-ELECTRIC	\$185.59	24
2407130	07/15/2024	MCNEIL & COMPANY INC-20240161	6341209	#3 MEIM07841112	0129-OK CO FIRE DISTRICT	545035-INSURANCE-PROP/ BUILDING	\$626.75	24
2407130	07/15/2024	MCNEIL & COMPANY INC-20240161	6341209	#3 MEPK07878412	0129-OK CO FIRE DISTRICT	545035-INSURANCE-PROP/ BUILDING	\$3,767.25	24
2407130	07/15/2024	MCNEIL & COMPANY INC-20240161	6341209	#3 MEUM07901012	0129-OK CO FIRE DISTRICT	545035-INSURANCE-PROP/ BUILDING	\$188.00	24
2407130	07/15/2024	MCNEIL & COMPANY INC-20240161	6342209	#4 MEIM07841112	0129-OK CO FIRE DISTRICT	545035-INSURANCE-PROP/ BUILDING	\$626.75	24
2407130	07/15/2024	MCNEIL & COMPANY INC-20240161	6342209	#4 MEPK07878412	0129-OK CO FIRE DISTRICT	545035-INSURANCE-PROP/ BUILDING	\$3,767.25	24

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2407130	07/15/2024	MCNEIL & COMPANY INC-20240161	6342209	#4 MEUM07901012	0129-OK CO FIRE DISTRICT	545035-INSURANCE-PROP/ BUILDING	\$188.00	24
2407131	07/15/2024	UNITED STATES TREASURY-20240160	59-3116191	2ND QTR 2024	0129-OK CO FIRE DISTRICT	521000-FICA TAXES	\$593.16	24
2407132	07/18/2024	A & ASSOCIATES-20220140	FWO001	W/E 3/8/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$92.72	24
2407132	07/18/2024	A & ASSOCIATES-20220140	FWO002R	4/26-28/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$637.45	24
2407132	07/18/2024	A & ASSOCIATES-20220140	FWO005	6/13/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$208.62	24
2407132	07/18/2024	A & ASSOCIATES-20220140	FWO006	6/25-26/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$324.52	24
2407132	07/18/2024	A & ASSOCIATES-20220140	FWO007	6/27-29/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$347.70	24
2407132	07/18/2024	A & ASSOCIATES-20220140	OKBOCC25	W/E 6/30/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,463.04	24
2407133	07/18/2024	AIR FORCE ARMAMENT MUSEUM-21200105	FY242	TDD 10/1/23-9/30/24	1410-OKALOOSA COUNTY TOURISM	582709-AIR ARMAMENT MUSEUM	\$7,070.00	24
2407136	07/18/2024	ANCHOR DOOR & HARDWARE LLC-22100190	2988	FURNISH AND INSTALL -(1)	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4,781.08	24
2407137	07/18/2024	ANDREA OLIVER-EMP0191	3523018	6/16-21/24 STTLMNT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$57.00	24
2407138	07/18/2024	ANIXTER INC.-20600567	193375813	474219	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$9,132.40	24
2407138	07/18/2024	ANIXTER INC.-20600567	193376023	212105	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$5,762.20	24
2407139	07/18/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1221	6/12 WMN'S VET BF	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$2,504.60	24
2407140	07/18/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 5/18-6/17/2024	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$130.01	24
2407142	07/18/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10524F	MAY 2024 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$107,260.70	24
2407142	07/18/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10524F	MAY 2024 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$35,686.84	24
2407143	07/18/2024	BARGE DESIGN SOLUTIONS, INC.-20240162	222017	TO1 UNION AVE IMPROV	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$6,746.36	24
2407144	07/18/2024	BASKERVILLE DONOVAN INC-21900093	45743	TO10 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$2,825.00	24
2407144	07/18/2024	BASKERVILLE DONOVAN INC-21900093	45743	TO10 TARPON BCH PK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$2,825.00	24
2407145	07/18/2024	BAY PEST CONTROL COMPANY INC-22100045	404978	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	24
2407145	07/18/2024	BAY PEST CONTROL COMPANY INC-22100045	404980	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	24
2407145	07/18/2024	BAY PEST CONTROL COMPANY INC-22100045	404982	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	24
2407145	07/18/2024	BAY PEST CONTROL COMPANY INC-22100045	404983	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	24
2407145	07/18/2024	BAY PEST CONTROL COMPANY INC-22100045	404991	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	24
2407145	07/18/2024	BAY PEST CONTROL COMPANY INC-22100045	405018	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$75.00	24
2407145	07/18/2024	BAY PEST CONTROL COMPANY INC-22100045	405073	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	24
2407145	07/18/2024	BAY PEST CONTROL COMPANY INC-22100045	405075	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	24
2407145	07/18/2024	BAY PEST CONTROL COMPANY INC-22100045	405077	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	24
2407145	07/18/2024	BAY PEST CONTROL COMPANY INC-22100045	405079	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	24
2407145	07/18/2024	BAY PEST CONTROL COMPANY INC-22100045	406455	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	24
2407147	07/18/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4512	COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$73.95	24
2407147	07/18/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4528	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,300.00	24
2407147	07/18/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4537	ACT 015058956	1695-BLUEWATER BAY MSBU	545010-INSURANCE-GEN LIABILITY	\$130.29	24
2407147	07/18/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4538	BAY DR FENCE REPAIR	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$275.00	24
2407147	07/18/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4539	MSBU JUL24 MEETING	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00	24
2407151	07/18/2024	BUZZCLAN LLC-20220116	US20240294	COMPUTER TECH I POSITION:	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$2,596.16	24
2407151	07/18/2024	BUZZCLAN LLC-20220116	US20240295	COMPUTER TECH I POSITION:	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$2,196.00	24
2407153	07/18/2024	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 7/2-8/1/2024	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$247.32	24

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2407154	07/18/2024	CHEM-AQUA INC D/B/A-20502309	8691245	ECCC MAY 2024	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00	24
2407155	07/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	31575350	BWB 6/1-7/1/2024	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,924.59	24
2407155	07/18/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.82	24
2407158	07/18/2024	COMPUTER TRAINING & CONSULTING-20240163	3430	CS NETWORK SERVICES	1035-COURT ADMINISTRATION - IT	534900-CS-OTHER	\$1,050.00	24
2407158	07/18/2024	COMPUTER TRAINING & CONSULTING-20240163	3444	CS NETWORK SERVICES	1035-COURT ADMINISTRATION - IT	534900-CS-OTHER	\$900.00	24
2407159	07/18/2024	COPY PRODUCTS COMPANY-010240	2296712	PD IT 7/1-31/2024	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$767.69	24
2407160	07/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 7/10-8/9/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,602.40	24
2407161	07/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 7/7-8/6/2024	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42	24
2407162	07/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 7/4-8/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2407163	07/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 7/4-8/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94	24
2407164	07/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 3/9-4/8/2024	702245-USDOT FY22 FTA 5307 (O)	541010-COMMUNICATIONS SERVICE	\$38.94	24
2407165	07/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 7/4-8/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96	24
2407166	07/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 6/28-7/27/2024	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98	24
2407167	07/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 6/30-7/29/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$11.98	24
2407168	07/18/2024	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 7/1-31/2024	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36	24
2407169	07/18/2024	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	Q2JANMAR24	C23-3902-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$10,972.09	24
2407169	07/18/2024	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	Q3APRJUN24	C23-3902-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$11,250.00	24
2407170	07/18/2024	CROSS ENVIRONMENTAL SERVICES INC-20801405	00012405	FWB HOSP ASBESTOS REM	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$99,955.00	24
2407171	07/18/2024	DAIKIN APPLIED AMERICAS INC-21700080	3447789	20X20X12 - MERV 11 WITH M	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,304.80	24
2407171	07/18/2024	DAIKIN APPLIED AMERICAS INC-21700080	3447789	SHIPPING	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$690.86	24
2407171	07/18/2024	DAIKIN APPLIED AMERICAS INC-21700080	3448164	FM 5/17/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$856.80	24
2407171	07/18/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452208	FM 6/27/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$677.72	24
2407171	07/18/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452307	FM 4/1-6/30/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$4,484.05	24
2407171	07/18/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452308	FM 4/1-6/30/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$568.54	24
2407171	07/18/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452491	FM 6/20/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,273.67	24
2407171	07/18/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452749	FM 6/12/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$190.80	24
2407171	07/18/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452768	FM 6/18/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$489.60	24
2407173	07/18/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	895772	3"X8"X22' &#8208; ROUGH C	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$6,204.80	24
2407173	07/18/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	895772	3"X8"X24' &#8208; ROUGH C	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$7,015.20	24
2407174	07/18/2024	DESTIN AREA CHAMBER OF COMMERCE-002241	77190	FY24 3RD QTR	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00	24
2407175	07/18/2024	DEX IMAGING INC-21600184	AR11582068	TDD 6/15-7/14/2024	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$104.84	24
2407175	07/18/2024	DEX IMAGING INC-21600184	AR11589204	TDD 6/15-7/14/2024	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$154.46	24
2407176	07/18/2024	DIGITECH COMPUTER LLC-22100022	60005671	JUNE 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$36,742.34	24
2407177	07/18/2024	DLT SOLUTIONS LLC-015333	5238917A	WS 7/31/24-7/30/25	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,345.55	24
2407177	07/18/2024	DLT SOLUTIONS LLC-015333	5238917A	WS 7/31/24-7/30/25	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$11,650.82	24
2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	ACCESS-GROUPD DISPOSER AC	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$594.32	24
2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	AEROWERKS INC MODEL NO. C	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$28,269.55	24
2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	CLE/TBL-SWITCH TABLE LIMI	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$333.40	24

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2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	CLPS86EN-BASERH30K 30KW E	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$3,306.35	24
2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	CLPS86EN-BASHGHTS HIGHER	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,652.49	24
2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	CLPS86EN-BASHTE15K ELECTR	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$4,205.08	24
2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	CONTROL-GRP50KP CONTROL P	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,821.92	24
2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	DISHWASHER, CONVEYOR TYPE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$46,841.53	24
2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	DISPOSER-HOBART MODEL NO.	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$4,605.07	24
2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	FREIGHT	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$2,539.66	24
2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	INSTALLATION OF: CONVEYOR	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$11,519.35	24
2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	VNTHD-SERIES VENT HOOD DO	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,628.04	24
2407179	07/18/2024	EDWARD DON & COMPANY-20230009	32104111	WS40-NOINSTALL WATER SOFT	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$2,024.36	24
2407181	07/18/2024	FIDELITY SECURITY LIFE INS CO-22000023	166368441	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,541.09	24
2407181	07/18/2024	FIDELITY SECURITY LIFE INS CO-22000023	166368460	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$63.91	24
2407181	07/18/2024	FIDELITY SECURITY LIFE INS CO-22000023	166368460	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$33.24	24
2407181	07/18/2024	FIDELITY SECURITY LIFE INS CO-22000023	166369569	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$550.28	24
2407181	07/18/2024	FIDELITY SECURITY LIFE INS CO-22000023	166369576	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$246.89	24
2407183	07/18/2024	FLEETCOR TECHNOLOGIES-014297	NP66686738	FLT 6/24-30/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$28,283.40	24
2407184	07/18/2024	FLORIDA AGENCY FOR HEALTH CARE AHCA-20220016	017422000	MEDICAID OVRPYMT REF	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$522.31	24
2407186	07/18/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$23,908.74	24
2407186	07/18/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$32,095.19	24
2407186	07/18/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$24,145.94	24
2407187	07/18/2024	FLORIDA POWER & LIGHT COMPANY-20220033	1800468851	RELOCATE PVERHEAD POWER T	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$908.75	24
2407188	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$201.56	24
2407188	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.50	24
2407188	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$96.87	24
2407188	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.62	24
2407188	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$284.09	24
2407188	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$45.05	24
2407188	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.51	24
2407188	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,046.56	24
2407188	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.60	24
2407188	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,219.56	24
2407188	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$34.10	24
2407188	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$125.58	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$293.76	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,248.53	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.53	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$100.86	24

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2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$155.64	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.90	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$204.27	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.19	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$922.64	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,382.93	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$265.21	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$181.35	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$164.53	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$68.09	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$68.65	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.93	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$321.03	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$115.64	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.82	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$262.03	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$8.62	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$21.72	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.98	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$66.29	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$311.29	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$141.18	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$867.24	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$285.13	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$476.67	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$123.76	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.98	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$28.31	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.64	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$79.26	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$109.94	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$269.85	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.42	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.25	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.60	24

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2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$204.26	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$371.67	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$445.97	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.37	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$264.78	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$411.15	24
2407191	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.83	24
2407192	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$230.87	24
2407192	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$76.94	24
2407192	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$222.62	24
2407192	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66	24
2407192	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2407192	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2407192	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.66	24
2407192	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.70	24
2407192	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$104.40	24
2407192	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$52.48	24
2407192	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$59.29	24
2407193	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.63	24
2407193	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$219.11	24
2407193	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.09	24
2407193	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$425.66	24
2407193	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2407193	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.28	24
2407193	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.24	24
2407193	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$507.74	24
2407193	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,013.76	24
2407193	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$32.50	24
2407193	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66	24
2407193	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$136.45	24
2407194	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$3,052.78	24
2407194	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$655.66	24
2407194	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$23,618.46	24
2407194	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,551.02	24
2407194	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$610.81	24
2407194	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.82	24
2407194	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$40,963.09	24
2407194	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$126.51	24

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2407194	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,410.79	24
2407194	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$13,788.78	24
2407194	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$971.22	24
2407194	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$333.00	24
2407195	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$167.30	24
2407195	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$206.02	24
2407195	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$922.64	24
2407195	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$167.56	24
2407195	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$864.49	24
2407195	07/18/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$122.06	24
2407196	07/18/2024	GALLS LLC-006210	028064533	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$92.98	24
2407196	07/18/2024	GALLS LLC-006210	028338598	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$746.40	24
2407196	07/18/2024	GALLS LLC-006210	028362292	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$145.48	24
2407196	07/18/2024	GALLS LLC-006210	028407694	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$5,618.83	24
2407196	07/18/2024	GALLS LLC-006210	028413522	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$554.40	24
2407196	07/18/2024	GALLS LLC-006210	028426981	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$464.65	24
2407196	07/18/2024	GALLS LLC-006210	028427967	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$258.20	24
2407196	07/18/2024	GALLS LLC-006210	028439080	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$96.48	24
2407196	07/18/2024	GALLS LLC-006210	028439913	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,583.92	24
2407196	07/18/2024	GALLS LLC-006210	028442250	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$182.52	24
2407196	07/18/2024	GALLS LLC-006210	028452212	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$75.91	24
2407196	07/18/2024	GALLS LLC-006210	028476337	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$75.24	24
2407196	07/18/2024	GALLS LLC-006210	028476338	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$92.93	24
2407196	07/18/2024	GALLS LLC-006210	028477650	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$79.20	24
2407198	07/18/2024	GOOGLE LLC-22000137	5014511797	BRAND GOOGLE-DEMAND	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	(\$640.11)	24
2407198	07/18/2024	GOOGLE LLC-22000137	5014511797	BRAND GOOGLE-YOUTUBE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	(\$157.42)	24
2407198	07/18/2024	GOOGLE LLC-22000137	5014511797	SEM-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$64,029.84	24
2407199	07/18/2024	GREENSOUTH SOLUTIONS LLC-21400219	4079	JUNE 2024 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$18,432.00	24
2407200	07/18/2024	GULF COAST CHILDREN'S ADVOCACY-20240169	2474888	DOC EVIDENCE COLLECT	0126-CORRECTIONS DEPARTMENT	531215-PS-HOSPITALS	\$500.00	24
2407201	07/18/2024	GULF COAST KIDS HOUSE INC-21700093	JUNE2024	JUNE24 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$3,600.00	24
2407204	07/18/2024	HERITAGE MUSEUM ASSOCIATION INC-003788	7122024	4/1-6/30/2024 WAGES	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$1,362.14	24
2407205	07/18/2024	HIXARDT TECHNOLOGIES, INC.-20240164	7654HT	7/1/2024-6/30/2025	1035-COURT ADMINISTRATION -IT	552801-COMPUTER SOFTWARE	\$1,200.00	24
2407205	07/18/2024	HIXARDT TECHNOLOGIES, INC.-20240164	7654HT	7/1/2024-6/30/2025	120-ADDITIONAL CRT COST FUND	1551000-PREPAID EXPENDITURES	\$3,600.00	24
2407207	07/18/2024	HULU, LLC-20240070	20458994HU	PAID MEDIA: HULU	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$68,056.80	24
2407208	07/18/2024	IMPERIAL BAG & PAPER CO LLC-20240147	17192781	PART # 56100787 TERRA 430	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$21,281.69	24
2407209	07/18/2024	INFAX, INC-20600783	1941	ARPT 8/1/24-7/31/25	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,775.00	24
2407209	07/18/2024	INFAX, INC-20600783	1941	ARPT 8/1/24-7/31/25	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$8,875.00	24
2407209	07/18/2024	INFAX, INC-20600783	1942	ARPT 8/1/24-7/31/25	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$950.00	24

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2407209	07/18/2024	INFAX, INC-20600783	1942	ARPT 8/1/24-7/31/25	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,750.00	24
2407210	07/18/2024	INFOSEND INC-22100077	261532	UTILITY BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$17,527.23	24
2407210	07/18/2024	INFOSEND INC-22100077	265414	UTILITY BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$13,418.54	24
2407210	07/18/2024	INFOSEND INC-22100077	265955	JUNE 2024 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$284.40	24
2407212	07/18/2024	JAMES GRACE-R001159	REFUND	AMO B24-034	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2407216	07/18/2024	KAPLAN KIRSCH LLP-22100123	56609	MAY 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$223.00	24
2407216	07/18/2024	KAPLAN KIRSCH LLP-22100123	56610	MAY 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$3,011.90	24
2407216	07/18/2024	KAPLAN KIRSCH LLP-22100123	56611	MAY 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$721.70	24
2407217	07/18/2024	CAROLYN KETCHEL-EMP00319	3569030	6/3-21/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$61.84	24
2407218	07/18/2024	KONE INC-011622	1158745547	ARPT 6/11/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$587.72	24
2407219	07/18/2024	LANDRUM AND BROWN INC-21900140	47900602	TO19 PFC APP #9 PREP	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,935.00	24
2407222	07/18/2024	MADISON NATIONAL LIFE INS CO INC-22000025	JULY2435035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,756.33	24
2407222	07/18/2024	MADISON NATIONAL LIFE INS CO INC-22000025	JULY2435035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$408.56	24
2407222	07/18/2024	MADISON NATIONAL LIFE INS CO INC-22000025	JULY2435035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$359.71	24
2407222	07/18/2024	MADISON NATIONAL LIFE INS CO INC-22000025	JULY2435035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$149.51	24
2407225	07/18/2024	MARY WITHROW-EMP0486	REISSUE CK	REISSUE CK 2406640	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$35.40	24
2407226	07/18/2024	MATTHEW D ORZOLICK-20240168	1097	COURTHOUSE ANNEX - WINDOW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5,202.63	24
2407226	07/18/2024	MATTHEW D ORZOLICK-20240168	1097	OCAB - WINDOW/BUILDING WA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,697.37	24
2407227	07/18/2024	MEREDITH & SONS LUMBER COMPANY INC-012775	2407679842	DSS103S305 - DECK SCREW 1	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$1,003.59	24
2407227	07/18/2024	MEREDITH & SONS LUMBER COMPANY INC-012775	2407679842	TR1020612 - TR-2 X 6 X 12	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$4,393.73	24
2407227	07/18/2024	MEREDITH & SONS LUMBER COMPANY INC-012775	2407679842	TR1020616 - TR-2 X 6 X 16	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$779.68	24
2407227	07/18/2024	MEREDITH & SONS LUMBER COMPANY INC-012775	2407679842	TR2060616 - TR2 - 6X6X16'	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$3,673.75	24
2407230	07/18/2024	MINNESOTA LIFE INSURANCE CO-22000024	JULY2434674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$24,190.31	24
2407230	07/18/2024	MINNESOTA LIFE INSURANCE CO-22000024	JULY2434674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,840.67	24
2407230	07/18/2024	MINNESOTA LIFE INSURANCE CO-22000024	JULY2434674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,343.77	24
2407230	07/18/2024	MINNESOTA LIFE INSURANCE CO-22000024	JULY2434674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,403.08	24
2407231	07/18/2024	MIRANDA GOLLOHER-R001158	REFUND	AMO B24-024	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2407232	07/18/2024	MISSION CRITICAL PARTNERS INC-21700161	22157R	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$10,906.07	24
2407233	07/18/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000004321	OKA ORGANIC GRINDING	4301-SOLID WASTE	534900-CS-OTHER	\$52,623.00	24
2407234	07/18/2024	MOHAWK VALLEY MINING, LLC-20230016	4170	108823/LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$317.76	24
2407234	07/18/2024	MOHAWK VALLEY MINING, LLC-20230016	4170	38364-24/LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$918.88	24
2407234	07/18/2024	MOHAWK VALLEY MINING, LLC-20230016	4170	LIMEROCK BASE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$304.96	24
2407234	07/18/2024	MOHAWK VALLEY MINING, LLC-20230016	4170	LIMEROCK BASE	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$1,997.44	24
2407234	07/18/2024	MOHAWK VALLEY MINING, LLC-20230016	4170	WS589346/LIMEROCK BAS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3,014.08	24
2407239	07/18/2024	NOLAN WEEKS-EMP0382	3544841	6/16-21/24 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$57.00	24
2407240	07/18/2024	NORTHSTAR TRAVEL MEDIA, LLC.-21700045	50088666	POINT CLEAR AL	1410-OKALOOSA COUNTY TOURISM	548009-FAMILIARIZATION TOURS	\$8,000.00	24
2407240	07/18/2024	NORTHSTAR TRAVEL MEDIA, LLC.-21700045	50092294	POINT CLEAR AL	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$7,000.00	24
2407240	07/18/2024	NORTHSTAR TRAVEL MEDIA, LLC.-21700045	50092294	POINT CLEAR AL	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$3,500.00	24
2407241	07/18/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	02	SEE CREATURES LITTLE ADVE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,500.00	24

