

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2407485	08/01/2024	A & ASSOCIATES-20220140	OKBOCC11SUPP	W/E 5/12/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,040.04	24
2407485	08/01/2024	A & ASSOCIATES-20220140	OKBOCC28	W/E 7/14/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,280.16	24
2407486	08/01/2024	EMS REFUND-EMS03609	92811	REISSUE CK 2403942	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$328.73	24
2407486	08/01/2024	EMS REFUND-EMS03609	92867	REISSUE CK 2403942	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$328.21	24
2407487	08/01/2024	AMBER MORGAN-R001014	REFUND	AMO B24-032	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2407489	08/01/2024	JASON MARQUAROT-20240137	100	CLASS FOR 60 MINUTE INTRO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$750.00	24
2407490	08/01/2024	AT&T CORP-001337	020085017200	0200850172001JUNJUL24	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$80.44	24
2407491	08/01/2024	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$24.25	24
2407492	08/01/2024	INTERNATIONAL DATA BASE CORP-22100162	VRIN300	VENDOR REGISTRY FULL PACK	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$8,640.00	24
2407495	08/01/2024	BOZARD FORD COMPANY-21800076	263112	NEW CREW CAB 4X4 PICKUP 1	1001-ENG & ADMIN DEPT	564404-VEHICLES	\$48,636.00	24
2407499	08/01/2024	JEFFREY G CAIN-014172	3538310	6/11-14/24 SETTLEMENT	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$41.80	24
2407501	08/01/2024	CELEBRATION TALENT COMPETITION LLC-20230138	B12063	A014860-B12063-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	(\$3,097.65)	24
2407501	08/01/2024	CELEBRATION TALENT COMPETITION LLC-20230138	B12063	A014860-B12063-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$3,097.65	24
2407502	08/01/2024	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 7/16-8/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,077.68	24
2407502	08/01/2024	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 6/25-7/24/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$8,150.53	24
2407502	08/01/2024	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 7/25-8/24/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$8,150.53	24
2407502	08/01/2024	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 7/17-8/16/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$735.00	24
2407502	08/01/2024	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 7/20-8/19/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$124.91	24
2407503	08/01/2024	CHEM-AQUA INC D/B/A-20502309	8691245	WS MAY 2024	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$150.00	24
2407506	08/01/2024	CITY OF CRESTVIEW-R001167	REFUND	AMO GC 24-002	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00	24
2407509	08/01/2024	COLEEN MARINE INC-21600039	SNSS07162024	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$150,000.00	24
2407510	08/01/2024	CONSOR ENGINEERS, LLC-20240081	240512	TO7 AL HAMMET SEG 5	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$1,905.88	24
2407510	08/01/2024	CONSOR ENGINEERS, LLC-20240081	240513	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$1,040.00	24
2407512	08/01/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 6/26-7/25/2024	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2407512	08/01/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 6/26-7/25/2024	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2407513	08/01/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 7/21-8/20/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99	24
2407514	08/01/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 7/15-8/14/2024	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$51.92	24
2407515	08/01/2024	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 7/16-8/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00	24
2407516	08/01/2024	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 7/25-8/24/2024	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06	24
2407517	08/01/2024	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 7/15-8/14/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	24
2407518	08/01/2024	CRESTVIEW AREA YOUTH ASSOCIATION-R000912	REFUND	AMO GC 24-003	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00	24
2407519	08/01/2024	DANA SAFETY SUPPLY-21400056	5527142	ESTIMATED SHIPPING CHARGE	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$463.78	24
2407519	08/01/2024	DANA SAFETY SUPPLY-21400056	5527142	RF DUTY HOLSTER SIG P320	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$1,828.12	24
2407519	08/01/2024	DANA SAFETY SUPPLY-21400056	5527142	RF DUTY HOLSTERS SLIM II	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$838.41	24
2407519	08/01/2024	DANA SAFETY SUPPLY-21400056	5527142	SIG P320 9MM SEMI-AUTO PI	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$8,510.26	24
2407519	08/01/2024	DANA SAFETY SUPPLY-21400056	5527142	SIG P365 XL 9MM X-SERIES	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$1,611.99	24
2407520	08/01/2024	DANA STEPHENS-EMP0463	3564631	6/4-25/24 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$241.07	24
2407523	08/01/2024	DIRECTV-20300170	076687968	EMS 7/18-8/17/2024	702422-FDEM 23-24 EMPG (O)	534125-CS-TELEVISION	\$148.99	24
2407529	08/01/2024	EMILEE FELICIANO-R001103	REFUND	AMO B24-017	1750R-UNINCORP MSTU REVENUE	347204-SEMINOLE COMM CENTER FEES	\$50.00	24

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2407531	08/01/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000145173	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$84.00	24
2407533	08/01/2024	FLEETCOR TECHNOLOGIES-014297	NP66763993	FLT 7/1-7/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,016.33	24
2407533	08/01/2024	FLEETCOR TECHNOLOGIES-014297	NP66789966	FLT 7/8-14/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$28,453.29	24
2407534	08/01/2024	FLORIDA BLUE-21000014	61416528	GRP#41954 AUG 2024	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$4,647.15	24
2407534	08/01/2024	FLORIDA BLUE-21000014	61416528	GRP#41954 AUG 2024	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$295.00	24
2407535	08/01/2024	FLORIDA UNITED FUTBOL CLUB-R001168	REFUND	AMO SE 24-002	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00	24
2407536	08/01/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$30.57	24
2407537	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$0.85	24
2407537	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$217.92	24
2407537	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$85.83	24
2407537	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$593.12	24
2407537	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66	24
2407537	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2407537	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2407537	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.82	24
2407537	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2407537	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$113.18	24
2407537	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$62.83	24
2407537	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$59.29	24
2407538	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$53.67	24
2407538	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$377.21	24
2407538	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$32.40	24
2407538	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$159.54	24
2407538	08/01/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$197.90	24
2407539	08/01/2024	FR CONVERSIONS LLC-20230105	07292024	PIONEER RAM PROMASTER 250	0164-OPIOD SETTLEMENT	564604-VEHICLES	\$103,781.00	24
2407540	08/01/2024	FRANK L GOLDSTEIN-21800114	7162024	APR-JUN 2024	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$6,680.00	24
2407541	08/01/2024	GALLS LLC-006210	026384964	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$440.00)	24
2407541	08/01/2024	GALLS LLC-006210	026691850	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$287.40	24
2407541	08/01/2024	GALLS LLC-006210	028566676	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$158.40	24
2407542	08/01/2024	GARRISON ENTERPRISE INC-20240102	FL00092	8" LINE STOPS WITH BYPASS	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$13,650.00	24
2407543	08/01/2024	BRYAN GRAHAM-EMP00252	3505549	5/17-23/24 SETTLEMENT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$63.80	24
2407544	08/01/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00904	BROKEN D PROPERTY	1410-OKALOOSA COUNTY TOURISM	546710-RM-SHOAL RIVER	\$647.12	24
2407545	08/01/2024	GULF COAST ENVIRONMENTAL-20220006	32	WS LAWN 6/1-30/24	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,850.00	24
2407545	08/01/2024	GULF COAST ENVIRONMENTAL-20220006	32	WS LAWN 6/1-30/24	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,400.00	24
2407545	08/01/2024	GULF COAST ENVIRONMENTAL-20220006	32	WS LAWN 6/1-30/24	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,750.00	24
2407547	08/01/2024	HAMILTON, ROSS-W54885	REISSUE CK	REISSUE CK 2403565	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$128.78	24
2407549	08/01/2024	INSPIRE PLACEMAKING COLLECTIVE, INC-20240118	2300780	JULY 2024 SVC	0108-PLANNING DEPARTMENT	531001-PS-ATTORNEY-OTHER	\$153,308.00	24
2407553	08/01/2024	JDF ARCHITECTURE, LLC-20240055	23215	TO1 4/5-6/20/2024	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$5,368.75	24