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2407245	07/18/2024	PANHANDLE MANAGEMENT-CP000361	CLAIM PYMT	GL2024-074	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$89.00	24
2407246	07/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	380197	J9151A-D40-AX AXIOM 10GBA	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,739.34	24
2407246	07/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	380197	J9151A-U40-AX AXIOM 10GBA	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,739.34	24
2407246	07/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	380197	J9151D-BXD10-AX AXIOM 10G	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$10,398.15	24
2407246	07/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	380197	J9151D-BXU10-AX AXIOM 10G	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$10,398.15	24
2407246	07/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	380197	SFP-10GBX40D-AX AXIOM 10G	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,319.12	24
2407246	07/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	380197	SFP-10GBX40U-AX AXIOM 10G	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,319.12	24
2407246	07/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	380197	SFP-10G-BXD-10-AX AXIOM 1	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,475.75	24
2407246	07/18/2024	PC SOLUTIONS & INTEGRATION INC-20230056	380197	SFP-10G-BXU-10-AX AXIOM 1	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,475.75	24
2407247	07/18/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3106731924	6/16-8/15/2024	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$481.44	24
2407249	07/18/2024	RS BOES LLC-21900156	83554849	1/2" X 3" RED HEAD SLEEVE	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$238.50	24
2407249	07/18/2024	RS BOES LLC-21900156	83554849	HIGH REACH FORK LIFT RENT	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$1,397.00	24
2407249	07/18/2024	RS BOES LLC-21900156	83554849	MGH CORNELL OPERATOR 115V	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$15,636.05	24
2407249	07/18/2024	RS BOES LLC-21900156	83554849	SCISSOR LIFT RENTAL	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$399.99	24
2407250	07/18/2024	KELLY C. LAWRENCE-20230149	12546	TEST CUP	1031-DRUG ABUSE TRUST	552600-MEDICAL SUPPLIES	\$297.00	24
2407251	07/18/2024	RAYMOND I JONES-REF4498	REFUND	105 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$2,115.49	24
2407256	07/18/2024	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3861740001	QUAZITE PG1730HA00 COVER	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$7,044.98	24
2407257	07/18/2024	SHEILA FITZGERALD-EMP0339	3526536	6/25-28/24 SETTLEMENT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$183.89	24
2407258	07/18/2024	SOLOTECH SALES & INTEGRATION USA-21300682	IPSI0000723	PROVIDE & INTEGRATE A/V E	3111-CAPITAL PROJECTS TECH	562226-CRTH ANNEX AUDIO/VISUAL	\$43,807.55	24
2407258	07/18/2024	SOLOTECH SALES & INTEGRATION USA-21300682	IPSI0000723	PROVIDE & INTEGRATE A/V E	3120-CAP OUTLAY PROJ-PUBSAFETY	562226-CRTH ANNEX AUDIO/VISUAL	\$692.45	24
2407259	07/18/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	961209700	15X20 ADS POLY PIPE W/GAS	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,154.40	24
2407259	07/18/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	961209700	24X20 ADS POLY PIPE W/GAS	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$3,650.40	24
2407259	07/18/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	961209700	30" ADS POLY PIPE W/ GASK	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,936.80	24
2407259	07/18/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	961330600	18 " A2000 STORM WATER PI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,111.12	24
2407259	07/18/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	961330600	20" OD X A-2000 LINER PIP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$668.00	24
2407259	07/18/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	961330600	20" OD, 22' LONG EACH. (L	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$17,414.40	24
2407259	07/18/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	961330600	24" A2000 STORM WATER PIP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,611.52	24
2407259	07/18/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	961330600	30" A2000 STORM WATER PIP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,793.68	24
2407260	07/18/2024	ELIOR, INC. D/B/A-20240034	INV2000212307	SVC 6/29-7/5/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,020.77	24
2407262	07/18/2024	SYSTEMS SPECIALISTS INC-006023	1912	ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$525.00	24
2407262	07/18/2024	SYSTEMS SPECIALISTS INC-006023	1920	CONTROLS FOR REPAIRING AH	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$36,191.81	24
2407262	07/18/2024	SYSTEMS SPECIALISTS INC-006023	1920	MECHANICAL REPAIRS AHU CO	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$15,685.16	24
2407264	07/18/2024	TAYLOR ENGINEERING INC-013714	25688	TO5 EAST PASS SUPP EX	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$6,240.76	24
2407266	07/18/2024	THE SALVATION ARMY-014515	JUNE2024	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$13.00	24
2407269	07/18/2024	TOWN OF SHALIMAR-002619	JUNE2024	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,244.15	24
2407271	07/18/2024	USDA,APHIS WILDLIFE SERVICES-20400258	3005033356	PW 6013197	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$2,888.66	24
2407272	07/18/2024	VERIZON BUSINESS-21900050	00079736	IT 6/1-30/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$41.29	24
2407273	07/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342156	WS 5/24-6/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,615.55	24
2407274	07/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342161	VA 5/24-6/23/2024	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.38	24

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2407275	07/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342165	ARPT 5/24-6/23/2024	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$216.90	24
2407275	07/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342165	ARPT 5/24-6/23/2024	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$494.77	24
2407275	07/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342165	ARPT 5/24-6/23/2024	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$1,052.85	24
2407276	07/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342167	CRT 5/24-6/23/2024	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$188.23	24
2407276	07/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342167	CRT 5/24-6/23/2024	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$161.52	24
2407276	07/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342167	CRT 5/24-6/23/2024	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	\$40.38	24
2407277	07/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342169	PUR 5/24-6/23/2024	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.14	24
2407278	07/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342171	WS 5/24-6/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62	24
2407279	07/18/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967936494	PD 6/2-7/1/2024	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.69	24
2407280	07/18/2024	VOLAIRE AVIATION INC-21700164	6756	JULY 2024 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00	24
2407282	07/18/2024	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 313554222338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$9,695.02	24
2407283	07/18/2024	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 313554322336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$5,499.16	24
2407284	07/18/2024	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 312077022332	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$6,496.80	24
2407285	07/18/2024	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 7/1-31/2024	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$3,672.15	24
2407286	07/18/2024	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 7/1-31/2024	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$694.43	24
2407287	07/18/2024	WASTE MANAGEMENT INC OF FL-006405	300954473006	ARPT 5/1-31/2024	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$1,442.35	24
2407288	07/18/2024	WASTE MANAGEMENT INC OF FL-006405	307823993007	ECCC 313547522331	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$279.08	24
2407289	07/18/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 7/1-31/2024	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,427.50	24
2407289	07/18/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 7/1-31/2024	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$3,863.62	24
2407290	07/18/2024	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 7/1-31/2024	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$201.61	24
2407292	07/18/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5030411714	TDD 7/13-8/12/2024	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63	24
2407293	07/18/2024	YARDI SYSTEMS, INC.-22100066	4527236	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$10.92	24
2407294	07/18/2024	ZEB L WATTS CONSULTING INC-20240152	25032	***EMERGENCY PO***	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$31,525.00	24
2407295	07/18/2024	ZOLL MEDICAL CORPORATION-20801522	90102385	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00	24
2407296	07/23/2024	FEEDING THE GULF COAST-ARPA0013	1	1/1/24-5/9/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$10,173.32	24
2407303	07/25/2024	A & ASSOCIATES-20220140	OKBOCC23	W/E 6/23/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$3,676.43	24
2407303	07/25/2024	A & ASSOCIATES-20220140	OKBOCC24	W/E 6/30/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,858.27	24
2407303	07/25/2024	A & ASSOCIATES-20220140	OKBOCC26	W/E 7/7/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,280.16	24
2407304	07/25/2024	ADAM D YORK-EMP0328	REIMBURSE	OCHRA 7/26/2024	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$625.00	24
2407305	07/25/2024	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	117202	SVC CALL	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$475.00	24
2407306	07/25/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2951434	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,250.00	24
2407307	07/25/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$797.87	24
2407307	07/25/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,582.40	24
2407308	07/25/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$176.00	24
2407309	07/25/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2407309	07/25/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2407311	07/25/2024	AUMA ACTUATORS INC-22000173	6313590	VALVE ACTUATORS SQ05.2/A	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$11,019.21	24
2407312	07/25/2024	BILL SMITH ELECTRIC INC-21000027	24112	LED POLE AND LIGHT FIXTUR	1755-UCP - CAPITAL PROJECTS	563768-GARDEN CITY SOCCER FIELD	\$73,300.00	24

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2407313	07/25/2024	BLUE ARBOR, INC.-20230153	20373	W/E 6/29/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$556.01	24
2407313	07/25/2024	BLUE ARBOR, INC.-20230153	20546	W/E 7/13/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,318.60	24
2407314	07/25/2024	BONDY'S FORD INC-21001416	C26790	23121: REPLACE ENGINE ASS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$11,123.50	24
2407316	07/25/2024	BOZARD FORD COMPANY-21800076	260329	FORD F550, 4X4, UTILITY B	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$108,099.00	24
2407319	07/25/2024	CARVER HILL MEMORIAL & HISTORICAL-21500117	3	QTR3 4/1-6/30/2024	1410-OKALOOSA COUNTY TOURISM	582707-CARVER HILL MUSEUM	\$8,179.05	24
2407321	07/25/2024	CATHEDRAL CORPORATION-21500261	750155	2024 TRIMS POSTAGE	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$60,000.00	24
2407322	07/25/2024	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$137.80	24
2407322	07/25/2024	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	\$38.95	24
2407322	07/25/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$93.21	24
2407322	07/25/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	\$591.48	24
2407322	07/25/2024	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$126.31	24
2407324	07/25/2024	CLEAN EARTH OF ALABAMA INC-22000046	518033	OKA CO COLLECT CRT	4301-SOLID WASTE	534900-CS-OTHER	\$11,393.75	24
2407325	07/25/2024	COGENT COMMUNICATIONS INC-20240033	927995412	WS 7/1-31/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$518.28	24
2407326	07/25/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2407326	07/25/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2407327	07/25/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 7/7-8/6/2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$50.26	24
2407327	07/25/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 7/7-8/6/2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$35.00	24
2407328	07/25/2024	COPY PRODUCTS COMPANY-010240	2294658	COLORTRAC SCI42C REPRO ST	4400-INSPECTION DEPARTMENT	564203-COMPUTER EQUIPMENT	\$7,270.00	24
2407330	07/25/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 7/13-8/12/2024	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96	24
2407331	07/25/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 7/9-8/8/2024	702245-USDOT FY22 FTA 5307 (O)	541010-COMMUNICATIONS SERVICE	\$38.94	24
2407332	07/25/2024	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 7/13-8/12/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99	24
2407334	07/25/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2407335	07/25/2024	DEPT OF ENVIRONMENTAL PROTECTION-004246	07182024	SHOAL RIVER RANCH WTR	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$650.00	24
2407337	07/25/2024	ECONOMIC DEVELOPMENT COUNCIL-004402	2585	FY24 JULY 2024	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00	24
2407338	07/25/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201477	JUNE 2024 TIPPING FEE	4301-SOLID WASTE	534900-CS-OTHER	\$7,833.60	24
2407339	07/25/2024	EMERALD COAST REGIONAL COUNCIL-002838	8307	MAY 2024 MINUTES	702245-USDOT FY22 FTA 5307 (O)	531100-PS-CONSULTANT	\$2,666.67	24
2407340	07/25/2024	ESCAMBIA COUNTY-20240167	062024	C.SANDSTROM12/8-12/24	120-ADDITIONAL CRT COST FUND	1551000-PREPAID EXPENDITURES	\$175.74	24
2407341	07/25/2024	FIDELITY SECURITY LIFE INS CO-22000023	166369643	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$626.52	24
2407342	07/25/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2407344	07/25/2024	FLORIDA STATE UNIVERSITY-21101121	AUX00174679	CPM LVL-3 M ANDERSON	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$380.00	24
2407344	07/25/2024	FLORIDA STATE UNIVERSITY-21101121	AUX00174679	CPM LVL-3 M CARD	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$380.00	24
2407344	07/25/2024	FLORIDA STATE UNIVERSITY-21101121	AUX00174679	CPM LVL-3 Z FEDORAK	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$380.00	24
2407344	07/25/2024	FLORIDA STATE UNIVERSITY-21101121	AUX00174679	CPM LVL-3VANDENBROECK	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$380.00	24
2407345	07/25/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2115169191	100T COLLEGE BLVD E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$346.53	24
2407347	07/25/2024	GALLS LLC-006210	027018819	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$97.31)	24
2407347	07/25/2024	GALLS LLC-006210	027791663	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$370.88	24
2407347	07/25/2024	GALLS LLC-006210	027903997	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$463.60	24
2407347	07/25/2024	GALLS LLC-006210	028220820	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$64.00	24

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2407347	07/25/2024	GALLS LLC-006210	028233481	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$565.85	24
2407347	07/25/2024	GALLS LLC-006210	028306522	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$76.04	24
2407347	07/25/2024	GALLS LLC-006210	028306554	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$76.07	24
2407347	07/25/2024	GALLS LLC-006210	028452225	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$835.12	24
2407347	07/25/2024	GALLS LLC-006210	028465581	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$657.72	24
2407347	07/25/2024	GALLS LLC-006210	028506114	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$61.91	24
2407347	07/25/2024	GALLS LLC-006210	028531327	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$92.93	24
2407347	07/25/2024	GALLS LLC-006210	028538657	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$96.30)	24
2407347	07/25/2024	GALLS LLC-006210	028538662	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$11.51)	24
2407347	07/25/2024	GALLS LLC-006210	028538667	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$87.50)	24
2407348	07/25/2024	GANNETT MEDIA CORP-22100159	0006333922	9846110	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$159.35	24
2407348	07/25/2024	GANNETT MEDIA CORP-22100159	0006522647	10253938	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$97.55	24
2407349	07/25/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00897	ECCC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$5,137.50	24
2407349	07/25/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00898	GARDEN CITY	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$6,114.00	24
2407349	07/25/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00901	SAILFISH PARK	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$291.75	24
2407349	07/25/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00902	SOUND ACCESS	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$300.00	24
2407350	07/25/2024	GULF COAST ENVIRONMENTAL-20220006	41	TDD LAWN 6/7-28/24	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$5,551.00	24
2407350	07/25/2024	GULF COAST ENVIRONMENTAL-20220006	41	TDD LAWN 6/7-28/24	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$4,090.00	24
2407351	07/25/2024	HAWKINS INC-22000013	6802628	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,993.00	24
2407351	07/25/2024	HAWKINS INC-22000013	6812208	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$6,693.00	24
2407355	07/25/2024	LEGAL SERVICES OF NORTH FLORIDA INC-010679	45428	C23-3900-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$1,566.79	24
2407355	07/25/2024	LEGAL SERVICES OF NORTH FLORIDA INC-010679	45459	C23-3900-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00	24
2407356	07/25/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	24
2407356	07/25/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	24
2407357	07/25/2024	LISA PAYTON-EMP0414	3541597	6/10-14/24 SETTLEMENT	0124-CODE ENFORCEMENT	540002-TRAVEL OUT-OF-COUNTY	\$177.00	24
2407358	07/25/2024	JUDY LORENZ-EMP0241	3569036	6/4-24/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$80.40	24
2407359	07/25/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2407360	07/25/2024	MIDLAND CREDIT MANAGEMENT INC-L2291188		DED:0073 GARNISH	801-PAYROLL CLEARING FUND BCC	2291188-MIDLAND CREDIT MGMT	\$1.39	24
2407361	07/25/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2407364	07/25/2024	MORROW WATER TECHNOLOGIES-21900045	3031465	BERMAD 12" MODEL 730 CONT	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$10,502.82	24
2407364	07/25/2024	MORROW WATER TECHNOLOGIES-21900045	3031465	LABOR INSTALL	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$4,756.18	24
2407367	07/25/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20240630	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$90.00	24
2407367	07/25/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20240630	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$15.00	24
2407368	07/25/2024	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$610.24	24
2407369	07/25/2024	OFFICE OF THE STATE ATTORNEY-20500979	0324-OC	OKA 24-0048-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$15,333.13	24
2407369	07/25/2024	OFFICE OF THE STATE ATTORNEY-20500979	0424-OC	OKA 24-0060-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$15,333.10	24
2407371	07/25/2024	OKALOOSA GAS DISTRICT-003198	100293154086	169 SHORE LINE DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24

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2407371	07/25/2024	OKALOOSA GAS DISTRICT-003198	100293154086	CONNECTION FEE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.00	24
2407372	07/25/2024	OKALOOSA GAS DISTRICT-003198	100293154088	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2407372	07/25/2024	OKALOOSA GAS DISTRICT-003198	100293154088	CONNECTION FEE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.00	24
2407373	07/25/2024	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$21.71	24
2407374	07/25/2024	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543005-UTILITIES-GAS	\$20.11	24
2407375	07/25/2024	ONE STEP GPS LLC-22000149	91795	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$140.00	24
2407376	07/25/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2407377	07/25/2024	PMA COMPANIES INC-20240114	1207145NEN	SELF INSURED FEES	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$14,661.00	24
2407378	07/25/2024	RACONTEURS, LLC-20230049	202461	FY 24-25 SPORTS TOURI	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,000.00	24
2407379	07/25/2024	REGAN MCCARTHY-EMP0435	MAY-JUN24	EDU HRM200-13796-M01	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$1,032.19	24
2407379	07/25/2024	REGAN MCCARTHY-EMP0435	MAY-JUN24	EDU HUM100-14481-M01	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$1,032.19	24
2407380	07/25/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 7/1-31/2024	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$118.72	24
2407380	07/25/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 7/1-31/2024	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,255.18	24
2407381	07/25/2024	LORENZO ROBBINS-EMP00064	SUMMER2024	CCJ4939-53913	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$607.51	24
2407382	07/25/2024	SANTA ROSA COUNTY BOCC-014169	LAND012580	JUN 2024 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$106.08	24
2407383	07/25/2024	SHEPPARD SERVICES LLC-20230116	FRI2334	WS EQUIPMENT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$7,492.47	24
2407383	07/25/2024	SHEPPARD SERVICES LLC-20230116	SI2962REV	WS EQUIPMENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,566.30	24
2407384	07/25/2024	SKYSOFT-22000147	SKY761505	VECTOSTAR 7/1/24-6/30	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$6,637.50	24
2407384	07/25/2024	SKYSOFT-22000147	SKY761505	VECTOSTAR 7/1/24-6/30	0160-MOSQUITO CONTROL	552801-COMPUTER SOFTWARE	\$2,212.50	24
2407386	07/25/2024	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	2499912	PUR OFFICE ROOF REPAI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,650.00	24
2407387	07/25/2024	TEMPLE INC-015698	INV0244583	6/19-24-6/18/29	1003-TRAFFIC SIGNAL MAINT	541010-COMMUNICATIONS SERVICE	\$2,323.33	24
2407387	07/25/2024	TEMPLE INC-015698	INV0244583	6/19-24-6/18/29	1003-TRAFFIC SIGNAL MAINT	541010-COMMUNICATIONS SERVICE	\$32,526.67	24
2407388	07/25/2024	THE CRANE CENTER LLC-20240035	05172024	4C4157BVBPO4Y8E	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$300.00	24
2407389	07/25/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,281.91	24
2407389	07/25/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$70.46	24
2407391	07/25/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$134.16	24
2407392	07/25/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1010321	SITE 003137 7/2/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$24.60	24
2407392	07/25/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1010331	SITE 004296 7/2/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$11.00	24
2407392	07/25/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1010441	SITE 002822 7/5/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$40.62	24
2407393	07/25/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$215.00	24
2407394	07/25/2024	VALHALLA CORP-22000128	31461	TDD HEADSETS	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	\$9,903.39	24
2407394	07/25/2024	VALHALLA CORP-22000128	31461	TDD HEADSETS	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$9,575.39	24
2407395	07/25/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892492	TRAN 4/24-5/23/2024	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$2,226.13	24
2407396	07/25/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342168	PRTL 5/24-6/23/2024	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.04	24
2407397	07/25/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9967342172	TRAN 5/24-6/23/2024	702245-USDOT FY22 FTA 5307 (O)	541011-CELLULAR PHONES/PAGERS	\$2,226.13	24
2407398	07/25/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9968042844	WS 6/2-7/1/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$7,011.26	24
2407399	07/25/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9968768507	EMS 6/11-7/10/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$121.20	24
2407399	07/25/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9968768507	EMS 6/11-7/10/2024	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$116.93	24