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2407554	08/01/2024	JESSICA HATHAWAY-R001169	REFUND	AMO PAV 24-035	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2407555	08/01/2024	JWC ENVIRONMENTAL LLC-21301029	119308	30005-0018 GRINDER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$14,088.00	24
2407556	08/01/2024	KANDIS BROADNAX-REF4500	REFUND	INSURANCE REFUND	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$24.23	24
2407556	08/01/2024	KANDIS BROADNAX-REF4500	REFUND	INSURANCE REFUND	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16.15	24
2407556	08/01/2024	KANDIS BROADNAX-REF4500	REFUND	INSURANCE REFUND	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4.70	24
2407558	08/01/2024	LALABROTHERS LLC-20240145	3254	FREIGHT	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$990.00	24
2407558	08/01/2024	LALABROTHERS LLC-20240145	3254	GROUND SUPPORT 16.4 X 9.8	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$7,998.00	24
2407558	08/01/2024	LALABROTHERS LLC-20240145	3254	NOVASTAR VX600S	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$3,198.00	24
2407558	08/01/2024	LALABROTHERS LLC-20240145	3254	P2.97 IN 500 X 500 GRECKO	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$24,600.00	24
2407558	08/01/2024	LALABROTHERS LLC-20240145	3254	P2.97 OUT 500 X 500 GRECK	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$24,600.00	24
2407558	08/01/2024	LALABROTHERS LLC-20240145	3254	TRAINING	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,500.00	24
2407560	08/01/2024	LANZI ACADEMY OF DANCE INC-R001164	REFUND	AMO PAV 24-039	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2407560	08/01/2024	LANZI ACADEMY OF DANCE INC-R001164	REFUND	AMO S24-023	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2407561	08/01/2024	LISA ALEXANDER-R001165	REFUND	QBVC0127	0100R-GENERAL FUND REVENUE	362710-ISLAND SANDS BEACH SVCS	\$400.00	24
2407562	08/01/2024	LITTLE LEAGUE BASEBALL INC-R001166	REFUND	AMO PD 24-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00	24
2407563	08/01/2024	LIZA JACKSON PREPARATORY SCHOOL-R000726	REFUND	AMO F24-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$225.00	24
2407565	08/01/2024	MARK OF EXCELLENCE NATIONAL TALENT,-REF4499	B12634	A014740-B12634-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$2,113.25	24
2407566	08/01/2024	MATTHEW MCCOWEN-R001090	REFUND	GC 24-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00	24
2407567	08/01/2024	MATTHEW RINKUS-EMP0349	REIMBURSE	CLASS A OPERATOR TEST	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$157.00	24
2407568	08/01/2024	MICHAEL KNAUSS-EMP0476	REIMBURSE	FUELMAN CARD ERROR	0111-INFORMATION TECHNOLOGY	540001-TRAVEL IN-COUNTY	\$99.57	24
2407570	08/01/2024	MOORE, RASHAN-W1771535	REISSUE CK	CK# 2403585 REISSUE	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$7.69	24
2407571	08/01/2024	MRD ASSOCIATES, INC.-21301380	3717	TO4 OKA BOAT RAMP SVC	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$630.00	24
2407573	08/01/2024	NI GOVERNMENT SERVICES INC-21200612	24063116111	JUN 2024 SVC	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$166.48	24
2407574	08/01/2024	NEXSTAR BROADCASTING, INC.-22000060	4473770	TDD WKRG	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$1,500.00	24
2407578	08/01/2024	ONE STEP GPS LLC-22000149	91838	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,603.00	24
2407579	08/01/2024	PAGEFREEZER SOFTWARE INC-20240151	16636	CONFIGURATION AND TRAININ	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$500.00	24
2407579	08/01/2024	PAGEFREEZER SOFTWARE INC-20240151	16636	PAGEFREEZER PUBLIC RECORD	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$7,188.00	24
2407579	08/01/2024	PAGEFREEZER SOFTWARE INC-20240151	16636	PAGEFREEZER SINGLE SIGN O	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,200.00	24
2407579	08/01/2024	PAGEFREEZER SOFTWARE INC-20240151	16636	SET-UP, CONFIGURATION, AN	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$500.00	24
2407580	08/01/2024	PENSACOLA RUBBER & GASKET CO INC-001366	231242	EXPANSION JOINT, 24" X 18	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$5,389.00	24
2407584	08/01/2024	PUBLIC CONSULTING GROUP LLC-22100142	CIV10023626	FY23 PEMT OKA EMS	450-EMERGENCY MEDICAL SERVICE	2051000-CONTRACTS PAYABLE	\$173,269.26	24
2407585	08/01/2024	PUBLIC DEFENDER FIRST CIRCUIT-22000063	2410IT	PRO SHARE RATED SAL	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	\$5,020.90	24
2407586	08/01/2024	RAZORBACK LLC-20240110	1	TRAIN #2 TANK REPAIR & PA	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$68,000.00	24
2407588	08/01/2024	RHONDA BERRY-R001163	REFUND	AMO B24-042	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$110.00	24
2407589	08/01/2024	ROBERT HELMIC-CP000362	CLAIM PYMT	CLAIM # PROP 2024-08	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$1,500.00	24
2407590	08/01/2024	SAARAH WILLMAN-R001161	REFUND	AMO B24-051	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2407593	08/01/2024	SELECTRON TECHNOLOGIES INC-015449	19988	8/1-9/30/2024 IVR SYS	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$538.25	24
2407593	08/01/2024	SELECTRON TECHNOLOGIES INC-015449	19988	8/1-9/30/2024 IVR SYS	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$1,614.75	24
2407594	08/01/2024	SHALIMAR INDUSTRIES LLC D/B/A-003664	123	FENCING PACKAGE FOR CIP W	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$9,835.52	24
2407595	08/01/2024	SHAWN HULION-R000965	REISSUE CK	CK# 2304849 REISSUE	441-INSPECTION ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$122.53	24
2407596	08/01/2024	SHEPPARD SERVICES LLC-20230116	FRI2348	WS LABOR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,817.49	24
2407596	08/01/2024	SHEPPARD SERVICES LLC-20230116	RI3792	WS SEAL FAILURE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,120.55	24

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2407597	08/01/2024	SHOWER TOWER INC-20230043	1920	4-STATION SHOWER TOWER GR	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$22,475.00	24
2407597	08/01/2024	SHOWER TOWER INC-20230043	1920	CRATE & FREIGHT	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$825.12	24
2407599	08/01/2024	STEVEN ACKLIN-R001162	REFUND	AMO PAV 24-037	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2407601	08/01/2024	TAYLOR ECHOLS-R001160	REFUND	AMO B24-052	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2407602	08/01/2024	TAYLOR ENGINEERING INC-013714	25751	TO4 SHALIMAR WTRFRNT	1410-OKALOOSA COUNTY TOURISM	563502-SHALIMAR BRDG WATRFRT PK	\$9,443.31	24
2407602	08/01/2024	TAYLOR ENGINEERING INC-013714	25751	TO4 SHALIMAR WTRFRNT	1418-CITY OF SHALIMAR	581716-CITY OF SHALIMAR	\$1,888.71	24
2407603	08/01/2024	ILIYAN DINEV-20220114	1963	LAYOUT AND SET UP FOR PRI	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$1,139.99	24
2407603	08/01/2024	ILIYAN DINEV-20220114	1963	PERFORATED WINDOW FILM IN	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$16,092.12	24
2407603	08/01/2024	ILIYAN DINEV-20220114	1963	SURVEY AND MEASURMENTS	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$225.00	24
2407603	08/01/2024	ILIYAN DINEV-20220114	1963	TRAVEL TO CUSTOMER SITE F	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$1,835.98	24
2407605	08/01/2024	TYCON SYSTEMS INC-20240154	82034	ESTIMATED SHIPPING/HANDLI	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$723.73	24
2407605	08/01/2024	TYCON SYSTEMS INC-20240154	82034	RPSTL48-200L-340 REMOTEP	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$9,179.88	24
2407606	08/01/2024	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	45477581	PROF IMPLEMENT SVC	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$800.00	24
2407607	08/01/2024	UNITED PARCEL SERVICE-20101500	X154X0284	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2407607	08/01/2024	UNITED PARCEL SERVICE-20101500	X154X0294	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$76.94	24
2407610	08/01/2024	WATER SERVICES GROUP LLC-20230113	5746	PROVIDE AND INSTALL 8" HY	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8,890.00	24
2407610	08/01/2024	WATER SERVICES GROUP LLC-20230113	5910	6" SINGLE LINE STOP ON C.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5,400.00	24
2407610	08/01/2024	WATER SERVICES GROUP LLC-20230113	5910	6" X 2" TEMP TAP SADDLE,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$560.00	24
2407610	08/01/2024	WATER SERVICES GROUP LLC-20230113	5926	16" VALVE INSERTION - SEW	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$37,975.00	24
2407612	08/01/2024	ZIELINSKI, GRACE A-W1774865	REISSUE CK	CK# 2404437 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.54	24
2407614	08/06/2024	AUBURN WATER SYSTEM INC-000029	0017200	5871 DEER SPRINGS DR	0129-OK CO FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	\$29.28	24
2407614	08/06/2024	AUBURN WATER SYSTEM INC-000029	0046700	4418 POVERTY CREEK RD	0129-OK CO FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	\$29.28	24
2407615	08/06/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000000689	4418 POVERTY CREEK RD	0129-OK CO FIRE DISTRICT	543001-UTILITIES-ELECTRIC	\$296.90	24
2407616	08/06/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2104889668	5232 DEER SPRINGS DR	0129-OK CO FIRE DISTRICT	543001-UTILITIES-ELECTRIC	\$235.59	24
2407617	08/06/2024	NATIONAL LOAN INVESTORS-20240175	59500070-1	DORCAS FD MORTGAGE	0129-OK CO FIRE DISTRICT	571900-OTHER PRINCIPAL	\$1,691.15	24
2407617	08/06/2024	NATIONAL LOAN INVESTORS-20240175	59500070-1	DORCAS FD MORTGAGE	0129-OK CO FIRE DISTRICT	572900-OTHER INTEREST	\$706.76	24
2407618	08/07/2024	EMS REFUND-EMS00236	110798	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$82.32	24
2407618	08/07/2024	EMS REFUND-EMS00236	112030	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.88	24
2407618	08/07/2024	EMS REFUND-EMS00236	112129	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$126.95	24
2407618	08/07/2024	EMS REFUND-EMS00236	112549	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.70	24
2407618	08/07/2024	EMS REFUND-EMS00236	99421	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$264.18	24
2407619	08/07/2024	EMS REFUND-EMS03646	113588	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$152.17	24
2407620	08/07/2024	EMS REFUND-EMS00001	95855	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$13.20	24
2407621	08/07/2024	EMS REFUND-EMS01660	48195	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$36.00	24
2407622	08/07/2024	EMS REFUND-EMS03664	43490	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$66.46	24
2407623	08/07/2024	EMS REFUND-EMS03665	107832	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00	24
2407624	08/07/2024	EMS REFUND-EMS02182	114456	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.95	24
2407625	08/07/2024	EMS REFUND-EMS03667	55406	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$20.00	24
2407626	08/07/2024	EMS REFUND-EMS03666	110550	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$559.91	24