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2407399	07/25/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9968768507	EMS 6/11-7/10/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,479.23	24
2407399	07/25/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9968768507	EMS 6/11-7/10/2024	702422-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$72.14	24
2407400	07/25/2024	VR SYSTEMS INC-20501366	8330	6/16/2024-6/15/2025	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$9,352.67	24
2407400	07/25/2024	VR SYSTEMS INC-20501366	8330	6/16/2024-6/15/2025	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	\$4,676.33	24
2407400	07/25/2024	VR SYSTEMS INC-20501366	8415	8/6/2024-8/5/2025	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$2,738.34	24
2407400	07/25/2024	VR SYSTEMS INC-20501366	8415	8/6/2024-8/5/2025	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$547.66	24
2407402	07/25/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2407404	07/25/2024	WASTE PRO OF FLORIDA-21000422	0000245119	SITE 014193 OLD BETHE	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$315.64	24
2407404	07/25/2024	WASTE PRO OF FLORIDA-21000422	0000245119	SITE 014193 OLD BETHE	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$315.64	24
2407404	07/25/2024	WASTE PRO OF FLORIDA-21000422	0000245168	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$367.87	24
2407404	07/25/2024	WASTE PRO OF FLORIDA-21000422	0000245790	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$176.69	24
2407404	07/25/2024	WASTE PRO OF FLORIDA-21000422	0000245845	SITE 014193 OLD BETHE	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$310.04	24
2407404	07/25/2024	WASTE PRO OF FLORIDA-21000422	0000245845	SITE 014193 OLD BETHE	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$310.04	24
2407404	07/25/2024	WASTE PRO OF FLORIDA-21000422	0000245894	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$361.36	24
2407404	07/25/2024	WASTE PRO OF FLORIDA-21000422	0000246661	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$178.33	24
2407404	07/25/2024	WASTE PRO OF FLORIDA-21000422	0000246716	SITE 014193 OLD BETHE	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$312.92	24
2407404	07/25/2024	WASTE PRO OF FLORIDA-21000422	0000246716	SITE 014193 OLD BETHE	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$312.92	24
2407404	07/25/2024	WASTE PRO OF FLORIDA-21000422	0000246764	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$364.72	24
2407405	07/25/2024	WATER TREATMENT & CONTROLS CO-002793	0001942IN	EVOQUAW&T 1" INJECTOR W/	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$2,143.48	24
2407405	07/25/2024	WATER TREATMENT & CONTROLS CO-002793	0001942IN	EVOQUAW&T 210M VACUUM RE	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$7,224.96	24
2407405	07/25/2024	WATER TREATMENT & CONTROLS CO-002793	0001942IN	EVOQUAW&T 55 410 AUTOMAT	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$744.04	24
2407405	07/25/2024	WATER TREATMENT & CONTROLS CO-002793	0001942IN	EVOQUAW&T S10K CHLORINAT	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$1,485.78	24
2407405	07/25/2024	WATER TREATMENT & CONTROLS CO-002793	0001942IN	FORCE FLOW GR 150-2 ELECT	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$6,779.88	24
2407405	07/25/2024	WATER TREATMENT & CONTROLS CO-002793	0001942IN	FRIEGHT TO OKALOOSA COUNT	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$299.99	24
2407405	07/25/2024	WATER TREATMENT & CONTROLS CO-002793	0001942IN	INSTALLATION LABOR BY WTC	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$5,837.90	24
2407405	07/25/2024	WATER TREATMENT & CONTROLS CO-002793	0001942IN	MISCELLANEOUS TUBING PIPE	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$1,999.97	24
2407406	07/25/2024	WHITE WILSON MEDICAL CTR PA-002862	70254C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$75.00	24
2407407	07/25/2024	XEROX-005904	021392108	SOE 4/21-5/21/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2407407	07/25/2024	XEROX-005904	021392108	SOE 4/21-5/21/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$9.94	24
2407407	07/25/2024	XEROX-005904	021581539	SOE 5/21-6/21/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$177.48	24
2407409	07/26/2024	SOUTHERN TIRE MART LLC-20900750	1450082474	TRK#41/2395/TIRES	0129-OK CO FIRE DISTRICT	546645-RM-MOTOR VEHICLE	\$918.78	24
2407410	07/26/2024	ADAMS, ELISSA MARIE-W1644995	581850	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.05	24
2407411	07/26/2024	ANDERSON, STANLEY M-W1639315	62770	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.81	24
2407412	07/26/2024	ARIUM EMERALD ISLE-W1432935	376670	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$75.20	24
2407413	07/26/2024	BARTELS, EVAN T-W1773785	550750	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.50	24
2407414	07/26/2024	BOWEN, JUDIE B-W1361615	282790	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$43.29	24
2407415	07/26/2024	CARROLL, RHONDA-W1713605	626230	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.34	24
2407416	07/26/2024	CASCADE DRILLING-W1827835	484790	2ND CREDIT REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$88.78	24

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2407417	07/26/2024	CONTRACTOR, NITAL D-W1816705	577010	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.36	24
2407418	07/26/2024	DAVEY, MATTHEW N-W1422435	517410	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.00	24
2407419	07/26/2024	DOMINGUEZ, JULIANN-W1681955	651970	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.58	24
2407420	07/26/2024	DOTY, CHRISTINE A **-W1278995	451970	ADJ AFTER FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$149.62	24
2407421	07/26/2024	ENGLUND, RYAN-W1754285	689490	ADJ AFTER FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.72	24
2407422	07/26/2024	EVANZIA, ANGELO-W1689425	293290	ADJ AFTER FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$151.67	24
2407423	07/26/2024	FIELD, JARED-W1784455	193910	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00	24
2407424	07/26/2024	FINISHMASTER INC-W854375	49790	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.33	24
2407425	07/26/2024	FRAKES TERESA-W1405505	313050	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.74	24
2407426	07/26/2024	GABRIEL, KRISTEN-W1740945	72710	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.28	24
2407427	07/26/2024	GLENN, TONY D-W362755	140770	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.05	24
2407428	07/26/2024	GRIEVE, JEAN MARIE-W1064845	259570	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.79	24
2407429	07/26/2024	GRIFFIN, LINDA-W1102945	357850	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.35	24
2407430	07/26/2024	GRUBBS, HEIDI-W1674155	632470	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.40	24
2407431	07/26/2024	GUNDRUM, VONCILLE J-W1191215	240970	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.20	24
2407432	07/26/2024	HYMES, BRADFORD-W1772395	705890	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.05	24
2407433	07/26/2024	K&R CUTS LAWN AND LANDSCAPING-W1446565	684250	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.35	24
2407434	07/26/2024	KING, ELYSIA-W1738325	195510	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$66.11	24
2407435	07/26/2024	LIEVANO, AMY A-W837525	489950	2ND CREDIT REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.50	24
2407436	07/26/2024	MATTHEWS, WILLIAM K-W351655	302970	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$89.95	24
2407437	07/26/2024	MOCK, KEVIN-W1706475	301790	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.70	24
2407438	07/26/2024	NGUYEN, SANDY-W1706045	251950	ADJ AFTER FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.07	24
2407439	07/26/2024	NWF LAND-W1657195	667070	BILLING ERROR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1,292.11	24
2407440	07/26/2024	OCHOA, ADRIAN-W1725695	188130	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.40	24
2407441	07/26/2024	OLSON, TYLER JOHN-W1774325	388510	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.05	24
2407442	07/26/2024	PEGUES, SRIPHAN-W424845	494050	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$142.93	24
2407443	07/26/2024	PRINCE, BRIDGETTA-W1574175	342630	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.98	24
2407444	07/26/2024	RAPP, VIRGINIA-W420245	459910	ADJ AFTER FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$246.21	24
2407445	07/26/2024	RAYA, RAYMOND-W1760095	603490	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.14	24
2407446	07/26/2024	RISING STAR REAL ESTATE INC-W1164095	506070	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.83	24
2407447	07/26/2024	RODRIGUEZ, SARA-W510355	85790	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.40	24
2407448	07/26/2024	SMITH INDUSTRIAL SERVICES-W1780685	694150	2ND CREDIT REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$88.02	24
2407449	07/26/2024	TAYLOR APARTMENTS FWB, LLC-W1796275	23210	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.75	24
2407450	07/26/2024	VANDERBILT MORTGAGE AND FIN-W1801385	192130	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.79	24
2407451	07/26/2024	WALKER, RICHARD L JR-W1750995	631730	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$77.62	24
2407452	07/26/2024	WORTH, ROBERT-W1726505	719590	OVERPAY FINAL BILL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.67	24
V2406789	07/02/2024	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$25.65	24
V2406789	07/02/2024	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HGR12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$78.35	24

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V2406789	07/02/2024	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.65	24
V2406789	07/02/2024	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$36.91	24
V2406789	07/02/2024	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$18.76	24
V2406792	07/03/2024	ANDERSON COLUMBIA CO., INC-013216	33	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$21,745.53)	24
V2406792	07/03/2024	ANDERSON COLUMBIA CO., INC-013216	33	SW CV BYPASS PH V EW	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$217,455.10	24
V2406792	07/03/2024	ANDERSON COLUMBIA CO., INC-013216	33	SW CV BYPASS PH V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$507,395.22	24
V2406794	07/03/2024	ARDURRA GROUP, INC-20220067	149637	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$181,390.22	24
V2406794	07/03/2024	ARDURRA GROUP, INC-20220067	149638	WS LINE LOCATE	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$141,875.00	24
V2406802	07/03/2024	BOUND TREE MEDICAL LLC-20202642	85393791	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$109.40	24
V2406802	07/03/2024	BOUND TREE MEDICAL LLC-20202642	85393792	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,182.52	24
V2406802	07/03/2024	BOUND TREE MEDICAL LLC-20202642	85393793	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,192.67	24
V2406802	07/03/2024	BOUND TREE MEDICAL LLC-20202642	85395467	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$716.52	24
V2406804	07/03/2024	PATRICIA WILSON MEDIA LLC-22100070	1222	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$10,633.43	24
V2406804	07/03/2024	PATRICIA WILSON MEDIA LLC-22100070	1222	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$44,211.24	24
V2406804	07/03/2024	PATRICIA WILSON MEDIA LLC-22100070	1222	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$1,861.98	24
V2406805	07/03/2024	MACK BUSBEE-004028	JULY2024	JULY 2024 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$294,618.58	24
V2406806	07/03/2024	C W ROBERTS CONTRACTING INC-20101504	120870	102754	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$7,993.86	24
V2406806	07/03/2024	C W ROBERTS CONTRACTING INC-20101504	120870	102762	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$13,332.06	24
V2406806	07/03/2024	C W ROBERTS CONTRACTING INC-20101504	120870	107742	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$4,815.56	24
V2406806	07/03/2024	C W ROBERTS CONTRACTING INC-20101504	120870	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,459.66	24
V2406814	07/03/2024	CINTAS CORPORATION-22100034	4196771874	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2406814	07/03/2024	CINTAS CORPORATION-22100034	4196771938	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.23	24
V2406816	07/03/2024	CITY OF DESTIN-004710	JUL2024	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$19,378.25	24
V2406817	07/03/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$126.69	24
V2406817	07/03/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$210.85	24
V2406817	07/03/2024	CITY OF FORT WALTON-001927	JUL2024	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$24,635.50	24
V2406820	07/03/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$128.46	24
V2406820	07/03/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$150.31	24
V2406820	07/03/2024	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.42	24
V2406820	07/03/2024	CITY OF NICEVILLE-001928	JUL2024	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$42,324.75	24
V2406820	07/03/2024	CITY OF NICEVILLE-001928	JUL-SEP2024	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,500.00	24
V2406822	07/03/2024	CLEARSPAN FABRIC STRUCTURES-20240156	22045	HEALING HOOF STEPS	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$91,485.50	24
V2406824	07/03/2024	CORE & MAIN LP-20700344	V061206	WS IPERL 3/4S TRPL	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$26,977.00	24
V2406824	07/03/2024	CORE & MAIN LP-20700344	V126942	1 1/2" MALE BRASS ADAPTER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$626.68	24
V2406824	07/03/2024	CORE & MAIN LP-20700344	V126942	ADAPTER, 1" FEMALE, COMPR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$282.97	24
V2406824	07/03/2024	CORE & MAIN LP-20700344	V126942	ADAPTER, 2" MALE DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$378.70	24
V2406824	07/03/2024	CORE & MAIN LP-20700344	V126942	ADAPTER, MALE 1 1/2 DRESS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$152.69	24
V2406824	07/03/2024	CORE & MAIN LP-20700344	V126942	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$552.52	24
V2406824	07/03/2024	CORE & MAIN LP-20700344	V126942	COUPLING, 3/4"X6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$183.81	24

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V2406824	07/03/2024	CORE & MAIN LP-20700344	V126942	CURB STOP, 1-1/2" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,218.62	24
V2406824	07/03/2024	CORE & MAIN LP-20700344	V126942	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,601.61	24
V2406824	07/03/2024	CORE & MAIN LP-20700344	V126942	CURB STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$879.86	24
V2406824	07/03/2024	CORE & MAIN LP-20700344	V126942	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,191.27	24
V2406824	07/03/2024	CORE & MAIN LP-20700344	V126942	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,040.58	24
V2406843	07/03/2024	EMERALD COAST BAIT & TACKLE-22100165	D125	PINFISH PATROL LITTLE ADV	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,000.00	24
V2406845	07/03/2024	EMERALD COAST SCIENCE CENTER-20200968	1686	SEE CREATURES LITTLE ADVE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,750.00	24
V2406846	07/03/2024	ERIC ADEN SHERIFF-012875	10	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$272,352.25)	24
V2406846	07/03/2024	ERIC ADEN SHERIFF-012875	10	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$272,352.25	24
V2406846	07/03/2024	ERIC ADEN SHERIFF-012875	10	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$272,352.25	24
V2406846	07/03/2024	ERIC ADEN SHERIFF-012875	10	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$201,164.09	24
V2406846	07/03/2024	ERIC ADEN SHERIFF-012875	10	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$219,794.09	24
V2406846	07/03/2024	ERIC ADEN SHERIFF-012875	10	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$117,747.84	24
V2406846	07/03/2024	ERIC ADEN SHERIFF-012875	10	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,719,746.87	24
V2406846	07/03/2024	ERIC ADEN SHERIFF-012875	10	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$68,779.42)	24
V2406846	07/03/2024	ERIC ADEN SHERIFF-012875	10	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$68,779.42	24
V2406846	07/03/2024	ERIC ADEN SHERIFF-012875	10	TDD	1410-OKALOOSA COUNTY TOURISM	591086-BT-SHERIFF-LAW ENFORCEMNT	\$68,779.42	24
V2406847	07/03/2024	ERMC AVIATION LLC-22000074	INV71380	VPS MAY 2024	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$22,065.68	24
V2406847	07/03/2024	ERMC AVIATION LLC-22000074	INV71381	VPS MAY 2024	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$2,670.68	24
V2406847	07/03/2024	ERMC AVIATION LLC-22000074	INV71381	VPS MAY 2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$7,017.44	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15285572	BEND, 12", 90 DEGREE, D.I	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$18.42	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15285572	PIPE, 18" D.I. CLASS 350	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$34.85	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15285572	PIPE, 4" PVC CLASS 200	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.56	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15285572	PIPE, 4" SLIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.48	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15285572	TEE, 12", D.I., M.J. PROT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.20	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15285572	TEE, 3" D.I. MECHANICAL J	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.23	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15285572	TEE, 4" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.08	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15285572	TEE, 4" MJ DI P401 OR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11.49	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15285572	TEE, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6.58	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396121	BEND, 4", 90 DEGREE, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$570.07	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396121	BEND, 6", 90 DEGREE, D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$422.62	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396121	CAP, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$443.82	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396121	FIRE HYDRANT, 6" 3-WAY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,889.59	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396121	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,487.37	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396121	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$94.47	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396141	ACCESSORY SET, 4" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$38.69	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396141	ADAPTER, 4" FOSTER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$33.69	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396141	DJ405 DISMANTLING JOINT,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$464.77	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396141	GATE VALVE, 10"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$689.88	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396141	GATE VALVE, 10" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$720.18	24

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V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396141	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$264.17	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396141	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$396.27	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396141	GATE VALVE, 8" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$422.27	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396141	SLEEVE, 10" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$136.43	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	15396141	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$386.13	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	1540776	4" MEGA-LUG ACCESSORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$663.70	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	1540776	4" MEGA-LUG ACCESSORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$772.49	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	1540776	GATE VALVE, 4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,638.93	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	1540776	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,803.26	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	1540776	SLEEVE 6" X4" TAPPING SST	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$614.64	24
V2406851	07/03/2024	FERGUSON ENTERPRISES INC-20300333	1540776	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$700.32	24
V2406857	07/03/2024	GEHRING GROUP INC-22100135	I099168	JUL 2024 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$10,000.00	24
V2406860	07/03/2024	GULF COAST SURF SCHOOL LLC-20220127	1	SURF'S UP LITTLE ADVENTUR	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$4,950.00	24
V2406862	07/03/2024	HALFF ASSOCIATES INC-22000110	10122120	TO2 OKA CO DCIP GRANT	1003-TRAFFIC SIGNAL MAINT	531500-PS-ENGINEERING	\$19,750.00	24
V2406863	07/03/2024	HDR ENGINEERING INC-014984	1200623980	TO2 CIP LIFT STATION	4125-SEWER CONSTRUCTION	563536-LIFT STATION & FM UPGRADE	\$6,075.25	24
V2406863	07/03/2024	HDR ENGINEERING INC-014984	1200629366	TO2 STAFF RD STRMWTR	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$4,761.60	24
V2406863	07/03/2024	HDR ENGINEERING INC-014984	1200629369	TO14 CEI SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$26,557.35	24
V2406863	07/03/2024	HDR ENGINEERING INC-014984	1200629369	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$61,967.16	24
V2406863	07/03/2024	HDR ENGINEERING INC-014984	1200629390	TO3 EAST PASS PARK CO	3170-CAP OUTLAY PROJ-CULT/ RECR	565701-CIP-EAST PASS PARK	\$9,360.00	24
V2406864	07/03/2024	KELLI MOSIER HUCKABEE-012238	REIMBURSE	PCARD DCLND PERSONAL	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$37.47	24
V2406868	07/03/2024	JD PEACOCK II CLERK OF COURT-000001	JULY 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$20,269.39	24
V2406868	07/03/2024	JD PEACOCK II CLERK OF COURT-000001	JULY 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$6,109.16	24
V2406868	07/03/2024	JD PEACOCK II CLERK OF COURT-000001	JULY 2024	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$76,515.30	24
V2406868	07/03/2024	JD PEACOCK II CLERK OF COURT-000001	JULY 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$14,393.07	24
V2406868	07/03/2024	JD PEACOCK II CLERK OF COURT-000001	JULY 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$47,086.39	24
V2406868	07/03/2024	JD PEACOCK II CLERK OF COURT-000001	JULY 2024	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,878.18	24
V2406868	07/03/2024	JD PEACOCK II CLERK OF COURT-000001	JULY 2024	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$15,902.24	24
V2406868	07/03/2024	JD PEACOCK II CLERK OF COURT-000001	JULY 2024	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$19,086.97	24
V2406868	07/03/2024	JD PEACOCK II CLERK OF COURT-000001	JULY 2024	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$5,259.50	24
V2406870	07/03/2024	L3HARRIS TECHNOLOGIES INC-21000395	93432960	JUNE 2024	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00	24
V2406871	07/03/2024	ROBERT B HANSILL JR-20230110	24.1	CAST AWAY LITTLE ADVENTUR	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,500.00	24
V2406873	07/03/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040380	TDD 6/1/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$9,000.55	24
V2406873	07/03/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040388	TDD 6/1/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,804.70	24
V2406873	07/03/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040462	A BABOS 6/1/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$520.26	24
V2406873	07/03/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040568	TDD 6/8/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$11,211.60	24
V2406873	07/03/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040569	H RODRIGUEZ 6/08/24	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24
V2406873	07/03/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040573	TDD 6/8/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,024.66	24
V2406873	07/03/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040576	M ARCHER 6/08/2024	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$800.00	24

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V2406873	07/03/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040685	H RODRIGUEZ 6/15/24	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24
V2406873	07/03/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040731	A ZAAL 6/8/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$129.48	24
V2406874	07/03/2024	MANSFIELD OIL CO INC-20402014	25446503	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,914.59	24
V2406874	07/03/2024	MANSFIELD OIL CO INC-20402014	25464007	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,942.34	24
V2406874	07/03/2024	MANSFIELD OIL CO INC-20402014	25486451	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,638.71	24
V2406877	07/03/2024	MILES PARTNERSHIP LLLP-21700030	95773	TDD WEBSITE ENHANCE	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$19,362.50	24
V2406877	07/03/2024	MILES PARTNERSHIP LLLP-21700030	97047	TO1 STRATEGIC WEB ENH	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$20,775.00	24
V2406877	07/03/2024	MILES PARTNERSHIP LLLP-21700030	97255	TDD WEBSITE ENHANCE	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$19,362.50	24
V2406877	07/03/2024	MILES PARTNERSHIP LLLP-21700030	98527	TO1 STRATEGIC WEB ENH	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$28,200.00	24
V2406877	07/03/2024	MILES PARTNERSHIP LLLP-21700030	98651	TDD WEBSITE ENHANCE	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$19,362.50	24
V2406877	07/03/2024	MILES PARTNERSHIP LLLP-21700030	99334	TO1 STRATEGIC WEB ENH	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$26,075.00	24
V2406879	07/03/2024	MOTT MACDONALD CONSULTANTS-20400265	502409118	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$62.68	24
V2406879	07/03/2024	MOTT MACDONALD CONSULTANTS-20400265	502409118	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$15,932.58	24
V2406879	07/03/2024	MOTT MACDONALD CONSULTANTS-20400265	502409118	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$37,176.18	24
V2406879	07/03/2024	MOTT MACDONALD CONSULTANTS-20400265	502409136	TO3 HIGH RIDGE RD	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	\$4,749.00	24
V2406882	07/03/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24041	VIN#1HA6GUB70PN008874	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2406882	07/03/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24041	VIN#1HA6GUB75PN008479	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2406886	07/03/2024	ONEBLOOD INC-20240098	REQ2397326	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$229.40	24
V2406886	07/03/2024	ONEBLOOD INC-20240098	REQ2397447	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$552.14	24
V2406886	07/03/2024	ONEBLOOD INC-20240098	REQ2400960	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$276.07	24
V2406886	07/03/2024	ONEBLOOD INC-20240098	REQ2400961	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$229.40	24
V2406887	07/03/2024	PANHANDLE ANIMAL-003831	OKA524	MAY 2024 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00	24
V2406888	07/03/2024	POLYDYNE INC-22100103	1844238	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$59,800.00	24
V2406889	07/03/2024	POLYENGINEERING INC-003365	20400	TO13 JDMWRF EFFLUENT	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$150,000.00	24
V2406895	07/03/2024	JONATHAN BUSH-20230109	24001	SNORKEL SQUAD LITTLE ADVE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$750.00	24
V2406895	07/03/2024	JONATHAN BUSH-20230109	24002	SNORKEL SQUAD LITTLE ADVE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,000.00	24
V2406896	07/03/2024	RENAE HARRISON-EMP0372	3551279	6/20/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$34.84	24
V2406897	07/03/2024	REROOF AMERICA CONTRACTORS FL, LLC-20220061	49-2	5512 ROYAL ST	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$11,805.00	24
V2406897	07/03/2024	REROOF AMERICA CONTRACTORS FL, LLC-20220061	49-4	5512 ROYAL ST	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$5,682.00	24
V2406899	07/03/2024	NICHOLAS KIRBY-20230108	052024	CAST AND CONSERVE LITTLE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,250.00	24
V2406903	07/03/2024	SOLO PRINTING LLC-22100047	81350	MAY24 POSTAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,028.87	24
V2406903	07/03/2024	SOLO PRINTING LLC-22100047	81350	MAY24 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$219.04	24
V2406907	07/03/2024	THE GABOTON GROUP LLC-21600128	10527	JUNE 2024 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00	24
V2406908	07/03/2024	THE HILLER COMPANIES, LLC-20230147	478781	WS ANNUAL FIRE ALARM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$300.00	24
V2406908	07/03/2024	THE HILLER COMPANIES, LLC-20230147	517709	TDD LABOR FIRE ALARM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$375.00	24
V2406908	07/03/2024	THE HILLER COMPANIES, LLC-20230147	518696	FM FIRE ALARM SYS	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$450.00	24
V2406908	07/03/2024	THE HILLER COMPANIES, LLC-20230147	521350	FM SPRINKLER SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$5,184.45	24
V2406908	07/03/2024	THE HILLER COMPANIES, LLC-20230147	522354	FM FIRE ALARM SYS	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	24