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2407627	08/07/2024	EMS REFUND-EMS03602	120242	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$130.48	24
2407628	08/07/2024	EMS REFUND-EMS03668	6949	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.62	24
2407629	08/07/2024	EMS REFUND-EMS03670	75168	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$236.97	24
2407629	08/07/2024	EMS REFUND-EMS03670	79354	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$132.23	24
2407629	08/07/2024	EMS REFUND-EMS03670	79798	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$122.13	24
2407630	08/07/2024	EMS REFUND-EMS03669	60900	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$203.56	24
2407631	08/07/2024	EMS REFUND-EMS03671	99022	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00	24
2407632	08/07/2024	EMS REFUND-EMS00179	121841	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$282.00	24
2407633	08/07/2024	EMS REFUND-EMS03672	41712	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00	24
2407634	08/07/2024	EMS REFUND-EMS03673	55107	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$750.81	24
2407635	08/07/2024	EMS REFUND-EMS03674	101981	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$220.00	24
2407635	08/07/2024	EMS REFUND-EMS03674	102603	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$220.00	24
2407636	08/07/2024	EMS REFUND-EMS03675	108249	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,858.10	24
2407637	08/07/2024	EMS REFUND-EMS03169	111694	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$376.52	24
2407637	08/07/2024	EMS REFUND-EMS03169	83607	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$732.06	24
2407638	08/07/2024	EMS REFUND-EMS03363	108835	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$60.61	24
2407638	08/07/2024	EMS REFUND-EMS03363	112968	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$127.26	24
2407638	08/07/2024	EMS REFUND-EMS03363	113013	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.13	24
2407638	08/07/2024	EMS REFUND-EMS03363	114387	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$85.19	24
2407638	08/07/2024	EMS REFUND-EMS03363	117369	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$182.86	24
2407639	08/07/2024	EMS REFUND-EMS02078	109892	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.91	24
2407640	08/07/2024	EMS REFUND-EMS03295	100335	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$413.92	24
2407641	08/07/2024	EMS REFUND-EMS03539	114795	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.95	24
2407642	08/08/2024	A & ASSOCIATES-20220140	FWO008	W/E 7/12/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$208.62	24
2407642	08/08/2024	A & ASSOCIATES-20220140	FWO009	7/16/24 & 7/17/24	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$417.24	24
2407642	08/08/2024	A & ASSOCIATES-20220140	FWO010	7/27/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$133.29	24
2407642	08/08/2024	A & ASSOCIATES-20220140	OKBOCC31	W/E 7/21/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,463.04	24
2407643	08/08/2024	A RIFKIN CO INC-20101310	4246826	SOE ZIPPER BAGS	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$1,171.37	24
2407644	08/08/2024	VISWESWARA RAO VISWANADHA D/B/A-20240176	209	JULY 2024-JULY 2025	4204-AIRPORTS-OPERATIONS DIV	552801-COMPUTER SOFTWARE	\$8,787.50	24
2407644	08/08/2024	VISWESWARA RAO VISWANADHA D/B/A-20240176	209	JULY 2024-JULY 2025	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$26,362.50	24
2407645	08/08/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2955586	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,250.00	24
2407646	08/08/2024	ALLISON SULLIVAN-EMP0420	3574311	7/1-18/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$109.55	24
2407647	08/08/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$797.87	24
2407647	08/08/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,572.62	24
2407648	08/08/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$176.00	24
2407649	08/08/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2407649	08/08/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2407651	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 6/26-7/25/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.54	24
2407651	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 6/26-7/25/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,676.41	24