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V2406909	07/03/2024	THOMPSON TRACTOR CO INC-20101157	TTC11047102	SHERRIFS DEPT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$390.00	24
V2406909	07/03/2024	THOMPSON TRACTOR CO INC-20101157	TTC11047103	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$603.50	24
V2406909	07/03/2024	THOMPSON TRACTOR CO INC-20101157	TTC11047111	FACILITY	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$207.00	24
V2406909	07/03/2024	THOMPSON TRACTOR CO INC-20101157	TTC11047241	BLACKMAN	1750-UNINCORPORATED MSTU	546105-RM-GENERATORS	\$175.00	24
V2406909	07/03/2024	THOMPSON TRACTOR CO INC-20101157	TTC11047246	FLEET OPS NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2406909	07/03/2024	THOMPSON TRACTOR CO INC-20101157	TTC11047264	INFO SYS EMS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2406909	07/03/2024	THOMPSON TRACTOR CO INC-20101157	TTC11047267	BAKER AREA REC	1750-UNINCORPORATED MSTU	546105-RM-GENERATORS	\$175.00	24
V2406909	07/03/2024	THOMPSON TRACTOR CO INC-20101157	TTC11047875	OKA CO	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$484.00	24
V2406913	07/03/2024	GANNETT SATELLITE INFO NETWORK-014333	0575017292	USA TODAY-PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$102,387.17	24
V2406916	07/03/2024	WADE FAMILY HOMES LLC-20220057	55-1	323 APPLE DR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$15,516.96	24
V2406916	07/03/2024	WADE FAMILY HOMES LLC-20220057	56-1	171 MARCIA DR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$10,771.20	24
V2406925	07/03/2024	WET 850 LLC-20230104	1	GET YOURSELF ONBOARD LITT	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$3,300.00	24
V2406926	07/03/2024	WATERMAN VENTURES LLC-22000226	1121	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,500.00	24
V2406926	07/03/2024	WATERMAN VENTURES LLC-22000226	1122	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,000.00	24
V2406955	07/11/2024	AMAZON CAPITAL SERVICES INC-22100139	11GR3VD71W9L	JL075A HPE 3810M 16SFP+ 2	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$7,830.77	24
V2406955	07/11/2024	AMAZON CAPITAL SERVICES INC-22100139	11GR3VD71W9L	JL081A HPE ARUBA 3810M/29	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,463.63	24
V2406955	07/11/2024	AMAZON CAPITAL SERVICES INC-22100139	11GR3VD71W9L	JL085A HPE ARUBA X371- PO	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,107.28	24
V2406960	07/11/2024	ANDERSON COLUMBIA CO., INC-013216	10	CR2 WIDENING RESURF	3301-SALES TAX ROAD PROJECTS	563014-CR 2 HWY ROAD IMPROVEMENT	\$205,360.61	24
V2406960	07/11/2024	ANDERSON COLUMBIA CO., INC-013216	10	CR2 WIDENING RESURF	732343-FDOT RD SFTY BRDG PRJ (O)	563014-CR 2 HWY ROAD IMPROVEMENT	\$154,020.45	24
V2406960	07/11/2024	ANDERSON COLUMBIA CO., INC-013216	10	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,701.02)	24
V2406960	07/11/2024	ANDERSON COLUMBIA CO., INC-013216	10	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$10,268.03)	24
V2406978	07/11/2024	BELL AND COMPANY VENTURES-20230066	0624	JUNE 2024	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,666.67	24
V2406979	07/11/2024	BOONE OAKLEY, LLC-21900013	6961	OKTDD24011 2024 SCOUT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$666.92	24
V2406979	07/11/2024	BOONE OAKLEY, LLC-21900013	6961	OKTDD24011 2024 SCOUT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$279.70	24
V2406979	07/11/2024	BOONE OAKLEY, LLC-21900013	6961	OKTDD24011 2024 SCOUT	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$16,500.00	24
V2406979	07/11/2024	BOONE OAKLEY, LLC-21900013	7055	OKTDD23033 2024 MEDIA	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$2,713.58	24
V2406979	07/11/2024	BOONE OAKLEY, LLC-21900013	7056	OKTDD23033 2024 MEDIA	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$2,002.80	24
V2406979	07/11/2024	BOONE OAKLEY, LLC-21900013	7060	OKTDD24020 2024 PRESS	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$20,756.54	24
V2406979	07/11/2024	BOONE OAKLEY, LLC-21900013	7075	OKTDD23035 2024 TRAV	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$1,300.52	24
V2406979	07/11/2024	BOONE OAKLEY, LLC-21900013	7079	OKTDD24008 2024 SPROU	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$317.98	24
V2406979	07/11/2024	BOONE OAKLEY, LLC-21900013	7080	OKTDD24014 2024 INFL	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$3,750.00	24
V2406980	07/11/2024	BOUND TREE MEDICAL LLC-20202642	85396946	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,966.50	24
V2406980	07/11/2024	BOUND TREE MEDICAL LLC-20202642	85396947	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$251.97	24
V2406980	07/11/2024	BOUND TREE MEDICAL LLC-20202642	85396948	EMS MEDICAL SUPPLIES	0164-OPIOD SETTLEMENT	552600-MEDICAL SUPPLIES	\$27,987.58	24
V2406980	07/11/2024	BOUND TREE MEDICAL LLC-20202642	85398509	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$12,213.45	24
V2406980	07/11/2024	BOUND TREE MEDICAL LLC-20202642	85398510	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$7,156.84	24
V2406980	07/11/2024	BOUND TREE MEDICAL LLC-20202642	85401805	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,413.14	24
V2406980	07/11/2024	BOUND TREE MEDICAL LLC-20202642	85403579	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$102.72	24

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V2406980	07/11/2024	BOUND TREE MEDICAL LLC-20202642	85403580	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,662.36	24
V2406980	07/11/2024	BOUND TREE MEDICAL LLC-20202642	85403581	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$304.00	24
V2406980	07/11/2024	BOUND TREE MEDICAL LLC-20202642	85405255	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,511.18	24
V2406980	07/11/2024	BOUND TREE MEDICAL LLC-20202642	85405257	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,249.60	24
V2406980	07/11/2024	BOUND TREE MEDICAL LLC-20202642	85405258	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$230.60	24
V2406982	07/11/2024	BRIDGEWAY CENTER INC-003193	A02800524	MAY24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$41,310.13	24
V2406982	07/11/2024	BRIDGEWAY CENTER INC-003193	A02800524L	MAY24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99	24
V2406983	07/11/2024	BRINK'S INCORPORATED-015202	12643131	7/1-31/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$8,067.12	24
V2406983	07/11/2024	BRINK'S INCORPORATED-015202	6692948	6/1-30/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$360.02	24
V2406984	07/11/2024	MACK BUSBEE-004028	JUL-SEP 2024	UNINCORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$10,341.68	24
V2406984	07/11/2024	MACK BUSBEE-004028	JUL-SEP 24	PINES TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$29.30	24
V2406984	07/11/2024	MACK BUSBEE-004028	JUL-SEP2024	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$38.49	24
V2406984	07/11/2024	MACK BUSBEE-004028	JUL-SEP24	BLUEWATER BAY MSBU	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,225.06	24
V2406985	07/11/2024	C W ROBERTS CONTRACTING INC-20101504	120954	108823/3265	3205-R/B SPECIAL PROJS	563253-ADDT'L DIRT 2 PAVE	\$19,336.23	24
V2406985	07/11/2024	C W ROBERTS CONTRACTING INC-20101504	120954	108861/3265	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$650.28	24
V2406985	07/11/2024	C W ROBERTS CONTRACTING INC-20101504	120954	38196/38201/3265	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,317.98	24
V2406985	07/11/2024	C W ROBERTS CONTRACTING INC-20101504	121172	108823/3265	3205-R/B SPECIAL PROJS	563253-ADDT'L DIRT 2 PAVE	\$41,932.15	24
V2406985	07/11/2024	C W ROBERTS CONTRACTING INC-20101504	121172	108824/3265	3205-R/B SPECIAL PROJS	563253-ADDT'L DIRT 2 PAVE	\$22,592.23	24
V2406985	07/11/2024	C W ROBERTS CONTRACTING INC-20101504	121172	108826/3265	3205-R/B SPECIAL PROJS	563253-ADDT'L DIRT 2 PAVE	\$12,927.82	24
V2406985	07/11/2024	C W ROBERTS CONTRACTING INC-20101504	121172	38196-24/3265	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,828.74	24
V2406990	07/11/2024	CHS TX, INC.-20220120	YCC000001438	JUNE24 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$259,715.00	24
V2406990	07/11/2024	CHS TX, INC.-20220120	YCC000001438	JUNE24 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$30,548.00	24
V2406991	07/11/2024	CINTAS CORPORATION-22100034	4197366471	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.23	24
V2406991	07/11/2024	CINTAS CORPORATION-22100034	4197366502	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2406993	07/11/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$136.69	24
V2406993	07/11/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$47.45	24
V2406993	07/11/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$562.97	24
V2406993	07/11/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$506.32	24
V2406993	07/11/2024	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.61	24
V2406997	07/11/2024	CORE & MAIN LP-20700344	V167040	1 1/2" MALE BRASS ADAPTER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$23.10	24
V2406997	07/11/2024	CORE & MAIN LP-20700344	V167040	ADAPTER, 1" FEMALE, COMPR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$10.43	24
V2406997	07/11/2024	CORE & MAIN LP-20700344	V167040	ADAPTER, 2" MALE DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13.96	24
V2406997	07/11/2024	CORE & MAIN LP-20700344	V167040	ADAPTER, MALE 1 1/2 DRESS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5.63	24
V2406997	07/11/2024	CORE & MAIN LP-20700344	V167040	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$20.36	24
V2406997	07/11/2024	CORE & MAIN LP-20700344	V167040	COUPLING, 3/4"x6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6.77	24
V2406997	07/11/2024	CORE & MAIN LP-20700344	V167040	CURB STOP, 1-1/2" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$44.91	24
V2406997	07/11/2024	CORE & MAIN LP-20700344	V167040	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$59.03	24
V2406997	07/11/2024	CORE & MAIN LP-20700344	V167040	CURB STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$32.43	24
V2406997	07/11/2024	CORE & MAIN LP-20700344	V167040	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$43.90	24

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V2406997	07/11/2024	CORE & MAIN LP-20700344	V167040	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$38.35	24
V2407005	07/11/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300111	SUNSET 6/29-30/24 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2407005	07/11/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300111	SUNSET 6/29-30/24 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2407006	07/11/2024	DELL MARKETING LP-009744	10756868523	DELL POWEREDGE R760 SERVE	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$14,815.05	24
V2407009	07/11/2024	EMERALD COAST SCIENCE CENTER-20200968	1704	TDC 5/17-6/13/2024	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$2,247.00	24
V2407030	07/11/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$155.00	24
V2407033	07/11/2024	HALFF ASSOCIATES INC-22000110	10121365	TO5 OKA/BROADBAND#2	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$2,932.50	24
V2407034	07/11/2024	HDR ENGINEERING INC-014984	1200629372	TO10 SW CV BYPASS PH	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,943.79	24
V2407035	07/11/2024	HORIZONS OF OKALOOSA COUNTY INC-000428	JUN24	JUNE 2024 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00	24
V2407036	07/11/2024	KELLI MOSIER HUCKABEE-012238	3547234	6/16-19/24 SETTLEMENT	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$212.64	24
V2407039	07/11/2024	JD PEACOCK II CLERK OF COURT-000001	TDT24JUN	TDT JUN24 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$21,073.66	24
V2407040	07/11/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040676	TDD 6/15/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$9,079.85	24
V2407040	07/11/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040686	TDD 6/15/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,838.67	24
V2407040	07/11/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040854	TDD 6/22/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$7,729.61	24
V2407040	07/11/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040864	TDD 6/22/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,489.19	24
V2407040	07/11/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041002	TDOTSON 6/29/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$49.05	24
V2407042	07/11/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2405OBCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$40.00	24
V2407042	07/11/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2405OBCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$75.00	24
V2407042	07/11/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2405OBCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,265.00	24
V2407043	07/11/2024	MANSFIELD OIL CO INC-20402014	25495405	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,880.14	24
V2407043	07/11/2024	MANSFIELD OIL CO INC-20402014	25499468	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,965.70	24
V2407043	07/11/2024	MANSFIELD OIL CO INC-20402014	25499469	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,019.45	24
V2407046	07/11/2024	MELT WATER NEWS US INC.-20230164	INS151570282	8/21/23-8/20/25 COVER	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$22,733.33	24
V2407046	07/11/2024	MELT WATER NEWS US INC.-20230164	INS151570282	8/21/23-8/20/25 COVER	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$2,066.67	24
V2407055	07/11/2024	NEEL-SCHAFFER INC-21200584	18461001003	CEI BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$15,240.00	24
V2407058	07/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	20423533	W/E 6/29/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	24
V2407058	07/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,199.25	24
V2407058	07/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429167	W/E 6/22/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$5.67)	24
V2407058	07/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429168	W/E 6/22/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$182.02	24
V2407058	07/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429169	W/E 6/22/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,695.83	24
V2407058	07/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429170	W/E 6/22/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$162.86	24
V2407058	07/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429171	W/E 6/22/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,742.11	24
V2407058	07/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429187	W/E 6/29/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$71.45)	24
V2407058	07/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429188	W/E 6/29/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$143.70	24
V2407058	07/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429189	W/E 6/29/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$5,321.34	24
V2407058	07/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429190	W/E 6/29/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$105.38	24
V2407058	07/11/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429191	W/E 6/29/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,101.36	24
V2407059	07/11/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI24010	S CHOPP DENTAL JUL24	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48	24

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V2407059	07/11/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI24010	S CHOPP HEALTH JUL24	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71	24
V2407059	07/11/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND 0724	JUN24 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$116.37	24
V2407059	07/11/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND0724	JUN24 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$249.63	24
V2407059	07/11/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24042	VIN#1GB3YTE71PF217243	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2407065	07/11/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24007	JULY 2024 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83	24
V2407065	07/11/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24007	JULY 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17	24
V2407066	07/11/2024	ONEBLOOD INC-20240098	INV00000002899398	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$140.04	24
V2407070	07/11/2024	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,072.93	24
V2407071	07/11/2024	QUADIENT LEASING USA, INC.-21500186	Q1385366	SOE 4/24-7/20/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$3,796.08	24
V2407073	07/11/2024	JIM REECE-EMP00238	3517888	5/6-9/24 SETTLEMENT	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$239.00	24
V2407074	07/11/2024	REEF SMART USA LLC-21900149	2004	MAPPING SUPPORT FOR 8 DIG	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$10,000.00	24
V2407075	07/11/2024	REROOF AMERICA CONTRACTORS FL, LLC-20220061	49-3	5512 ROYAL ST	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$11,805.00	24
V2407084	07/11/2024	VICKY STEVER-EMP00216	3553151	6/24-25/24 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$37.52	24
V2407086	07/11/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1035177	TRAF 4/1-30-2024	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$564.64	24
V2407086	07/11/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1036197	TRAF 5/1-31/2024	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$564.64	24
V2407086	07/11/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1037228	TRAF 6/1-30/2024	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$701.76	24
V2407086	07/11/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1037238	WS 6/1-30/2024	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$437.45	24
V2407086	07/11/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1037238	WS 6/1-30/2024	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$437.45	24
V2407087	07/11/2024	THE HILLER COMPANIES, LLC-20230147	522349	TDD FIRE ALARM SYSTEM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$3,626.16	24
V2407087	07/11/2024	THE HILLER COMPANIES, LLC-20230147	527160	TDD SECURITY SYSTEM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$669.84	24
V2407090	07/11/2024	THOMPSON TRACTOR CO INC-20101157	TTC11048044	911 EOC STORAGE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$484.00	24
V2407127	07/15/2024	MACK BUSBEE-004028	JUL-SEP24	Q4FY24 DORCAS FD	0129-OK CO FIRE DISTRICT	549004-COMMISSIONS-PROP APPRAISE	\$901.23	24
V2407134	07/18/2024	AIRGAS USA LLC-006483	9500855699	JULY 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$741.00	24
V2407135	07/18/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	R74807	JUNE 2024 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$17,371.84	24
V2407141	07/18/2024	B&C FIRE SAFETY INC-001561	S108579	ARPT# 505E/505G/505D	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$481.25	24
V2407141	07/18/2024	B&C FIRE SAFETY INC-001561	S108858	ARPT# 505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$467.80	24
V2407141	07/18/2024	B&C FIRE SAFETY INC-001561	S108860	ARPT CONTROL TOWER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$430.24	24
V2407146	07/18/2024	JENNIFER BEARDEN-EMP00152	3553314	6/11-27/24 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$162.41	24
V2407148	07/18/2024	BOONE OAKLEY, LLC-21900013	7082	OKTDD240000 2024 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$112,125.00	24
V2407149	07/18/2024	BOUND TREE MEDICAL LLC-20202642	85405256	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$395.22	24
V2407149	07/18/2024	BOUND TREE MEDICAL LLC-20202642	85406902	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$86.50	24
V2407149	07/18/2024	BOUND TREE MEDICAL LLC-20202642	85406903	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$91.10	24
V2407149	07/18/2024	BOUND TREE MEDICAL LLC-20202642	85406904	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,553.57	24
V2407149	07/18/2024	BOUND TREE MEDICAL LLC-20202642	85408675	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$826.02	24
V2407149	07/18/2024	BOUND TREE MEDICAL LLC-20202642	85410502	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$150.06	24
V2407149	07/18/2024	BOUND TREE MEDICAL LLC-20202642	85412021	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$145.68	24
V2407150	07/18/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8962321	BWB MSBU JULY 2024	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54	24
V2407150	07/18/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8976860	BWB MSBU IRRIGATION	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$112.37	24
V2407152	07/18/2024	C W ROBERTS CONTRACTING INC-20101504	1	B2B MUP	732341-FDOT US98 B2B PATHWAY (C)	563490-OTHER IMPROVEMENTS	\$162,090.85	24

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V2407152	07/18/2024	C W ROBERTS CONTRACTING INC-20101504	1	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,104.54)	24
V2407152	07/18/2024	C W ROBERTS CONTRACTING INC-20101504	120419	106703/38196-24	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$12,077.76	24
V2407152	07/18/2024	C W ROBERTS CONTRACTING INC-20101504	121297	108825	3205-R/B SPECIAL PROJS	563253-ADDT'L DIRT 2 PAVE	\$26,134.06	24
V2407152	07/18/2024	C W ROBERTS CONTRACTING INC-20101504	121297	38196-24/38201-24	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,163.59	24
V2407156	07/18/2024	CINTAS CORPORATION-22100034	4196101936	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2407156	07/18/2024	CINTAS CORPORATION-22100034	4196771795	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2407156	07/18/2024	CINTAS CORPORATION-22100034	4197366493	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2407156	07/18/2024	CINTAS CORPORATION-22100034	4198206936	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2407156	07/18/2024	CINTAS CORPORATION-22100034	4198206945	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2407156	07/18/2024	CINTAS CORPORATION-22100034	4198206992	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.23	24
V2407157	07/18/2024	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,540.38	24
V2407157	07/18/2024	CITY OF FORT WALTON-001927	1756926618	84 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$145.20	24
V2407157	07/18/2024	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$152.48	24
V2407157	07/18/2024	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$126.69	24
V2407172	07/18/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300110	DFWBCC 6/28-30/24 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$695.45	24
V2407172	07/18/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300118	SUNSET 7/6-7/24 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2407172	07/18/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300118	SUNSET 7/6-7/24 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16186	CORR PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16186	CORR RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$222.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16186	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$74.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16187	ROAD PRE-EMPLOYMENT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16187	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$148.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16187	TRAF RANDOM	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$37.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16187	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$111.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16188	BEACH RANDOM	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16188	CORR PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$185.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16188	CORR RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$148.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16188	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$37.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16188	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16188	HR PRE-EMPLOYMENT	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16188	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$185.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16188	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00	24
V2407178	07/18/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16188	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00	24
V2407180	07/18/2024	ERIC ADEN SHERIFF-012875	LETF71624	LETF CRIME PREVENTION	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,850.00	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	1521982	PIPE, 14" DI, SLIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,372.51	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	1521982	PIPE, 3" DI, SLIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,347.34	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	1521982	PIPE, 4" SLIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$943.15	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$32.98	24