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2407651	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 6/26-7/25/2024	702422-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$690.31	24
2407652	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 6/18-7/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$209.94	24
2407652	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 6/18-7/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,514.15	24
2407652	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 6/18-7/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$8.25	24
2407652	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 6/18-7/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$49.49	24
2407652	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 6/18-7/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$59.55	24
2407653	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 6/18-7/17/2024	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$984.73	24
2407654	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 6/18-7/17/2024	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$402.84	24
2407654	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 6/18-7/17/2024	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$579.04	24
2407655	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 6/18-7/17/2024	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$2,130.72	24
2407655	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 6/18-7/17/2024	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$237.48	24
2407655	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 6/18-7/17/2024	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$303.77	24
2407656	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 6/18-7/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$69.98	24
2407656	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 6/18-7/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$177.23	24
2407656	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 6/18-7/17/2024	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$6.30	24
2407656	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 6/18-7/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$48.17	24
2407656	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 6/18-7/17/2024	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$18.19	24
2407656	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 6/18-7/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$395.87	24
2407656	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 6/18-7/17/2024	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$45.49	24
2407656	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 6/18-7/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$347.91	24
2407657	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	EMS 6/18-7/17/2024	702245-USDOT-FY22 FTA 5307 (O)	541011-CELLULAR PHONES/PAGERS	\$1,676.95	24
2407658	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 6/18-7/17/2024	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$130.05	24
2407659	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 6/18-7/17/2024	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$166.16	24
2407660	08/08/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 6/18-7/17/2024	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.24	24
2407661	08/08/2024	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$73.53	24
2407661	08/08/2024	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$39.91	24
2407662	08/08/2024	AVCON INC-011449	127695	TO11 AP001621	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	\$15,514.50	24
2407662	08/08/2024	AVCON INC-011449	127698	C23-3276-AP AP002248	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$49,879.16	24
2407662	08/08/2024	AVCON INC-011449	127699	TO15 AP002248	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$25,059.25	24
2407662	08/08/2024	AVCON INC-011449	127901	TO11 AP001621	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	\$13,070.00	24
2407662	08/08/2024	AVCON INC-011449	127954	C23-3276-AP AP002248	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$3,895.00	24
2407664	08/08/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10624F	JUNE 2024 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$98,605.67	24
2407664	08/08/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10624F	JUNE 2024 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$47,647.14	24
2407665	08/08/2024	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$67.00	24
2407665	08/08/2024	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$21.25	24
2407666	08/08/2024	BAY PEST CONTROL COMPANY INC-22100045	408599	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$35.00	24
2407671	08/08/2024	NATHAN D BOYLES-EMP00245	3502318-4	APR 24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$138.82	24
2407671	08/08/2024	NATHAN D BOYLES-EMP00245	3502318-5	MAY 24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$138.82	24

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2407671	08/08/2024	NATHAN D BOYLES-EMP00245	3502318-6	JUNE 24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$138.82	24
2407671	08/08/2024	NATHAN D BOYLES-EMP00245	3502318-7	JUL 24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$138.82	24
2407676	08/08/2024	CANON FINANCIAL SERVICES, INC.-20230169	33456111	JUN-JUL 2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$580.56	24
2407676	08/08/2024	CANON FINANCIAL SERVICES, INC.-20230169	33456111	JUN-JUL 2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1,320.86	24
2407677	08/08/2024	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	44	MAY 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00	24
2407677	08/08/2024	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	45	JUNE 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$62.82	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$961.21	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$23,739.43	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$911.71	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$8,980.69	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,254.87	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$948.69	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,364.25	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$50.88	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$251.75	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$77.71	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$455.40	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$390.08	24
2407680	08/08/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$520.75	24
2407682	08/08/2024	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$26.43	24
2407684	08/08/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2407684	08/08/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2407685	08/08/2024	COPY PRODUCTS COMPANY-010240	2305740	PD IT 8/1-31/2024	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$585.12	24
2407687	08/08/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 7/26-8/25/2024	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$235.39	24
2407688	08/08/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 7/22-8/21/2024	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90	24
2407689	08/08/2024	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 7/18-8/17/2024	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66	24
2407690	08/08/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 7/18-8/17/2024	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98	24
2407691	08/08/2024	CRESTVIEW HIGH SCHOOL-21600159	2024 FB AD	2024 HALF PAGE AD	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$300.00	24
2407692	08/08/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443645	ARPT 4/5/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$489.60	24
2407692	08/08/2024	DAIKIN APPLIED AMERICAS INC-21700080	3448034	ARPT 4/30/2024	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$341,148.06	24
2407692	08/08/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452561	WS 6/6/2024	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$190.80	24
2407692	08/08/2024	DAIKIN APPLIED AMERICAS INC-21700080	3452668	ARPT 6/27/2024	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$3,472.50	24
2407692	08/08/2024	DAIKIN APPLIED AMERICAS INC-21700080	3456754	ECCC 5/1/24-7/31/24	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$2,485.36	24
2407692	08/08/2024	DAIKIN APPLIED AMERICAS INC-21700080	3458116	FM 7/22/24	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$286.20	24
2407693	08/08/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2407695	08/08/2024	DIRECTV-20300170	076206320	WS 7/27-8/26/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$108.99	24
2407696	08/08/2024	EDWARD DON & COMPANY-20230009	32228382	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$4.79	24
2407696	08/08/2024	EDWARD DON & COMPANY-20230009	32228382	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$7.22	24

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2407696	08/08/2024	EDWARD DON & COMPANY-20230009	32228382	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$7.25	24
2407696	08/08/2024	EDWARD DON & COMPANY-20230009	32228382	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$10.59	24
2407696	08/08/2024	EDWARD DON & COMPANY-20230009	32228382	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$14.23	24
2407696	08/08/2024	EDWARD DON & COMPANY-20230009	32228382	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$18.12	24
2407696	08/08/2024	EDWARD DON & COMPANY-20230009	32228382	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$18.57	24
2407696	08/08/2024	EDWARD DON & COMPANY-20230009	32228382	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$24.76	24
2407696	08/08/2024	EDWARD DON & COMPANY-20230009	32228382	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$33.07	24
2407696	08/08/2024	EDWARD DON & COMPANY-20230009	32228382	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$71.67	24
2407696	08/08/2024	EDWARD DON & COMPANY-20230009	32228382	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$680.98	24
2407697	08/08/2024	ELITE TRAILERS INC-013067	97401	7X14X2 DUMP TRAILER W/GVV	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$10,699.00	24
2407698	08/08/2024	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JULY 2024	JULY 2024 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00	24
2407699	08/08/2024	EMERALD COAST CONSTRUCTORS, INC.-20240178	1	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$12,989.29)	24
2407699	08/08/2024	EMERALD COAST CONSTRUCTORS, INC.-20240178	1	SOUTH ANNEX AG CENTER	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$12,989.29	24
2407699	08/08/2024	EMERALD COAST CONSTRUCTORS, INC.-20240178	1	SOUTH ANNEX AG CENTER	702230-FDACS AG CTR EXTENSION(C)	562302-SOUTH ANNEX AG CENTER	\$246,796.55	24
2407703	08/08/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	6700034375	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$320.00	24
2407704	08/08/2024	FIDELITY SECURITY LIFE INS CO-22000023	166411322	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,568.04	24
2407704	08/08/2024	FIDELITY SECURITY LIFE INS CO-22000023	166411342	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$85.51	24
2407704	08/08/2024	FIDELITY SECURITY LIFE INS CO-22000023	166411342	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$27.84	24
2407704	08/08/2024	FIDELITY SECURITY LIFE INS CO-22000023	166412215	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$550.28	24
2407704	08/08/2024	FIDELITY SECURITY LIFE INS CO-22000023	166412233	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$252.29	24
2407704	08/08/2024	FIDELITY SECURITY LIFE INS CO-22000023	166412288	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$657.76	24
2407705	08/08/2024	CEJ SOUTH INC-22100042	24717	A MORRISON 4/23/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2407705	08/08/2024	CEJ SOUTH INC-22100042	24717	E TOUSINEJAD 6/17/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2407705	08/08/2024	CEJ SOUTH INC-22100042	24717	J ALLEN CROWE 5/24/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2407705	08/08/2024	CEJ SOUTH INC-22100042	24717	J FLANIGAN 5/25/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2407705	08/08/2024	CEJ SOUTH INC-22100042	24717	L ENGELHARDT 4/29/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2407705	08/08/2024	CEJ SOUTH INC-22100042	24717	M LOVELACE 4/27/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2407705	08/08/2024	CEJ SOUTH INC-22100042	24717	R KING 5/16/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2407705	08/08/2024	CEJ SOUTH INC-22100042	24717	T MURRAY 6/24/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2407706	08/08/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2407707	08/08/2024	FEDERAL EXPRESS CORPORATION-000362	857437707	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$18.65	24
2407711	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$237.57	24
2407711	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.58	24
2407711	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$106.57	24
2407711	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.62	24
2407711	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$406.06	24
2407711	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$47.13	24
2407711	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.62	24
2407711	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,002.11	24
2407711	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.66	24



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2407711	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,519.60	24
2407711	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$34.99	24
2407711	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,348.42	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.38	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$940.22	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.88	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.77	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.11	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$71.07	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,351.15	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.28	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$33.07	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.19	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,049.30	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.02	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.44	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.07	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$457.78	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.15	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$26.63	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$607.21	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.74	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$150.45	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$707.82	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$17,443.68	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.70	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$35.62	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.29	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.85	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$811.35	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,153.73	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.77	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.06	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.54	24

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2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$41.22	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.10	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.65	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.24	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$69.10	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,615.02	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.50	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$520.10	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$34.87	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$287.35	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.46	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,985.19	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.28	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$432.79	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$100.20	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.31	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.14	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,769.71	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.80	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.62	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$58.11	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.07	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.02	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.66	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,408.68	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$54.48	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$533.85	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,728.11	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$12,195.00	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.60	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,632.07	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$1,212.79	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12,528.25	24

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2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.69	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.36	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.48	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.74	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.85	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$25.66	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.67	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.73	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$120.43	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	\$2,192.45	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$24.35	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.69	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.09	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.34	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.82	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,439.07	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.46	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.85	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,019.30	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.08	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.70	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$231.53	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.25	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.70	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$92.11	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.13	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.10	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,063.48	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,915.36	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.79	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$136.31	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$326.32	24