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V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$82.46	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	CAP, 4", D.I., M.J.,ROMAC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$93.51	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	CORPORATION STOP, 1", COM	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$254.61	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	CURB STOP, 2" CTS GRIP JO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.51	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	CURBSTOP, 1" COMPRESSION	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$298.27	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	GATE VALVE, 6", M.J., NR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,059.93	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	MEGA LUG 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$96.83	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	MEGA LUG 6" FOR PVC / C90	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$140.18	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	MEGA LUG, 4" FOR C900, FO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.78	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	PLUG, 4" W/ 2" OUTLET, D.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.08	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	STREET ELL, 2", STAINLESS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.61	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	TAPPING SADDLE, 6 X 1, DO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$125.30	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	TAPPING SADDLES, 4" X 1"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$17.49	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	TAPPING SLEEVE, 12" X 6",	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$87.85	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15319274	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$141.09	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15331303	6" MEGA-LUG ACCESSORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$64.38	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15331303	8" MEGA-LUG ACCESSORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$83.23	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15331303	GATE VALVE, 10"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$243.98	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15331303	GATE VALVE, 10" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$253.35	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15331303	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$137.15	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15331303	SLEEVE, 10" X 10" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$231.50	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15331303	SLEEVE, 10" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$39.11	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15331303	SLEEVE, 10" X 8" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$51.68	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15331303	SLEEVE, 8" X 4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$30.82	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15331303	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$34.80	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15407761	4" MEGA-LUG ACESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$221.60	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15407761	4" MEGA-LUG ACESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$257.91	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15407761	GATE VALVE, 4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$881.07	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15407761	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$935.94	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15407761	SLEEVE 6" X4" TAPPING SST	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$205.21	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	15407761	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$233.82	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	1541874	BEND, 4", 90 DEGREE, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$154.99	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	1541874	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$739.87	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	1541874	FIRE HYDRANT, 6", 3' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,435.88	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	1541874	FIRE HYDRANT, 6", 4' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,194.98	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	1541874	REDUCER 6" X 4" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$369.26	24
V2407182	07/18/2024	FERGUSON ENTERPRISES INC-20300333	1541874	REDUCER, 6" X 4" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$171.90	24
V2407185	07/18/2024	FLORIDA BLUE-015951	JULY2024	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$753,612.31	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2407185	07/18/2024	FLORIDA BLUE-015951	JULY2024	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$9,349.41	24
V2407185	07/18/2024	FLORIDA BLUE-015951	JULY2024	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$65,538.54	24
V2407185	07/18/2024	FLORIDA BLUE-015951	JULY2024	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$27,753.94	24
V2407197	07/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23244	TO1 DOC KITCHEN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$294.80	24
V2407197	07/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23382	TO1 DOC SERVICE CALL	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$454.30	24
V2407197	07/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23452	TO1 OCAB KP READER	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$887.23	24
V2407197	07/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23480	TO1 FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$147.40	24
V2407197	07/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23482	TO1 BEASLEY PARK	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$73.70	24
V2407197	07/18/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23510	VPS PARKING LOT A CAM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$202.68	24
V2407202	07/18/2024	HALFF ASSOCIATES INC-22000110	10118588	TO6 PORT DIXIE PK	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$5,896.93	24
V2407202	07/18/2024	HALFF ASSOCIATES INC-22000110	10121363	TO2 OKA/BROADBAND	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$6,460.00	24
V2407203	07/18/2024	HDR ENGINEERING INC-014984	1200632103	TO23 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$416.00	24
V2407203	07/18/2024	HDR ENGINEERING INC-014984	1200632257	TO12 PATHWAY DESIGN	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$3,717.75	24
V2407206	07/18/2024	JOHN HOFSTAD-EMP00160	3514323	6/25-28/24 STTLMNT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$610.57	24
V2407206	07/18/2024	JOHN HOFSTAD-EMP00160	3549702	6/23-25/24 STTLMNT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$146.00	24
V2407211	07/18/2024	J & P CONSTRUCTION CO INC-20100058	22	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$14,549.50)	24
V2407211	07/18/2024	J & P CONSTRUCTION CO INC-20100058	22	WS619746 AP WRF SOLID	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$290,990.00	24
V2407213	07/18/2024	JD PEACOCK II CLERK OF COURT-000001	JUNE2024	JUNE 2024 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$170.00	24
V2407214	07/18/2024	JD PEACOCK II CLERK OF COURT-006052	2420554	WS RECORDING FEE	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$88.00	24
V2407214	07/18/2024	JD PEACOCK II CLERK OF COURT-006052	2422044	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$252.73	24
V2407214	07/18/2024	JD PEACOCK II CLERK OF COURT-006052	2422045	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$187.71	24
V2407215	07/18/2024	JD PEACOCK II CLERK OF COURT-22000175	CA001119C	REGISTRY FEES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$170.00	24
V2407220	07/18/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040698	D BROADWAY 6/15/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00	24
V2407220	07/18/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040869	H RODRIGUEZ 6/22/24	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24
V2407220	07/18/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040870	D BROADWAY 6/22/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$558.00	24
V2407220	07/18/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041031	H RODRIQUEZ 7/6/24	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$770.56	24
V2407220	07/18/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041044	D BROADWAY 7/6/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$558.00	24
V2407221	07/18/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202406HSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$216.00	24
V2407221	07/18/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202406OCPA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.50	24
V2407221	07/18/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2406OBCFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,285.00	24
V2407221	07/18/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2406OBCFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$75.00	24
V2407221	07/18/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2406OBCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$40.00	24
V2407221	07/18/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2406OBCHSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$2,119.50	24
V2407223	07/18/2024	MANSFIELD OIL CO INC-20402014	25444149	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,990.37	24
V2407223	07/18/2024	MANSFIELD OIL CO INC-20402014	25464015	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,271.73	24
V2407223	07/18/2024	MANSFIELD OIL CO INC-20402014	25478913	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,617.78	24
V2407223	07/18/2024	MANSFIELD OIL CO INC-20402014	25486425	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,560.19	24
V2407224	07/18/2024	MARGARET STEWART-EMP0446	3553257	6/27/24 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$7.64	24

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V2407228	07/18/2024	META PLATFORMS, INC-22000099	25726713	BOOSTED FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$16,484.33	24
V2407228	07/18/2024	META PLATFORMS, INC-22000099	25726713	BOOSTED SOC/FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$2,142.85	24
V2407228	07/18/2024	META PLATFORMS, INC-22000099	25726713	BRAND FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$3,852.99	24
V2407229	07/18/2024	METLIFE-21500073	JULY24242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$34,835.60	24
V2407229	07/18/2024	METLIFE-21500073	JULY24242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,635.86	24
V2407229	07/18/2024	METLIFE-21500073	JULY24242803	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$150.42	24
V2407229	07/18/2024	METLIFE-21500073	JULY24242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$76.47	24
V2407229	07/18/2024	METLIFE-21500073	JULY24242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,607.85	24
V2407229	07/18/2024	METLIFE-21500073	JULY24242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,448.18	24
V2407235	07/18/2024	GAIL MORGAN-EMP00334	3531887	6/18-21/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$305.72	24
V2407236	07/18/2024	MOTT MACDONALD CONSULTANTS-20400265	502409173	TO1 MEIGS PARK	702471-FDEP MEIGS SPCL ND PK (C)	563767-MEIGS SPCL ND BALLFD/PARK	\$33,153.28	24
V2407237	07/18/2024	MV CONTRACT TRANSPORTATION INC-21900076	248	MAY 2024 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$57,436.51	24
V2407237	07/18/2024	MV CONTRACT TRANSPORTATION INC-21900076	248	MAY 2024 SVC	702245-USDOT FY22 FTA 5307 (O)	534410-CS-PUBLIC TRANSPORTATION	\$34,316.01	24
V2407237	07/18/2024	MV CONTRACT TRANSPORTATION INC-21900076	248	MAY 2024 SVC	702345-FY24 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$54,770.00	24
V2407237	07/18/2024	MV CONTRACT TRANSPORTATION INC-21900076	248	MAY 2024 SVC	702443-FDOT URBN CRDR PROJ (O)	534410-CS-PUBLIC TRANSPORTATION	\$41,199.95	24
V2407237	07/18/2024	MV CONTRACT TRANSPORTATION INC-21900076	248	MAY 2024 SVC	702444-FDOT PBLC TRNST BLCK (O)	534410-CS-PUBLIC TRANSPORTATION	\$34,316.01	24
V2407237	07/18/2024	MV CONTRACT TRANSPORTATION INC-21900076	248	MAY 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,400.00)	24
V2407237	07/18/2024	MV CONTRACT TRANSPORTATION INC-21900076	248	MAY 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$8,099.50	24
V2407237	07/18/2024	MV CONTRACT TRANSPORTATION INC-21900076	248	MAY 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$8,099.51	24
V2407237	07/18/2024	MV CONTRACT TRANSPORTATION INC-21900076	248	MAY 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$34,591.16	24
V2407237	07/18/2024	MV CONTRACT TRANSPORTATION INC-21900076	248	MAY 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$42,580.34	24
V2407238	07/18/2024	NABORS,GIBLIN & NICKERSON PA-010277	50599	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$28,356.42	24
V2407238	07/18/2024	NABORS,GIBLIN & NICKERSON PA-010277	50601	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,289.15	24
V2407238	07/18/2024	NABORS,GIBLIN & NICKERSON PA-010277	50603	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$658.16	24
V2407238	07/18/2024	NABORS,GIBLIN & NICKERSON PA-010277	50606	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$340.00	24
V2407238	07/18/2024	NABORS,GIBLIN & NICKERSON PA-010277	50612	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,208.50	24
V2407238	07/18/2024	NABORS,GIBLIN & NICKERSON PA-010277	50614	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,834.00	24
V2407238	07/18/2024	NABORS,GIBLIN & NICKERSON PA-010277	50661	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$73,801.89	24
V2407242	07/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429213	W/E 7/6/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,941.24	24
V2407242	07/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429214	W/E 7/6/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$220.34	24
V2407242	07/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429215	W/E 7/6/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$64.41)	24
V2407242	07/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429216	W/E 7/6/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$67.06	24
V2407242	07/18/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429217	W/E 7/6/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,500.56	24
V2407243	07/18/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24043	VIN#1FD0X5HT8REC39170	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24

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V2407244	07/18/2024	ONEBLOOD INC-20240098	REQ2408067	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$229.40	24
V2407244	07/18/2024	ONEBLOOD INC-20240098	REQ2408068	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$552.14	24
V2407244	07/18/2024	ONEBLOOD INC-20240098	REQ2413138	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$229.40	24
V2407248	07/18/2024	POLYENGINEERING INC-003365	20443	TO6 HWY 90 SWR MAINS	4120-WATER CONSTRUCTION	563199-MAGNOLIA BLOSSOM WATER	\$10,125.00	24
V2407248	07/18/2024	POLYENGINEERING INC-003365	20443	TO6 HWY 90 SWR MAINS	4125-SEWER CONSTRUCTION	563128-MAGNOLIA BLOSSOM SEWER	\$10,125.00	24
V2407248	07/18/2024	POLYENGINEERING INC-003365	20444	TO7 SEMINOLE POT WTR	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$5,100.00	24
V2407248	07/18/2024	POLYENGINEERING INC-003365	20445	TO8 WILLOW BEND	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$29,100.00	24
V2407252	07/18/2024	RENAE HARRISON-EMP0372	3547704	6/6/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$34.84	24
V2407252	07/18/2024	RENAE HARRISON-EMP0372	3565037	7/9/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$34.84	24
V2407253	07/18/2024	REYNOLDS.SMITH AND HILLS INC-20300540	3008009700011	RD 2 WIDENING CEI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$19,928.60	24
V2407254	07/18/2024	RTR FINANCIAL SERVICES INC-22000067	0080840	WS JUN24 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$153.05	24
V2407255	07/18/2024	SELMAN & COMPANY LLC-21500070	LB00001838	JUL24 BCC INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50	24
V2407255	07/18/2024	SELMAN & COMPANY LLC-21500070	LB00001838	JUL24 CLK INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$467.50	24
V2407261	07/18/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1037231	IT 6/1-30/2024	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$478.40	24
V2407263	07/18/2024	CHRISTOPHER D TANNER MD PA-015093	1022049	MAY 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,000.00	24
V2407265	07/18/2024	THE HILLER COMPANIES, LLC-20230147	525138	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	24
V2407265	07/18/2024	THE HILLER COMPANIES, LLC-20230147	527131	TDD FIRE ALARM SYSTEM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$634.13	24
V2407265	07/18/2024	THE HILLER COMPANIES, LLC-20230147	527570	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$450.87	24
V2407267	07/18/2024	THOMPSON TRACTOR CO INC-20101157	TTC11029513	ARFF#4	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$975.60	24
V2407268	07/18/2024	WEST PUBLISHING CORPORATION DBA-21300983	850388924	LAW LIB 6/1-30/2024	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$393.21	24
V2407270	07/18/2024	GANNETT SATELLITE INFO NETWORK-014333	0575017579	USA TODAY-PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$60,265.18	24
V2407281	07/18/2024	WASTE MANAGEMENT D/B/A-001748	JUNE 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$9.60)	24
V2407281	07/18/2024	WASTE MANAGEMENT D/B/A-001748	JUNE 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$5,543.18)	24
V2407281	07/18/2024	WASTE MANAGEMENT D/B/A-001748	JUNE 2024	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$110,863.50	24
V2407281	07/18/2024	WASTE MANAGEMENT D/B/A-001748	JUNE 2024	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$6,539.04)	24
V2407281	07/18/2024	WASTE MANAGEMENT D/B/A-001748	JUNE 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$20,256.06)	24
V2407281	07/18/2024	WASTE MANAGEMENT D/B/A-001748	JUNE 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$32.86)	24
V2407281	07/18/2024	WASTE MANAGEMENT D/B/A-001748	JUNE 24	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$405,121.03	24
V2407281	07/18/2024	WASTE MANAGEMENT D/B/A-001748	JUNE 24	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$17,033.88)	24
V2407281	07/18/2024	WASTE MANAGEMENT D/B/A-001748	JUNE2024	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$332.48)	24
V2407281	07/18/2024	WASTE MANAGEMENT D/B/A-001748	JUNE2024	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$6,649.58	24
V2407291	07/18/2024	WATERMAN VENTURES LLC-22000226	1124	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,200.00	24
V2407291	07/18/2024	WATERMAN VENTURES LLC-22000226	1125	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,600.00	24
V2407291	07/18/2024	WATERMAN VENTURES LLC-22000226	1126	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,200.00	24
V2407291	07/18/2024	WATERMAN VENTURES LLC-22000226	1127	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,600.00	24
V2407297	07/23/2024	GULF COAST KIDS HOUSE INC-ARPA0009	4	PP 9/30-10/27/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$3,461.60	24
V2407297	07/23/2024	GULF COAST KIDS HOUSE INC-ARPA0009	5	PP 10/28-11/24/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$3,461.60	24
V2407297	07/23/2024	GULF COAST KIDS HOUSE INC-ARPA0009	6	PP 11/25-12/22/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,942.36	24
V2407297	07/23/2024	GULF COAST KIDS HOUSE INC-ARPA0009	7	PP 12/23/23-1/19/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,098.60	24

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V2407297	07/23/2024	GULF COAST KIDS HOUSE INC-ARPA0009	8	PP 1/20-2/16/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,423.12	24
V2407297	07/23/2024	GULF COAST KIDS HOUSE INC-ARPA0009	9	PP 2/17-3/29/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$3,807.76	24
V2407298	07/23/2024	OKALOOSA AIDS-ARPA0008	3	PP 9/25-12/17/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$6,728.96	24
V2407298	07/23/2024	OKALOOSA AIDS-ARPA0008	4	PP 12/18/23-3/24/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,764.00	24
V2407299	07/23/2024	ESO SOLUTIONS-20230007	ESO143807	DORCAS FD AUG 24	0129-OK CO FIRE DISTRICT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$255.25	24
V2407300	07/23/2024	L3HARRIS TECHNOLOGIES INC-21000395	93429692	DORCAS FD APR 24	0129-OK CO FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$90.00	24
V2407300	07/23/2024	L3HARRIS TECHNOLOGIES INC-21000395	93431247	DORCAS FD MAY 24	0129-OK CO FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$90.00	24
V2407300	07/23/2024	L3HARRIS TECHNOLOGIES INC-21000395	93432949	DORCAS FD JUN 24	0129-OK CO FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$90.00	24
V2407301	07/23/2024	TEN 8 FIRE & SAFETY LLC-20240166	1310047085	REPAIRS APPARATUS	0129-OK CO FIRE DISTRICT	546645-RM-MOTOR VEHICLE	\$4,062.28	24
V2407302	07/23/2024	COX COMMUNICATIONS-UTIL0002	015723501	7/5-8/4/24 DORCAS FD	0129-OK CO FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$339.10	24
V2407310	07/25/2024	ARDURRA GROUP, INC-20220067	149642	TO6 GEN PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,003.00	24
V2407315	07/25/2024	BOUND TREE MEDICAL LLC-20202642	85315943	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,048.78	24
V2407315	07/25/2024	BOUND TREE MEDICAL LLC-20202642	85359100	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,048.78	24
V2407315	07/25/2024	BOUND TREE MEDICAL LLC-20202642	85415167	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,468.00	24
V2407315	07/25/2024	BOUND TREE MEDICAL LLC-20202642	85415168	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,885.80	24
V2407315	07/25/2024	BOUND TREE MEDICAL LLC-20202642	85417035	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8.16	24
V2407315	07/25/2024	BOUND TREE MEDICAL LLC-20202642	85418729	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8,277.96	24
V2407315	07/25/2024	BOUND TREE MEDICAL LLC-20202642	85418730	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$196.56	24
V2407315	07/25/2024	BOUND TREE MEDICAL LLC-20202642	85418731	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$73.84	24
V2407315	07/25/2024	BOUND TREE MEDICAL LLC-20202642	85420278	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$57.42	24
V2407315	07/25/2024	BOUND TREE MEDICAL LLC-20202642	85421694	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$675.70	24
V2407317	07/25/2024	PATRICIA WILSON MEDIA LLC-22100070	1232	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,715.94	24
V2407317	07/25/2024	PATRICIA WILSON MEDIA LLC-22100070	1232	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$44,757.68	24
V2407317	07/25/2024	PATRICIA WILSON MEDIA LLC-22100070	1232	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$1,383.67	24
V2407318	07/25/2024	C W ROBERTS CONTRACTING INC-20101504	9	LIVE OAK CH RD IMPROV	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$111,917.69	24
V2407318	07/25/2024	C W ROBERTS CONTRACTING INC-20101504	9	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,595.88)	24
V2407320	07/25/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	35637178	00170131602001 JUL 24	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,126.52	24
V2407320	07/25/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	35638728	00170131602002 JUL 24	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,131.93	24
V2407323	07/25/2024	CITY OF FORT WALTON BEACH-003792	20241FY2024	BATTING CAGE STRUCTR	1414-CITY OF FT WALTON BEACH	581703-CITY OF FORT WALTON BEACH	\$78,791.56	24
V2407329	07/25/2024	CORE & MAIN LP-20700344	V252797	BALL VALVE, 2", ALL STAIN	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$123.18	24
V2407329	07/25/2024	CORE & MAIN LP-20700344	V252797	PIPE, 4" PVC, C900, DR18,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$685.71	24
V2407329	07/25/2024	CORE & MAIN LP-20700344	V252797	PIPE, PVC, 18", C905, DR2	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3,001.52	24
V2407329	07/25/2024	CORE & MAIN LP-20700344	V252797	PLUG VALVE, 4", MJ, W/OP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$362.48	24
V2407329	07/25/2024	CORE & MAIN LP-20700344	V252797	PLUG VALVE, 6", M.J., W/O	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$560.46	24
V2407329	07/25/2024	CORE & MAIN LP-20700344	V252797	PLUG VALVE, 8", M.J. W/OP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$799.99	24
V2407329	07/25/2024	CORE & MAIN LP-20700344	V252797	VALVE BOX COLLAR, CONCRET	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$31.17	24
V2407329	07/25/2024	CORE & MAIN LP-20700344	V252797	VALVE BOX, 24" - 36", W/	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$213.49	24
V2407333	07/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300125	DFWBCC 7/11-12/24	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$505.78	24

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V2407333	07/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300126	SUNSET 7/13-14/24 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2407333	07/25/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300126	SUNSET 7/13-14/24 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2407336	07/25/2024	DISTRICT ONE MEDICAL EXAMINER-21900159	439	FY24 QTR 4 EXPENSES	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$367,018.50	24
V2407343	07/25/2024	FERGUSON ENTERPRISES INC-20300333	1540995	ACCESSORY SET, 4" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$34.41	24
V2407343	07/25/2024	FERGUSON ENTERPRISES INC-20300333	1540995	ADAPTER, 4" FOSTER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$29.96	24
V2407343	07/25/2024	FERGUSON ENTERPRISES INC-20300333	1540995	DJ405 DISMANTLING JOINT,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$413.37	24
V2407343	07/25/2024	FERGUSON ENTERPRISES INC-20300333	1540995	GATE VALVE, 10"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$613.59	24
V2407343	07/25/2024	FERGUSON ENTERPRISES INC-20300333	1540995	GATE VALVE, 10" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$640.54	24
V2407343	07/25/2024	FERGUSON ENTERPRISES INC-20300333	1540995	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$234.96	24
V2407343	07/25/2024	FERGUSON ENTERPRISES INC-20300333	1540995	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$352.46	24
V2407343	07/25/2024	FERGUSON ENTERPRISES INC-20300333	1540995	GATE VALVE, 8" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$375.58	24
V2407343	07/25/2024	FERGUSON ENTERPRISES INC-20300333	1540995	SLEEVE, 10" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$121.34	24
V2407343	07/25/2024	FERGUSON ENTERPRISES INC-20300333	1540995	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$343.43	24
V2407346	07/25/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$155.00	24
V2407352	07/25/2024	JD PEACOCK II CLERK OF COURT-006052	2414814	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$146.00	24
V2407352	07/25/2024	JD PEACOCK II CLERK OF COURT-006052	2423984	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$81.00	24
V2407353	07/25/2024	L3HARRIS TECHNOLOGIES INC-21000395	93434852	JUL 2024	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$180.00	24
V2407353	07/25/2024	L3HARRIS TECHNOLOGIES INC-21000395	93434852	JUL 2024	0128-BEACH PARK RANGER PROGRAM	541010-COMMUNICATIONS SERVICE	\$9.00	24
V2407353	07/25/2024	L3HARRIS TECHNOLOGIES INC-21000395	93434852	JUL 2024	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$792.00	24
V2407353	07/25/2024	L3HARRIS TECHNOLOGIES INC-21000395	93434852	JUL 2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$126.00	24
V2407354	07/25/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041032	TDD 7/6/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$10,636.98	24
V2407354	07/25/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041035	TDD 7/6/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,943.81	24
V2407362	07/25/2024	MILES PARTNERSHIP LLLP-21700030	100111	TO1 STRATEGIC WEB ENH	1410-OKALOOSA COUNTY TOURISM	548020-WEBITE DEV & MAINTENANCE	\$19,362.50	24
V2407362	07/25/2024	MILES PARTNERSHIP LLLP-21700030	100502	TO1 STRATEGIC WEB ENH	1410-OKALOOSA COUNTY TOURISM	548020-WEBITE DEV & MAINTENANCE	\$18,562.50	24
V2407363	07/25/2024	GAIL MORGAN-EMP00334	3532189	6/6-14/24 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$681.72	24
V2407365	07/25/2024	MOTT MACDONALD CONSULTANTS-20400265	502409233	TO18 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$30,960.00	24
V2407366	07/25/2024	MV CONTRACT TRANSPORTATION INC-21900076	249	JUNE 2024 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$52,181.97	24
V2407366	07/25/2024	MV CONTRACT TRANSPORTATION INC-21900076	249	JUNE 2024 SVC	702245-USDOT FY22 FTA 5307 (O)	534410-CS-PUBLIC TRANSPORTATION	\$35,672.24	24
V2407366	07/25/2024	MV CONTRACT TRANSPORTATION INC-21900076	249	JUNE 2024 SVC	702345-FY24 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$54,770.00	24
V2407366	07/25/2024	MV CONTRACT TRANSPORTATION INC-21900076	249	JUNE 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$7,300.01	24
V2407366	07/25/2024	MV CONTRACT TRANSPORTATION INC-21900076	249	JUNE 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$33,502.22	24
V2407366	07/25/2024	MV CONTRACT TRANSPORTATION INC-21900076	249	JUNE 2024 SVC	702443-FDOT URBN CRDR PROJ (O)	534410-CS-PUBLIC TRANSPORTATION	\$55,308.17	24
V2407366	07/25/2024	MV CONTRACT TRANSPORTATION INC-21900076	249	JUNE 2024 SVC	702444-FDOT PBLC TRNST BLCK (O)	534410-CS-PUBLIC TRANSPORTATION	\$35,672.23	24
V2407366	07/25/2024	MV CONTRACT TRANSPORTATION INC-21900076	249	JUNE 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$3,150.00)	24

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V2407366	07/25/2024	MV CONTRACT TRANSPORTATION INC-21900076	249	JUNE 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$7,300.02	24
V2407366	07/25/2024	MV CONTRACT TRANSPORTATION INC-21900076	249	JUNE 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$34,726.32	24
V2407370	07/25/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24044	VIN#1FTFW1L86RKE07614	1175-1ST TDT-BEACHES & PARKS	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2407370	07/25/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24045	VIN#5THBF1620FL004537	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$33.10	24
V2407370	07/25/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24046	VIN#3ALHG3FE9SDVP2945	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2407385	07/25/2024	SMARTSIMPLE SOFTWARE LTD-20230054	10006061	SVC 4/1/24-3/31/25	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$3,090.00	24
V2407385	07/25/2024	SMARTSIMPLE SOFTWARE LTD-20230054	10006061	SVC 4/1/24-3/31/25	0132-GRANT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$3,090.00	24
V2407390	07/25/2024	THOMPSON TRACTOR CO INC-20101157	TTC11068413	EOC	702422-FDEM 23-24 EMPG (O)	546640-RM-EQUIPMENT	\$1,779.19	24
V2407401	07/25/2024	WARD INTERNATIONAL TRUCKS LLC-005586	M102000156	2023 HV613 SBA ROLL OFF T	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$210,471.86	24
V2407403	07/25/2024	WASTE MANAGEMENT D/B/A-001748	000017618026	BAKER CO TS JUN2024	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$167,161.83	24
V2407403	07/25/2024	WASTE MANAGEMENT D/B/A-001748	296193018029A	OKA CO TS JUN 2024	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$778,930.11	24
V2407403	07/25/2024	WASTE MANAGEMENT D/B/A-001748	296193018029A	OKA CO TS JUN 2024	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$17,386.36	24
V2407408	07/26/2024	AMERICAN GOVERNMENT SERVICES CORP-9900008	PROP PUR	PARCELS 140/142 GOFF	732240-FDOT PJ ADAMS TURNLANE(O)	561400-LAND-TRANSPORTATION	\$141,212.75	24
V2407408	07/26/2024	AMERICAN GOVERNMENT SERVICES CORP-9900008	PROPERTY PUR	PARCEL 142/GOFF PROP	732240-FDOT PJ ADAMS TURNLANE(O)	561400-LAND-TRANSPORTATION	\$65,811.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0005	WEATHER TAP	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$369.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$540.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,456.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$474.50)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$31.15	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$39.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$62.09	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$115.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$139.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$199.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$201.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$304.14	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$306.41	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$344.43	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$354.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$557.04	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$578.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	AMAZON.COM RC8OV0110	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$107.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US RG2WM82C	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$836.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US XR9DQ23O	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$538.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$247.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$438.15	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$958.30	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	0300	FASTENAL COMPANY 01FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$93.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$154.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$293.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$66.93	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$117.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$322.15	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$421.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$498.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$932.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$8.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$35.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$108.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$369.74	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$562.34	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$139.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	(\$158.50)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$133.66)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$86.18)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$4.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$12.73	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$25.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$38.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$48.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$65.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$66.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$79.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$79.54	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$80.54	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$86.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$96.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$97.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$118.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$133.66	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$142.32	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$145.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$278.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$296.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$332.90	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$357.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$415.31	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$486.31	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$592.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$728.53	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$925.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,167.08	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,599.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$29.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$68.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$139.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$158.41	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$182.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$214.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$367.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$437.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0300	SQ FOX EQUIPMENT SER	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,905.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,736.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$159.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	GRAYBAR ELECTRIC COMP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$177.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	GRAYBAR ELECTRIC COMP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$177.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$16.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	MAIN STREET SUITES	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$500.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	MAYER 313	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$38.58	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$556.61	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$18.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$250.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,978.03	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.08	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$615.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$244.03	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$84.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0473	DELTA AIR 006224663	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$526.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0502	NIC -NWFWMDFPERMITS	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$100.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0502	SUNPASS ACC750296	1001-ENG & ADMIN DEPT	540001-TRAVEL IN-COUNTY	\$100.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0502	SUNPASS ACC935105	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$1.59	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0502	SUNPASS ACC935105	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$20.00	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	0521	AMAZON MKTPL RC8R1814	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$76.67	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0521	AMAZON MKTPL RC8R1814	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$172.67	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0521	AMAZON.COM RG27N4212	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$24.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0521	AMZN MKTP US RG9JN1D8	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$19.02	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AIR COMPRESSORS DIREC	4301-SOLID WASTE	556105-MACH & EQUIP NON-CAP	\$3,769.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL BE55E73Y	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$42.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL BE55E73Y	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$107.62	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL RC0KV85S	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$80.37	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL RC0ZC8LO	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$34.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL RC3G41TT	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$26.07	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL RC9RZ94Q	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$30.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL X218N50V	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$8.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPLACE PMTS	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	(\$42.69)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AMAZON RET ENGINEERI	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$89.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AMAZON.COM U396B60D3	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$190.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US 436FQ5JO	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$339.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US ZP3K05KB	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,048.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	BASS PRO STORE DESTIN	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$324.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$25.88)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$25.57)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$7.76)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$266.51	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$877.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$888.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$933.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	CONTROL TECHNOLOGIES	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,279.59	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$160.66	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	GRAINGER	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$371.13	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	GRAINGER	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$720.02	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$5.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	HEADWATER COMPANIES	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$96.93	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$279.72	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$879.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$528.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,025.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$188.66	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$690.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,055.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	NIC FDEP PAYMENT SYS	1002-ROAD MAINTENANCE	549302-LANDFILL CLOSURE	\$100.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$59.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	SAFETY SHOES PLUS	4301-SOLID WASTE	552101-PROTECTIVE APPAREL	\$285.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$711.34	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	SQ BEARDEN ELECTRIC	4301-SOLID WASTE	546620-RM-FACILITIES	\$1,340.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$279.72	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	TRACTOR SUPPLY #2457	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$644.98	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	TRANSPORTATION CONTRO	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$4,213.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0526	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$495.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0638	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$70.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$17.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$30.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	AMAZON MKTPL XM65Z17F	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$277.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$138.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$235.66	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$416.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$492.12	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$519.06	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$561.54	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,636.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,087.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	HIGHTECH DRY CLEANERS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,826.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$926.03	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,446.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,829.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$239.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0841	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$31.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$946.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	AMAZON MKTPL EJ4F604P	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$99.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	AMAZON MKTPL JE7JI6G2	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$16.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	AMAZON MKTPL RC6Y3783	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$49.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	AMAZON MKTPL RC6Y3783	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$154.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	AMAZON MKTPL XL5DZ563	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$12.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	AMZN MKTP US R72R04NN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$57.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	COAST PUMP WATER TECH	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$594.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$50.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	JVC MEDIA OF FL FT. W	712430-FDOT LITR CTRL PRGM (O)	548001-PROMOTIONAL ACTIVITIES	\$490.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$19.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$59.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$59.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$250.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	LOWES #00479	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$16.72	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	PROMOTIONS NOW	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$755.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	PROMOTIONS NOW	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$775.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$758.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,786.06	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	SQ BEARDEN ELECTRIC	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,342.67	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	SQ BEARDEN ELECTRIC	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$3,602.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$387.75	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	0892	THE HOME DEPOT #6301	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$52.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$332.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	TRACTOR SUPPLY #2457	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$99.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	WAL-MART #0919	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$37.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	WM SUPERCENTER #919	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$22.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$168.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$205.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$337.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0892	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,102.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0978	4IMPRINT INC	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$342.17	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0978	AMAZON MKTPL R788N4CC	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$404.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0978	PROMOTIONS NOW	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$3,727.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0984	DURASERV	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,437.87	24
V2407484	07/31/2024	BANK OF AMERICA-014799	0984	GLASS DOCTOR NICEVILL	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$427.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1060	SIGNIA BY HILTON BONN	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$555.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1114	WM SUPERCENTER #944	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$19.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1174	ALLIANZ TRAVEL INS	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$39.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1174	DELTA 006224645	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$725.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1174	FLORIDA AIRPORTS COUN	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$650.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1174	RESIDENCE INN-AVENTUR	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$1,044.12	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1174	RESIDENCE INN-AVENTUR	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$1,134.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	AMAZON MKTPL RC64F827	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$532.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$30.43	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$170.37	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$372.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$861.04	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$136.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$320.10	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$377.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$604.61	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$970.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,355.03	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,958.53	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$80.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$489.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	MAYER 313	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$350.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$75.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	13	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$225.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1305	ALLIANZ TRAVEL INS	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$47.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1305	DELTA 006224602	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$661.45	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2407484	07/31/2024	BANK OF AMERICA-014799	1305	FASTSIGNS	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$2,445.59	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1305	FASTSIGNS	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$4,145.33	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1305	FLORIDA AIRPORTS COUN	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$650.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1305	NIC FDEP PAYMENT SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$300.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1305	RESIDENCE INN-AVENTUR	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$1,044.12	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1334	ADVANCE AUTO PARTS #2	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	\$103.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1334	AMAZON.COM Y93BU18S3	0125-BEACH SAFETY	552600-MEDICAL SUPPLIES	\$378.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1334	HALLS MOTORSPORTS	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	\$22.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1334	HARBOR FREIGHT TOOLS	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$18.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1334	KM CYCLE & MARINE - 7	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$803.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1378	AMAZON MKTPL RG2UV96G	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$238.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1378	AMAZON.COM 7B8E66FR3	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$11.12	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1378	AMAZON.COM BX4468U93	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$89.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1378	AMAZON.COM RG26162V1	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$353.72	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1378	CPC OFFICE TECHNOLOGI	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$150.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1378	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$410.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$19.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$300.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$150.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1378	SP HANCOCKSEED.COM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,597.17	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1378	WHITE CAP #554	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,235.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$199.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1459	ALLIANZ TRAVEL INS	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$42.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1459	AMERICAN ASSOCIATION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$275.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1459	ASSN ORDER	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$350.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1459	DELTA 006224671	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$605.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1459	FLORIDA AIRPORTS COUN	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$650.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1459	FLORIDA INSTITUE OF C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$420.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1459	GAN-FL LOCALIQ ADV2	4202-VPS-OPERATING	549901-LEGAL ADVERTISING	\$188.07	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$243.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$253.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$429.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$88.58	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,223.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$150.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL 8C9AG7A3	4202-VPS-OPERATING	546620-RM-FACILITIES	\$33.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL BT1WJ65X	4202-VPS-OPERATING	546620-RM-FACILITIES	\$14.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL CQ00G9DN	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$51.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL GC1UK9GI	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$30.67	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL NW7J387E	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$27.61	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL RC9Z715B	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$34.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL ZC7DC5S0	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$28.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	AMAZON RET 112-90983	4202-VPS-OPERATING	546620-RM-FACILITIES	\$38.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US BJ93T1NW	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$259.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US PF9Q0134	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$299.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RC5QA6XL	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$45.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US Z16VD31O	4202-VPS-OPERATING	546620-RM-FACILITIES	\$14.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$33.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$120.62	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$14.92	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$202.59	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1912	ARTEZIA WATER	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$180.01	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$165.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$70.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2062	RACETRACK ACE	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$22.77	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$1,146.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$4,014.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,329.59	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	AVANTI COMPANY	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$3,528.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	CONSOLIDATED ACE & SU	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$125.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	CRAWFORD PENSACOLA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,178.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,158.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	REMSCO INC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,267.74	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	REMSCO INC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,295.12	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,400.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,300.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	USABUEBOOK	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$639.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$857.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL Z27P18UL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$35.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL A28PN0A7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$273.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL QZ18R8QT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$219.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL QZ18R8QT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$126.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL RC10Y4L1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$28.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL RC5JP08J	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$225.24	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL X673D1IK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,382.17	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US 0H4L16X	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$223.81	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US 2C9GW5CR	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$71.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US AP3799EF	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$43.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US IY5M07VJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$37.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US KS22F2O9	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$55.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US R78SQ2NC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$128.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$220.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$982.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,452.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	ELECTROMARK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$194.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	GALCO- MOTO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,358.07	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$31.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$351.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,313.90	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$244.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$407.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$241.61	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$425.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$35.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$448.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$526.83	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$716.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$395.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$482.04	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,150.82	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$83.62	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$261.28)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$243.86)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$200.18)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$63.74)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$54.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$31.14)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.74	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.32	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.03	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.12	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.10	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.43	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.54	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.58	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.09	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.54	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.74	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.42	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.82	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$166.37	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$270.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$275.58	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$281.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$283.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$296.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$300.86	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$358.09	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$302.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL A33B3580	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$16.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL AN15S1TD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL RC42R230	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$137.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AMAZON.COM HA9YB8553	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.41	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AMAZON.COM N71LH9N93	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$31.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AMAZON.COM Q288J5K53	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.04	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US CS7ZX1TY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US DN96I0RN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$59.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US FV1FB6OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US R732V4NF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US RC7ND1JI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,817.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US RG3IW26E	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$73.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.33	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$247.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.54	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$498.24)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$145.50)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$90.25)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.61	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$168.19	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.62	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$233.61	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$350.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$391.09	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$579.58	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$727.33	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$971.73	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,128.34	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.08	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.09	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,149.33	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,041.60)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$181.99)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$122.01)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.23	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.41	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$180.41	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$181.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$230.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$365.19	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$368.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$435.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$442.09	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$544.91	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$553.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$676.37	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$985.63	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,011.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,041.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,188.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.87	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,092.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.62	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$409.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,846.72	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	2296	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$77.59)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.59	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$53.35)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.43	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.12	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$726.02	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,444.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,816.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$165.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$275.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$280.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	CRESTVIEW TIRE & WHEE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	EBAY O 04-11751-86733	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	EBAY O 04-11779-85189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.87	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	EBAY O 06-11720-30232	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.87	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,483.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,727.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$86.08	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$425.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$56.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$254.14	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$348.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$386.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$671.73)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$390.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$824.09	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	IN QUALITY GLASS OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$331.55	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$324.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$342.87	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$265.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$780.15	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$903.62	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$299.62	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$322.32	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,115.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.34	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$311.62	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$388.47	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	PAXTON AUTO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.82	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,820.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	RK ALLEN OIL TALL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$857.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$339.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$113.61	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.55	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,050.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,735.31	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,106.24	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,486.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,328.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	SP TORO DINGO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	SQ BUSINESS PROMOTIO	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$932.41	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$498.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,289.08	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$242.84)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$242.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	VANWINDOWSDIRECT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$315.51	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$816.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.67	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$588.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$17.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.19	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.58	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$158.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$225.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$378.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$426.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	702245-USDOT FY22 FTA 5307 (O)	552801-COMPUTER SOFTWARE	\$89.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$29.86	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$131.09	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$298.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$429.36	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702245-USDOT FY22 FTA 5307 (O)	540003-TRAVEL-TOLLS	\$350.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2373	USPS KIOSK 1157159550	702245-USDOT FY22 FTA 5307 (O)	542001-POSTAGE/FREIGHT CHARGES	\$68.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702245-USDOT FY22 FTA 5307 (O)	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2373	VESTIS SERVICES LLC	702245-USDOT FY22 FTA 5307 (O)	552100-CLOTHING/WEARING APPAREL	\$675.66	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702245-USDOT FY22 FTA 5307 (O)	546050-RM-OFFICE MACHINES	\$215.35	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2481	AMAZON RET 114-79243	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$183.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2481	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$51.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2481	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$2,226.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2481	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$1,121.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2481	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$223.01	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2481	VERMEER SOUTHEAST SAL	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$487.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2501	ARANDA LAWN & GARDEN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,112.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2501	HAJOCA GORMAN CO 255	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,052.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2501	HAJOCA GORMAN CO 255	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$2,105.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2501	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	(\$8.09)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2501	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	(\$23.40)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2501	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	(\$58.49)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2501	SQ MATTS PRESSURE WA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,236.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2521	SOCIETY OF AMERICAN F	0170-COUNTY PARKS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$32.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2521	SOCIETY OF AMERICAN F	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$340.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2521	SOCIETY OF AMERICAN F	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$32.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2521	SOCIETY OF AMERICAN F	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$340.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2578	4IMPRINT INC	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$2,164.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2598	BEST BUY 0000799	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	(\$161.70)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2598	BEST BUY 0000799	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$2,471.67	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2598	DELTA AIR 006224123	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$445.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2598	GOOGLE CLOUD HVRD3X	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$679.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2598	TOASTMASTERS OTHER	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$120.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$8.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$34.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2725	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.41	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	(\$720.60)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	(\$325.27)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$325.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$999.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$1,803.29	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2725	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2725	LOWES #00479	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$121.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2725	MEREDITH AND SONS LUM	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$299.61	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2725	THE HOME DEPOT #6301	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$28.35	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2777	BARCODES LLC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$245.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2777	ID ENHANCEMENTS INC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,643.80	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$129.58	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1173-3RD TDT-C.C. O & M	556103-COMP EQUIP NON-CAP	\$806.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2917	OFFICE DEPOT #2328	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	(\$8.02)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2917	OFFICE DEPOT #2328	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$7.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2917	OFFICE DEPOT #2328	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$8.02	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2953	4TE SECURITY ENGINEER	702422-FDEM 23-24 EMPG (O)	552800-COMPUTER SUPPLIES	\$3,146.51	24
V2407484	07/31/2024	BANK OF AMERICA-014799	2953	AMZN MKTP US B28D15FD	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$114.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3068	76 - BIG BOSS 2051	1410-OKALOOSA COUNTY TOURISM	552014-GASOLINE & SPECIAL FUELS	\$175.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3068	AMAZON MKTPL J946Q35K	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$15.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3068	IN DIVE-TRONIX LLC	1410-OKALOOSA COUNTY TOURISM	546640-RM-EQUIPMENT	\$364.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3082	CCC VERIFYFY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$55.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$109.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$109.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$109.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$109.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3082	PRECHECK	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$35.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$54.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$109.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	ALLEN ENTERPRISES INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,144.24	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	BRIMAR INDUSTRIES	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$68.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	FILTERBUY	4202-VPS-OPERATING	546620-RM-FACILITIES	\$99.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$91.32	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$98.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	GULF COAST ELECTRIC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$344.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	HALLMANN SL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$162.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	HALLMANN SL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$222.53	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	LIBERTY FAB WORKS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,251.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$45.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$181.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	OREILLY 4753	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$208.59	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	OREILLY 4753	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$122.54	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$75.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	SIGNALGUYS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$105.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	(\$12.32)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$188.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	THE HOME DEPOT #6301	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$76.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	THE WEBSTAUANT STORE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$573.63	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$33.15	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3272	ZEB WATTS SEPTIC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,222.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL D91G08UP	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$89.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL RC7QY7QD	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$68.31	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL RC9J37UD	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$439.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL VZ3697DS	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$99.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	AMAZON.COM RC18164C2	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$69.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US F28HQ43Y	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$42.74	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US NA9VT6NA	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$31.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US P12VT3JP	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$33.29	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US XB06Y96J	4201-AIRPORT ADMINISTRATION	546640-RM-EQUIPMENT	\$69.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	BRIMAR INDUSTRIES	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$193.47	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	FLAGSEXPRES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$145.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$597.10	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$426.57	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$769.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	JOHNSON CONTROLS FIRE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,602.51	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	LOWES #00907	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,137.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$50.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$240.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	SQ GREEN TECH CLEANI	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$828.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	THE WEBSTAUANT STORE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$79.71	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$336.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$602.07	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$731.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	WALKERS ACE HDWE	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$79.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$97.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$134.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3352	BAY AREA PRINTING & G	0111-INFORMATION TECHNOLOGY	547002-PRINTING & BINDING	\$855.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3361	CRESTVIEW READYMIX	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	(\$84.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3361	CRESTVIEW READYMIX	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,297.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3361	MEREDITH AND SONS LUM	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	(\$177.98)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3434	AMZN MKTP US P63U14EG	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$179.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3435	ASSOC FOR TALENT DEV	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$99.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$14.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	APPLIED HOME HEALTHCA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$979.71	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	APPLIED HOME HEALTHCA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,785.71	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$60.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	552014-GASOLINE & SPECIAL FUELS	\$165.29	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	COLLINSON ENTERPRISES	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$171.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	HILTON CLEARWATER BEA	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$1,434.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	IN CARDIOTRONIX LLC	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$4,495.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	IN COLLINSON ENTERPR	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$36.35	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	LIGHTHOUSE UNIFORMS I	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$526.10	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$56.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	MARLOW WHITE UNIFORMS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$184.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$23.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$48.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$71.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$15.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$49.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$142.53	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$181.55	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$625.81	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$95.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$97.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$235.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$370.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3551	CARQUEST 8306	1125-FIBER OPTIC NETWORK	546640-RM-EQUIPMENT	\$63.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$22.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$40.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$33.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$106.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3551	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$59.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3581	AMAZON.COM RX5F07QC3	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$51.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGY INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,260.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$24.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$106.07	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$15.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$118.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3581	ROYCEU.COM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$119.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3661	SCUBA TECH	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$341.72	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3661	WM SUPERCENTER #1362	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$204.01	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	AAG ELECTRIC MOTORS &	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,500.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	AMAZON MKTPL KW3QF7Y3	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$28.61	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	AMAZON MKTPL U69O2OIL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$85.12	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	AMAZON MKTPL ZC1CD4NF	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$27.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	AMZN MKTP US 3V75U25F	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$1,007.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	AMZN MKTP US PN23R8QB	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$498.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	BTS RADWELLINTERNATIO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,382.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,324.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,575.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	IN AYERS ENTERPRISE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,870.06	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$38.06	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$59.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	PP BAKER FEED &AMP C	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,000.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$9.32	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$80.54	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	WATER TREATMENT & CONT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,736.58	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$240.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$305.14	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$329.98	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$567.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,227.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3731	CRESTVIEW AREA CHAMBE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$660.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3731	DESTIN CHAMBER OF COM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$725.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3731	WINN-DIXIE #0541	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$8.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$94.74	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$109.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$14.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$20.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$50.58	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3755	VACUUM CENTER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$105.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3847	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$39.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3847	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$26.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3847	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$59.04	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3847	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	(\$26.73)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3847	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$26.73	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3890	AIRGAS - SOUTH	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$387.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$762.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION (B	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,522.87	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,431.66	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$100.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3890	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$139.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3890	USPS PO 1119200950	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$30.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3900	SQ LIVE LIKE DESTIN	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$500.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3923	AMERICAN PLANNING A	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$425.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3923	PAYPAL FLORIDAPLAN	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$70.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3923	SUNSEEKER RESORTS	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$90.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	3923	SUNSEEKER RESORTS	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$717.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4040	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$89.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4040	WAL-MART #0944	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$15.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$75.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$615.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$663.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4056	STAPLS763487724400000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$265.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4056	STAPLS763513333200000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$27.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US R79L1341	1004-STORMWATER MANAGEMENT	551001-OFFICE SUPPLIES	\$13.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4064	HART PRINTING AND GRA	1002-ROAD MAINTENANCE	547002-PRINTING & BINDING	\$175.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4064	STAPLES 0011882	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$59.99	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$53.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702422-FDEM 23-24 EMPG (O)	551001-OFFICE SUPPLIES	\$168.24	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4137	FEDEX78638637	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.41	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4137	FEDEX78803065	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4137	FEDEX79203992	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4137	HCA FL FT WALTON-DE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4281	AMAZON MKTPL 635KG9D0	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$14.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4281	AMAZON MKTPL 635KG9D0	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$32.73	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4281	AMAZON MKTPL R71I56LQ	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$27.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4281	AMAZON MKTPL RC7FH1JJ	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$16.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4281	AMAZON.COM GF0F17IV3	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$68.47	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4281	AMAZON.COM ZU5P91PE3	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$26.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US 6H5I14YC	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$9.19	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US A86CV8DA	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$40.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US XP7OD6UH	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$27.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4281	HANNA INSTRUMENTS	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$184.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4281	HANNA INSTRUMENTS	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$950.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4281	SQ DEANNAS EMBROIDER	0130-AGRICULTURE EXTENSION	548001-PROMOTIONAL ACTIVITIES	\$456.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$205.91	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$61.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$30.86	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$30.86	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$49.81	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$30.86	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$113.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$335.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4333	AMAZON MKTPL RC6NA6MN	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$116.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4333	EXPRESS SUPPLY INC	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$1,399.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,023.33	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4350	BAKER METAL WORKS & S	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$11.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4350	RK ALLEN OIL TALL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$225.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4350	RK ALLEN OIL TALL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,300.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4350	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	AMAZON MKTPL RC3F351Z	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$79.10	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	AMAZON MKTPL RG0E11QL	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$88.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US RK0EB9WH	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$124.51	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US RK0EB9WH	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$88.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	DELTA AIR 006224133	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$395.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$323.74	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	4402	GITHUB INC.	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$0.65	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	GITHUB INC.	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$20.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	(\$7.07)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$6.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$651.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	SHI INTERNATIONAL COR	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	\$970.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	(\$7.08)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	WALMART.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$539.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4402	WEST MARINE #400	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$373.35	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	A TO Z SECURITY & SOU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,204.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON MKTPL RC6Y98WH	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$21.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON MKTPL RG23Q29H	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$8.82	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON MKTPL RG23Q29H	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$25.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON MKTPL RG23Q29H	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$63.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON MKTPLCE PMTS	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	(\$8.82)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON MKTPLCE PMTS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	(\$25.48)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON MKTPLCE PMTS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	(\$63.70)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON RET 114-26075	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$265.93	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON RET 114-75763	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$18.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON.COM BJ80B76Y3	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$169.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON.COM R77AM8060	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$12.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON.COM R77AM8060	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$36.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMAZON.COM R77AM8060	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$90.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US 0C5FW83C	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$26.57	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US 0C5FW83C	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$4.93	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US 0C5FW83C	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$58.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US 5Y64M9WQ	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$540.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US RG3TJ1QP	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$258.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US X405S5NP	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,298.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	BOB TAYLORS CARPET OU	1755-UCP - CAPITAL PROJECTS	563778-SEMINOLE COMM CTR	\$4,430.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	CONCRETCTNGS	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$3,000.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	CRAFTMASTER HARDWARE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,139.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	CREDIT CARD SERVICE F	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$90.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$113.59	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$39.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$73.83	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	EMERGENCY STANDBY POW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$2,799.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,756.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	IMPERIAL DADE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$158.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$456.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$1,141.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	LOWES #00907	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$451.30	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	4537	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$451.30)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	NIC FDEP PAYMENT SYS	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$75.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	NORTHWEST FLORIDA WIN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,531.35	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	SHEPPARD ELECTRIC MOT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$3,596.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	SP IND. FANS DIRECT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,094.04	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	SQ ALLEGRO LAWN MAIN	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$4,350.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	SQ ALLEGRO LAWN MAIN	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$300.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	SQ ALLEGRO LAWN MAIN	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,700.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	0170-COUNTY PARKS	534900-CS-OTHER	\$1,400.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$700.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$800.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$4,500.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	THE HILLER COMPANIES	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,188.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	THE HILLER COMPANIES	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,243.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4537	THOMPSON RENTS MOBILE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,517.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4624	SIGNIA BY HILTON BONN	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$585.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4731	ADAPTIVE READY RENT A	1003-TRAFFIC SIGNAL MAINT	544640-R/L-EQUIPMENT	(\$75.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4731	ADAPTIVE READY RENT A	1003-TRAFFIC SIGNAL MAINT	544640-R/L-EQUIPMENT	\$321.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4731	CARQUEST 8306	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$418.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4731	RACETRACK ACE	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$17.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4736	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$127.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	481	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$64.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	481	SP STOREYOURBOARD.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$165.72	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4813	SIGNIA BY HILTON BONN	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$17.43	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4813	SIGNIA BY HILTON BONN	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$585.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$113.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$14.81	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	HARRELLS LLC	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$1,137.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$47.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$57.35	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	LOWES #00479	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$26.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	LOWES #00479	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$28.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$212.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$20.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	LOWES #01782	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$17.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$24.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	ROGERS GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,136.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.23	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4845	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$20.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4854	AMAZON MKTPL 6V3L51QP	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$77.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4854	AMAZON MKTPLACE PMTS	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	(\$38.10)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4854	AMZN MKTP US OA2PU8XX	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$38.10	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	4854	COURTYARD BY MARRIOTT	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	(\$49.76)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4854	COURTYARD BY MARRIOTT	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$422.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4854	SIGNIA BY HILTON BONN	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$780.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4889	AMAZON MKTPL ZF64D9UR	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$128.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$113.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$22.42	24
V2407484	07/31/2024	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$10.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	ALTELIX	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$569.55	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	AMAZON MKTPL 914KO1NT	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$30.66	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	AMAZON MKTPL RC1K05IS	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$89.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	AMAZON MKTPL RG0HU56I	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$19.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	AMAZON.COM CX1B609M3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$109.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	AMAZON.COM R86WT4U53	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	AMAZON.COM TR3VO8PG3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$430.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US CG1FY685	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US LR6A24JO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$821.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US N79K79QA	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$268.22	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US OE9OX15L	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$35.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RC7TM3ZK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$229.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RC8UY1UI	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$796.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	CBI ACRONIS	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$49.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	DMI DELL K-12/GOVT	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$874.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	DMI DELL K-12/GOVT	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,077.55	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	(\$225.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$225.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	ODP BUS SOL LLC # 101	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$57.06	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	ODP BUS SOL LLC # 101	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$279.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	ODP BUS SOL LLC # 101	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$119.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$30.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$101.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5053	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$449.51	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$10.24	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$69.57	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$79.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	COOLING & HEATING INC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$197.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$62.33	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$142.13	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.48	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$57.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$66.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$106.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$11.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$51.19	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$51.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$17.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$20.74	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$22.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$58.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$75.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #00479	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$96.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$31.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.57	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.74	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$69.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$242.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$360.58	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$49.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$31.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$42.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$20.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$34.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$7.02	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$92.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$12.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$33.12	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$43.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	LOWES #01782	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$55.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	MAYER 313	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$87.21	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$238.77	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.58	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$97.71	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$224.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$47.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$55.42	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$91.13	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$74.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.41	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$87.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$142.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$164.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$30.77	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$70.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$93.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$111.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$46.21	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$122.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$164.67	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$232.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5203	CONTRACTORS INSTITU	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$550.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5203	HAMPTON INNS	4400-INSPECTION DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$391.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$110.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	552600-MEDICAL SUPPLIES	\$28.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5323	DEBUG MOBILITY PRODUC	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$2,023.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$194.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.65	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$85.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.21	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.63	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.74	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.12	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.06	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPL HW26FOU8	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPL LM130984	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$39.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPL RG7GY5QS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$111.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US 035XW8VN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US JV8NA00U	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$339.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US WL5OR11K	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,300.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US ZZ2VO9U8	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.95	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	5391	ASTRO LINCOLN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$827.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$650.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$183.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$735.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,870.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.32	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$163.82	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.83	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$396.81	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$474.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$21.69)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$331.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$230.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$615.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	KELLEYS AUTO AND DIES	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$167.72	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	KELLEYS AUTO AND DIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$15.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$23.14)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.63	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.54	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.72	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$277.72	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$103.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$255.43	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$460.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$150.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$350.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$500.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$258.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5653	AMAZON MKTPL 9T9FU0MU	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$26.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5653	AMAZON.COM YW3SU7ZS3	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$27.41	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5653	COURTYARD BY MARRIOTT	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$52.64)	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	5653	COURTYARD BY MARRIOTT	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$450.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5653	DELTA AIR 006224314	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$756.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$137.17	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5653	SIGNIA BY HILTON BONN	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$1.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5653	SIGNIA BY HILTON BONN	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$1.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5653	SIGNIA BY HILTON BONN	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$208.13	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5653	WAL-MART #0919	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$110.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5680	AMERICAN AIR001701577	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$78.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5680	BUDGET RENT A CAR	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$102.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5680	ETOLBGT U765731116	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$26.22	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5680	HAMPTON INNS	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$321.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5680	PNS PARKING LAZ-WC	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$52.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5680	TRAVELOCITY 728495051	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$2.13	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5680	UNITED 016239517	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$75.47	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5707	AMAZON.COM 1Y4RX3MN3	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$12.86	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5707	AMAZON.COM 1Y4RX3MN3	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$37.74	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US 8P66N699	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$13.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5707	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5707	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$225.19	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5707	STAPLS763413004100000	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$49.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5707	STAPLS763413004100000	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$438.13	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5817	AMAZON MKTPL RC00Z7BE	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$31.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5817	AMAZON MKTPL W84LO1SH	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$31.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5817	AMAZON MKTPLACE PMTS	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	(\$14.90)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5817	AMAZON.COM 3584C8PY3	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$18.23	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5817	AMAZON.COM EG28P4CO3	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$22.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5829	AIRVOTE SERVICES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$475.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5829	AMAZON.COM RC8XU5M02	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$18.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5829	FASTSIGNS	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$90.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$60.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$315.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5830	NATURE- WATCH	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$2,322.47	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5830	TAMPA EMBASSY SUITES	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	(\$1.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5830	THE HOME DEPOT #6301	712430-FDOT LITR CTRL PRGM (O)	548001-PROMOTIONAL ACTIVITIES	\$1,220.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	GATLIN LUMBER AND SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	IN DERLS LOCK AND SA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$230.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	IN DERLS LOCK AND SA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$395.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	IN DERLS LOCK AND SA	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$995.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$215.04	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	INTERIOR EXTERIOR BUI	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$120.96	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.72	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	LOWES #00479	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$453.42	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$309.73	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$148.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	LOWES #01782	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$37.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.66	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$446.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.87	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	0170-COUNTY PARKS	546620-RM-FACILITIES	\$47.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$254.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7252	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$58.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6057	MSFT E0600SAL09	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$1,836.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6057	MSFT E0600SAM81	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$264.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6057	USPS PO 1164200990	0171-LIBRARY COOPERATIVE	542001-POSTAGE/FREIGHT CHARGES	\$25.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	AMERICAN ATHLETIC UNI	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$21.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	AUTOZONE #1272	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$53.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	AUTOZONE #1272	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$295.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	BULBS.COM INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$611.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	GREENPARTSTORE COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	(\$0.55)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	GREENPARTSTORE COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$18.02	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$22.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$107.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$234.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$58.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	LOWES #01782	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$132.54	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$16.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$52.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6231	AMAZON.COM RC4V10QJ1	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$415.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6231	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$660.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,425.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$62.74	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$274.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$14.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$24.21	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$39.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$223.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$150.09	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6259	STAPLES 0011882	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$42.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6290	CRESTVIEW RENTAL SERV	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$148.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6290	IN SUNSHINE STATE SO	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$1,497.09	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$235.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6290	LOWES #00479	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$111.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6290	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$265.99	24

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2407484	07/31/2024	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$63.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6354	CPC OFFICE TECHNOLOGI	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$150.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$25.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$29.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$121.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$283.63	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6354	TONER LASER	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$79.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6354	TONER LASER	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$341.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL DT9NY3HB	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$26.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL HM3ZU4JC	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$163.82	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL QO64B62R	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$111.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL R729060O	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$59.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL RC8NX58F	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$9.59	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6365	AMAZON.COM R72C72N50	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$127.72	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US R78439X9	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$1,730.91	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RC01M47H	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$47.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RC1265UR	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$673.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RC3JJ36T	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$52.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US UH01652W	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$395.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$32.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	AMAZON.COM BQ4XA31M3	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$45.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	AMAZON.COM IC6I49P93	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$12.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	AMAZON.COM JU7DA25Q3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$139.74	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	AMAZON.COM RC2U226T2	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$19.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	AMAZON.COM RC9SA9Q31	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$10.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	AMAZON.COM RC9SA9Q31	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$58.82	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US E265K170	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$415.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$355.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$46.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$104.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$260.23	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$197.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	HILTON PALM BEACH AIR	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$209.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	IDWHOLESALERLEVATA	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$419.66	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	IDWHOLESALERLEVATA	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,008.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$175.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$82.06	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$789.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	OMNI ORLANDO ONLINE S	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	(\$649.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	OMNI ORLANDO ONLINE S	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	(\$500.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	OMNI ORLANDO ONLINE S	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$500.00	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	OMNI ORLANDO ONLINE S	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$745.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	STAPLES INC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$224.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	STERICYCLE INC/SHRED-	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$275.17	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$3.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6411	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	AMAZON MARKET CHRIST	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$41.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	AMAZON MARKET CHRIST	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$97.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	AMAZON MKTPL WJ9VV8CY	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$172.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	AMAZON RETAIL CHRIST	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$57.51	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	AMAZON.COM 6I07T4A63	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$21.62	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US 5F7S64AI	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$44.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US 7A20L48H	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$2,052.61	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US AF6NA4OU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$172.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US AS8GU5TM	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$104.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US M12X5619	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,359.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US XQ9RS7VD	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$39.86	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	LOWES #02715	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$109.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$220.35	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6426	STARTECHTEL	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$294.37	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	BAKER METAL WORKS & S	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$835.12	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$836.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$2,458.59	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	CITY GLASS CO	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$55.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	COASTAL MACHINERY OF	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$863.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	IN ANCHOR DOORS & HA	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$600.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$38.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$37.42	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$49.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$11.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	OXI FRESH OF PENSACOL	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$199.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	OXI FRESH OF PENSACOL	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$245.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	ROTOPENSACOLA	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$374.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$86.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6447	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6584	NIC FDEP PAYMENT SYS	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$150.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6584	ONESTEPGPSKOM	5200-FLEET OPERATIONS	534900-CS-OTHER	\$179.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6584	ONESTEPGPSKOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$179.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6636	CARIBE ROYALE RESORT	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$916.00	24

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2407484	07/31/2024	BANK OF AMERICA-014799	6695	UNITED WAY OF OKALOOS	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$25.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	CONSOLIDATED ACE & SU	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$21.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	DECKS & DOCKS FT. WAL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,333.08	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$5.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$57.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$224.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$2.43	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$16.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$7.01	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$21.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$115.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$207.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$17.54	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	RACETRACK ACE	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$13.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	SHALIMAR INDUSTRIES L	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$8.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6706	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$135.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6907	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$14.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6907	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$22.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6907	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$71.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6907	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$83.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6907	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$45.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6907	HILTON COCOA BEACH	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$657.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6907	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$34.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6907	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$76.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6907	MTA METROCARD MACHINE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6907	NYC TAXI 1246 1246001	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$11.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6907	RENAISSANCE NEW YORK	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$3,067.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6919	DELTA AIR 006224145	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$445.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6964	IN ANCHOR DOORS & HA	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$70.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	6991	BATTERIES PLUS #044	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$409.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7121	AMAZON.COM 807ZQ0YJ3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$66.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7121	AMAZON.COM FZ34V8LJ3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$81.02	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US VM0XH9LM	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$134.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7121	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$27.65	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7144	AMZN MKTP US RJ66P92M	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$207.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$712.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7144	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,900.22	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7144	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$530.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.68	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.55	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,249.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$421.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7144	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$603.23	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7144	TEC BIRMINGHAM 010101	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,165.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$248.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,378.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL RC1LG0C1	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$29.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	AMAZON.COM 5D5VG8GU3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$13.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	AMAZON.COM RC1UK1HP0	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$12.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US G21SR8Z3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$92.10	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US OL8IR2EQ	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$73.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,353.35	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$89.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	LOWES #00479	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$10.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	LOWES #00479	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$11.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	LOWES #00479	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$27.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	LOWES #00479	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$107.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SAMS CLUB RENEWAL	0112-FACILITIES MAINTENANCE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$110.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SAMSCLUB.COM	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$229.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SAMSCLUB.COM	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$20.65	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SAMSCLUB.COM	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$59.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SAMSCLUB.COM	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$149.17	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$110.02	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$105.14	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SOUTHERN PIPE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$36.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$240.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$310.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$65.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7280	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$483.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7312	DESIGN ARTS SEMINARS	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$245.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7351	MICROSOFT#G049692276	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$14.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7351	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$715.77	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$12.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$904.14	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1,686.73	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL 7557K5S2	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$262.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL C02KH4GG	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$264.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL G78VG0QR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$108.09	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL IN83V8R7	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$43.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL R32SZ03X	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$656.13	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL R703X4LN	4101-WATER & SEWER-OPERATING	552900-MATERIAL-NEW MAINT PROJECT	\$154.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL R71QU34F	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$198.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL R72K29J9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$193.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL R76U76TA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$516.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL R78TE4P8	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$303.17	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL R78TE4P8	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$11.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RC0BJ9F2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$35.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RC1820D6	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$383.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RC3SG362	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$20.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RC4BU6FP	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$71.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$491.95)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON.COM 2Z0UM62C3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$200.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON.COM 769Q88GG3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$96.04	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON.COM JP9AR6OU3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$491.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RC6OC65Q0	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$78.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RC6OC65Q0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$211.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMAZON.COM ZM4IZ5QK3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$234.06	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 0B6T87PS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$139.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US C42MP3GB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$148.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US CT8LO5NW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$135.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US DU00V4AH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$149.77	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US DW2W8264	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$142.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US IE0LP18T	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$533.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US JR2UO801	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$825.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US JS31E8U2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$121.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US KJ2I31YJ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$143.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US KJ2I31YJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$262.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US L05Y649X	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$211.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US LK4AB9N6	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$349.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US LK4AB9N6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$44.91	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US MT5451KO	4101-WATER & SEWER-OPERATING	552900-MATERIAL-NEW MAINT PROJECT	\$456.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US OS3I83F6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$329.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US QQ3SU1TV	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$164.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R71W09BH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$339.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R72683ED	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$195.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R72SJ10S	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.61	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R730C8O6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$384.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R77N80OB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$200.53	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R77UA9ET	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RC0JF4FB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,283.91	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RC0PU8YM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$38.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RG22K3W8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$216.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US TU8BS3ZK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$298.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US WU0YY1SM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$94.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US XV6GP822	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$183.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US YV2EX5JZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$179.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	CERTIFIED LABORATORIE	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$1,542.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$3,132.42	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$110.23	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$249.32	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$909.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,553.29	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,190.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$124.29	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$269.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$480.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,660.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$240.42	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$388.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$181.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$242.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,030.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$194.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$732.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	PAYPAL PIPINGNOW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$171.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$336.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$374.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,381.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$864.10	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$168.29	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,609.19	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	U.S. SAWS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,971.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,339.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7423	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$227.02	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7492	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,350.70	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	7492	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,003.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$983.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,398.37	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7492	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,199.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US FW4JL8IP	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$45.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7588	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$152.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$183.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7588	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$49.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7627	AMAZON MAR 112-54505	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$49.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7627	AMAZON MKTPL IM3611TJ	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$17.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7627	AMAZON MKTPL R79UQ8LV	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$31.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7627	AMAZON.COM RG35C3RN1	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$399.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7627	CLUBHOUSE GRILL	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$137.87	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7697	AMAZON MARKETPL DERE	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$69.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7697	AMAZON MKTPL RC4WS2JW	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$94.08	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7697	AMAZON MKTPL RC4WS2JW	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$55.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7697	AMAZON MKTPL RC4WS2JW	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$19.91	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7697	BESTBUYCOM80694240758	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$1,999.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7697	BESTBUYCOM80694287084	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$3,199.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7712	4TE GREEN CANYON ENVI	1125-FIBER OPTIC NETWORK	546640-RM-EQUIPMENT	\$116.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7712	4TE GREEN CANYON ENVI	1125-FIBER OPTIC NETWORK	546640-RM-EQUIPMENT	\$400.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7712	AMAZON.COM WO5L396U3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$28.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$256.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7712	PUBLIX #1303	0111-INFORMATION TECHNOLOGY	549113-RECOGNITION & HOSPITALITY	\$94.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7712	SQ MAUI BUS STOP	0111-INFORMATION TECHNOLOGY	549113-RECOGNITION & HOSPITALITY	(\$22.51)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7712	SQ MAUI BUS STOP	0111-INFORMATION TECHNOLOGY	549113-RECOGNITION & HOSPITALITY	\$364.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$6.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$282.17	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	ASCE PURCHASING	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$631.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$136.86	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$308.82	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$136.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$351.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	NFSA	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$42.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	(\$306.27)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$101.71	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$104.10	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$113.53	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$223.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$306.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$139.93	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$200.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 105	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$69.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	RV INDUSTRY ASSOCIATI	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	(\$260.00)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	STAPLS763407110500000	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$30.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	STAPLS763407110500000	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$503.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	STAPLS763477062400000	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$119.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	STAPLS790666192200000	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$755.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$10.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	SUNPASS ACC102501962	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.08	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$63.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	790	AMERICAN AIR001214754	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$786.21	24
V2407484	07/31/2024	BANK OF AMERICA-014799	790	WHITE WILSON MEDICAL	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$223.23	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7934	AMZN MKTP US Z56741QP	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$118.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	7934	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$72.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$472.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8006	CALENDAR WIZ LLC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$99.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,838.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$131.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$367.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8006	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$28.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8006	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$224.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8016	DOUBLETREE ORLANDO	0124-CODE ENFORCEMENT	540005-TRAVEL LODGING EXPENSES	(\$15.81)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8016	DOUBLETREE ORLANDO	0124-CODE ENFORCEMENT	540005-TRAVEL LODGING EXPENSES	\$142.23	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8016	DOUBLETREE ORLANDO	0124-CODE ENFORCEMENT	540005-TRAVEL LODGING EXPENSES	\$480.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$254.35	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$26.19	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8016	USPS PO 1157150977	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.08	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$20.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8047	4 ALL PROMOS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$482.07	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8047	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$399.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8047	JOTFORM INC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$19.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8047	PETERMANN CORPORATION	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$125.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8047	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$113.82	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8047	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$115.86	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8047	US TRAVEL ASSOCIATION	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$350.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8062	AMAZON MKTPL RG0ZT12X	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$206.07	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8062	AMAZON MKTPL Z09O865Z	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$552.80	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	8062	AMAZON MKTPLCE PMTS	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	(\$2,847.99)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	(\$265.99)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US 4G0QU04Y	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$139.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US DY3ZG2KX	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$258.22	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US OX4D12YX	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$21.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8062	DMI DELL K-12/GOVVT	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$402.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8062	DMI DELL K-12/GOVVT	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$1,294.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8062	DMI DELL K-12/GOVVT	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$1,842.59	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$251.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$42.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$297.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8066	AMAZON MKTPL KU0EW9FY	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$295.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8066	AMZN MKTP US 255WL13D	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$295.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8066	AMZN MKTP US L30PZ3YD	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$377.15	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8066	CEDAR RAPIDS TIRE COM	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$263.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8066	MCA-FORT WALTON BEACH	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$2,160.21	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8066	WORKBOOTS.COM	4204-AIRPORTS-OPERATIONS DIV	552101-PROTECTIVE APPAREL	\$106.21	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8066	WORKBOOTS.COM	4204-AIRPORTS-OPERATIONS DIV	552101-PROTECTIVE APPAREL	\$248.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	AMAZON MKTPL RC8LY7DN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$371.87	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	AMAZON MKTPL RC8LY7DN	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$41.58	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	CHARMTX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$99.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	CHARMTX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$298.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	CHARMTX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$497.04	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	CHARMTX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$936.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	CHARMTX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,016.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	CHARMTX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$143.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	COASTAL MACHINERY OF	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$239.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	(\$57.75)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$53.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$139.66	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$778.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,550.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$265.24	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,495.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$262.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8075	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$650.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$66.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8112	SUNPASS ACC16012726	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$29.07	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	8112	WATERWORX CAR WASH	0130-AGRICULTURE EXTENSION	546645-RM-MOTOR VEHICLE	(\$10.70)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8112	WATERWORX CAR WASH	0130-AGRICULTURE EXTENSION	546645-RM-MOTOR VEHICLE	\$10.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8244	AMERICAN AIR001214827	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$874.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8244	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$76.57	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8351	LAERDAL MEDICAL CORP	0164-OPIOID SETTLEMENT	555001-TRAINING/EDUCATION EXPENS	\$3,262.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPL R71805L5	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$182.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPL RG5QX2WR	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$33.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPL RI48P3AA	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$21.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPL U77FW327	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$17.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPL Z545844Q	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	\$73.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPLACE PMTS	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	(\$196.99)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US CR56P6EB	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$196.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US D530T253	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$215.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US D530T253	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$100.24	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US T367T65J	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$69.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US TB0S71AI	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$19.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$68.42	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$623.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8383	HERTZ #0211311	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$115.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8383	HERTZ CAR RENTAL	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$349.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8383	LYFT 1 RIDE 06-25	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$43.32	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8383	MAVERIK #5240	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$16.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8383	SIGNIA BY HILTON BONN	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	(\$201.08)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8383	SIGNIA BY HILTON BONN	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$948.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8571	AMAZON RETAIL 1035	1035-COURT ADMINISTRATION -IT	552990-OTHER SUPPLIES	\$622.29	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8571	AMAZON.COM RC1AL8KT0	1035-COURT ADMINISTRATION -IT	552990-OTHER SUPPLIES	\$142.19	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8693	RED 7 TEES LLC	0186-ELECTION EXPENSES -GF	549900-MISCELLANEOUS CHARGES	\$35.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8814	BR FACTORY US 3227	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$38.24	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8814	BR FACTORY US 3227	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$142.19	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8814	COLUMBIA 458	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$81.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8814	COLUMBIA 458	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$89.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8814	EDDIEBAUER 4242	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$34.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8814	FSP IAVM	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$1,529.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8814	GAP OUTLET US 7756	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$105.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8814	GAP OUTLET US 7756	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$37.17	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8814	LOS 2967 SILVER SANDS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$79.17	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8814	LOS 2967 SILVER SANDS	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$170.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MARK FM SUPPL	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$15.99	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 4K9A52NZ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$99.19	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R71B70TX	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$11.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R71B70TX	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$33.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R71B70TX	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$83.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R71FG10C	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$362.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R76QI93C	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$142.93	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R781654X	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$14.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R79M15TY	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$11.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R79M15TY	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$33.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R79M15TY	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$83.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R79YE03T	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$25.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RC01956D	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$57.77	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RC11L366	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$16.21	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RC11L366	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$46.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RC11L366	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$117.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RC31U76E	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$92.51	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RC34I97F	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$96.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RC3PW4VB	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$13.47	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RC3PW4VB	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$38.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RC3PW4VB	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$97.31	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RC5IT4D2	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$125.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RC842618	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.31	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RC9WZ6C7	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$54.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RG0EA4YT	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$5.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RG90I2Y1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$11.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RG90I2Y1	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$74.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RG90I2Y1	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$39.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL VH8EL780	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$216.93	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL YH0TG485	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$83.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z59KD15U	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$27.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON RETA FM SUPPL	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$51.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON.COM 358ZB8C33	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$23.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON.COM 4D0YD8P33	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$145.83	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON.COM 6P4S34MG3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,230.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON.COM JK8UI7IS3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$149.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RC51540Z0	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$282.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RC7929R42	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$7.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RC7929R42	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$20.55	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RC7929R42	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$51.36	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON.COM YD3ZY6B73	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$74.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON.COM YV7L22Y13	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$720.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMAZON.COM ZS4495T73	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$153.13	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 015X878X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$253.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 1K5TU6HT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$135.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 3K7046IM	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$71.07	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 3M2FT9WQ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$598.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 577QA9KN	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$27.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 5D0MB5V8	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$56.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 5D0MB5V8	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$29.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 984D73UO	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$134.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 984D73UO	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$47.24	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 984D73UO	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$87.73	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US DC6WR2EQ	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$82.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US II05W5UF	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$33.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US J08380DA	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$23.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US J08380DA	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$19.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JT0NW99L	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$20.15	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JX0QH60E	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$121.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JX0QH60E	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$224.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US NZ0EB8AB	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$37.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RC3B63PK	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$31.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RC56W3TA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$60.32	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RC6UU1PL	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$120.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RG37L9KE	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$27.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RG8MM594	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$49.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US T592T4N1	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$125.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US UI9UK7RI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	CLEANING STUFF	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$54.15	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$14.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	COASTAL MACHINERY OF	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$38.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$42.71	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$110.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$106.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$277.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$434.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	GOPHER FAMILY BRANDS	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$588.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$166.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$4.17	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$54.96	24

**Warrant Listing**

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V2407484	07/31/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$74.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$131.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$164.16	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	GRAINGER	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$616.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	GRAINGER	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$157.14	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$408.10	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$448.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,573.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$141.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,569.63	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$1,020.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	LOWES #00907	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$86.22	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	LOWES #00907	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$249.08	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	LOWES #00907	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$313.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	LOWES #00907	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$622.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	MOWPARTCOM	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$133.27	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	MOWPARTCOM	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$46.65	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	MOWPARTCOM	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	(\$266.55)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	MOWPARTCOM	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$86.63	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	SITEONE LANDSCAPE SUP	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$62.82	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$116.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$179.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	SP THE LOCK SOURCE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$185.04	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,101.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$246.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$132.57	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	THE WEBSTAUANT STORE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$101.37	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$154.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$13.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$40.29	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$100.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	8972	VULCAN INC.	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$30.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9003	BUY101.COM WEBSTORE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	(\$35.89)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9003	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$126.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9003	WM SUPERCENTER #944	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$63.02	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9091	AMAZON.COM DF27P0TG3	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$173.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9091	JONES & BARTLETT LEAR	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$94.21	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9091	JONES & BARTLETT LEAR	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$855.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9091	THE UPS STORE 6577	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$27.57	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9091	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$772.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	546620-RM-FACILITIES	\$16.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9154	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$17.77	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9154	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$32.99	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$102.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9154	SITONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$245.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	AMAZON.COM QB2TS02S3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$306.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	AMAZON.COM RG2021BD0	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$737.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US RG0GR0DC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$339.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	ARCADIA CULVERTS	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,345.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$6.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$279.81	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$410.68	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$15.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$18.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	CRESTVIEW WHOLESALE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$646.15	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	CROWN USA INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$4,079.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	FLORIDA TRANSCOR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$620.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$33.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$50.74	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$511.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$122.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$64.08	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$35.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$72.41	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$451.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$819.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$4,362.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	STAPLES 0011882	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$129.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	STAPLES 0011882	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$137.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$764.40	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$807.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	VULCAN SGC	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,222.73	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	VULCAN SGC	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,237.11	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	VULCAN SGC	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,269.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$125.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9177	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$650.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9177	GULF COAST ELEC MTR S	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$587.89	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9177	HOLLAND PUMP COMPANY	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$4,140.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$47.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$498.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$325.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9177	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$4,364.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9177	TRAILER SALES	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$2,846.25	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	AMAZON MKTPL M39SB5K6	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$95.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	AMAZON MKTPL MV3SL9TL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$945.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	AMAZON MKTPL RC8BM960	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$47.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	AMAZON MKTPL RC8GM2FQ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$25.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	AMAZON MKTPL RG73Y1B6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$105.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	AMAZON MKTPLCE PMTS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$95.96)	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US GE1AW593	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$83.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US JF3JD2GN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$117.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	COASTAL MACHINERY OF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$114.21	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$607.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$627.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$660.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$700.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,058.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,120.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,616.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,204.15	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$164.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$235.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$24.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$223.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$53.55	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$83.06	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$107.10	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$110.06	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$203.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$254.66	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$331.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$372.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$398.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$544.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$661.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$790.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$934.14	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,211.04	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,323.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,455.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,760.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,492.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,559.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,790.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT WW #2077	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$432.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FULL SOURCE LLC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$218.70	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	FULL SOURCE LLC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$183.27	24

**Warrant Listing**

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V2407484	07/31/2024	BANK OF AMERICA-014799	9188	PIPINGNOW	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,200.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	PIPINGNOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,400.42	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$231.90	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$375.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	ROLLKALL T OKALOOSA	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$168.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,932.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$382.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9336	WF WAYFAIR4271990861	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$59.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9377	LOWES #01782	1002-ROAD MAINTENANCE	553004-STORMWATER MATERIALS	\$35.08	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9377	RACETRACK ACE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$11.03	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$125.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9388	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.30	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9388	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$78.60	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$100.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$250.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$400.00	24
V2407484	07/31/2024	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
V2407484	07/31/2024	BANK OF AMERICA-014799	9388	OKALOOSA COUNTY WATER	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$500.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9388	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$51.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9388	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$52.02	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9388	TRI COUNTY HARDWARE A	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$735.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9502	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$35.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9502	AMAZON.COM DC11Y9RE3	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$121.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9502	AMZN MKTP US R75114OI	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$188.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9502	BEST BUY 0000799	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$199.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9502	FORD CRESTVIEW	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$205.14	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9502	SEMINOLE HARD ROCK HT	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$514.73	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9502	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$40.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9505	AMAZON.COM NE8394H33	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$22.95	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL E18H25X8	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$40.71	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL R76X013U	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$35.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL R798C1EX	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$113.85	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RG7EZ766	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$56.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL VV7JK9G6	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$44.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL X04OU1XX	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$300.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL YQ56I53D	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$12.65	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL YQ56I53D	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$103.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	(\$59.39)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON RET 113-28749	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$129.66	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON.COM R76P19PH0	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$17.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON.COM RG4TN6D60	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,414.13	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON.COM RG5EQ06L1	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$77.26	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON.COM VQ98K9P73	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$205.77	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMAZON.COM YN8VS74E3	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$28.30	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US 799CX3AA	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$170.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US 8B2TQ2ON	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$18.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US 8B2TQ2ON	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$9.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US Y99JE7YU	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$717.18	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	CANVA I04188-7076301	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$108.45	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	CCS PRESENTATION SYST	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,932.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	552013-SIGN MATERIALS	\$75.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	552013-SIGN MATERIALS	\$1,677.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	552013-SIGN MATERIALS	\$3,391.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	GANNETT NEWSRPRR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$14.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$71.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$465.84	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$1,778.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$38.88	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	LOWES #00907	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$43.12	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	LOWES #00907	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$97.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$789.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$120.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	NAMEBADGESCOM	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$20.86	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	NAMEBADGESCOM	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$31.29	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$54.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$64.49	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$129.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$137.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #2174	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$12.39	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #5125	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$24.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	QUALITY LOGO PRODUCTS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$691.96	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	REMSCO INC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,068.72	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	SQ TSC PRODUCTIONS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$414.80	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	STAGE RIGHT CORPORATI	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,231.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	STICKERGIANT.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$2,633.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$128.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$144.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	SUNPASS ACC3549716	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$43.82	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$112.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.75	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	(\$29.97)	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$3.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$5.47	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$14.77	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$27.94	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$29.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$39.97	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$715.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,402.95	24

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V2407484	07/31/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,652.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$254.22	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	WALMART.COM	1410-OKALOOSA COUNTY TOURISM	552500-TOOLS & SMALL IMPLEMENTS	\$73.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$57.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$65.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$68.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9555	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$35.98	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESAL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$31.03	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9555	TRACTOR SUPPLY # 1300	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$284.76	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.64	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$172.14	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$361.28	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$102.36	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$130.04	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$211.24	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$41.51	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$316.44	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$455.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$780.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$104.20	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$378.93	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$229.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$59.81	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$238.92	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$361.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	964	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$90.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$96.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$108.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	964	CUES	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,337.86	24
V2407484	07/31/2024	BANK OF AMERICA-014799	964	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,000.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	964	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$692.91	24
V2407484	07/31/2024	BANK OF AMERICA-014799	964	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$3,290.42	24
V2407484	07/31/2024	BANK OF AMERICA-014799	964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,310.05	24
V2407484	07/31/2024	BANK OF AMERICA-014799	964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,979.53	24
V2407484	07/31/2024	BANK OF AMERICA-014799	964	VULCAN SGC	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,093.56	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$74.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$128.41	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AMAZON MKTPL AO21K9V9	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$44.91	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AMAZON MKTPL N48J907J	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$53.52	24

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AMAZON MKTPL S302N21G	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$53.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AMAZON MKTPL Y068C9VE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$53.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AMAZON.COM RD8H21CB1	4101-WATER & SEWER- OPERATING	546010-RM-S.C.A.D.A.	\$2,398.50	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AMZN MKTP US 574AI930	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$59.38	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AMZN MKTP US 6J7U25X7	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$710.78	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AMZN MKTP US 8F7KU9MS	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$53.52	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AMZN MKTP US D19GB6Y4	4101-WATER & SEWER- OPERATING	546010-RM-S.C.A.D.A.	\$182.99	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AMZN MKTP US EQ1YW4KB	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$713.79	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AMZN MKTP US IG3281YP	4101-WATER & SEWER- OPERATING	552200-SAFETY SUPPLIES	\$76.43	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AMZN MKTP US N52507U2	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$743.48	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER- OPERATING	546010-RM-S.C.A.D.A.	\$62.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER- OPERATING	546010-RM-S.C.A.D.A.	\$195.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	CRAWFORD PENSACOLA	4101-WATER & SEWER- OPERATING	546010-RM-S.C.A.D.A.	\$1,614.82	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,360.00	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,671.46	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	PLCCABLESIN	4101-WATER & SEWER- OPERATING	546010-RM-S.C.A.D.A.	\$1,379.93	24
V2407484	07/31/2024	BANK OF AMERICA-014799	977	SHOWMECABLES	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,995.83	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9841	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$49.35	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9841	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$71.91	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9841	SAFETY SMART GEAR	4204-AIRPORTS-OPERATIONS DIV	552101-PROTECTIVE APPAREL	\$400.69	24
V2407484	07/31/2024	BANK OF AMERICA-014799	9941	BLINK	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$30.00	24