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2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.90	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$32.67	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.12	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.95	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,665.35	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$126.40	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.38	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$993.91	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$29.11	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.71	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$774.72	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.45	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.77	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.39	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.71	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,678.42	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$841.61	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$689.22	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$48.24	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,089.87	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.52	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$375.17	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,214.55	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$585.11	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.06	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,442.50	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$375.60	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,691.40	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$427.02	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.80	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.62	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$49.34	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,370.85	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$414.09	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$273.76	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$267.09	24

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2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$230.19	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$84.53	24
2407719	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$1,421.33	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$606.21	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$357.21	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.76	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$143.90	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.85	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.76	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$28.61	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,304.55	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.45	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$645.34	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$15.51	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,690.69	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.08	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.64	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.92	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.23	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.49	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.71	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.11	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.00	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.15	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$93.82	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.10	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.46	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.18	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,175.73	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$257.29	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.33	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.90	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$255.54	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.15	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$930.01	24



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2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.98	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$316.28	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.22	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.30	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,973.84	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,897.26	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,947.73	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.18	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.59	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.73	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$203.33	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$700.97	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.55	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.44	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$1,753.06	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$442.87	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$6,355.83	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.90	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.72	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$186.68	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,644.78	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$634.33	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.49	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.71	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,161.88	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.58	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.53	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.82	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$782.59	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.21	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.91	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$592.03	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$131.15	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.90	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$229.96	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$80.73	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$87.39	24

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2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.73	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$58.39	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$248.65	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.40	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.06	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$317.49	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,742.26	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.98	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.95	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.56	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.70	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.82	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$97.37	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$55.11	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$58.24	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$86.35	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$649.57	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,084.47	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.17	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.69	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$93.15	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,727.48	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.08	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.91	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$390.11	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$254.80	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,947.34	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.62	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$528.78	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$176.47	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$247.62	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$393.03	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	24

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2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$401.34	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$7,839.46	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$18,083.19	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.33	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.15	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.84	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.99	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.27	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$318.92	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.63	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.55	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.19	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,986.78	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,520.45	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.54	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.28	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.49	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,476.64	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$187.71	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.27	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.74	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.33	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.14	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.15	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.07	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.22	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.27	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.67	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$406.62	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.27	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$224.59	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.22	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.28	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.93	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,000.93	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.26	24

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2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$749.24	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.15	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.49	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.71	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.01	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$196.59	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.15	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$77.69	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$8.62	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.13	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.36	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.91	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.04	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,657.90	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.03	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.01	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.70	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$91.33	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.41	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.57	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$96.99	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.98	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.91	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.38	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.69	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.04	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.08	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$990.41	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$438.93	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.52	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$247.26	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$257.02	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$150.78	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.42	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.43	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$175.03	24

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2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,779.90	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$200.15	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$45.06	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.07	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.82	24
2407729	08/08/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$269.92	24
2407731	08/08/2024	FUEL FX INC D/B/A-21200620	2389	JUNE 2024 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$21,478.66	24
2407732	08/08/2024	GAMETIME-21400167	1046120108	MARLER PARK PLAYGROUND_A	3170-CAP OUTLAY PROJ-CULT/RECR	563731-MARLER PARK IMPROVEMENTS	\$223,243.10	24
2407733	08/08/2024	GANNETT MEDIA CORP-22100159	0006582792	10353637	1410-OKALOOSA COUNTY TOURISM	549901-LEGAL ADVERTISING	\$139.20	24
2407733	08/08/2024	GANNETT MEDIA CORP-22100159	0006582792	10355190	4301-SOLID WASTE	549901-LEGAL ADVERTISING	\$119.60	24
2407733	08/08/2024	GANNETT MEDIA CORP-22100159	0006582792	10380541	1410-OKALOOSA COUNTY TOURISM	549901-LEGAL ADVERTISING	\$122.05	24
2407735	08/08/2024	GRUBER TECHNICAL INC-20240150	254149	BATTERY REPLACEMENT ON (1	702422-FDEM 23-24 EMPG (O)	546640-RM-EQUIPMENT	\$2,177.50	24
2407735	08/08/2024	GRUBER TECHNICAL INC-20240150	254149	ENERSYS 12HX300-FR UPS HI	702422-FDEM 23-24 EMPG (O)	546640-RM-EQUIPMENT	\$8,372.00	24
2407735	08/08/2024	GRUBER TECHNICAL INC-20240150	254149	SHIPPING / FREIGHT CHARGE	702422-FDEM 23-24 EMPG (O)	546640-RM-EQUIPMENT	\$539.00	24
2407736	08/08/2024	GULF BEACH WEDDINGS-R000734	REISSUE CK	REISSUE CK 2404218	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$200.00	24
2407737	08/08/2024	GULF COAST ENVIRONMENTAL-20220006	36	ARPT LAWN 6/14-28/24	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$8,300.00	24
2407738	08/08/2024	GUM CREEK FARMS, INC.-20401903	5	C24-3928-AP AP001710	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	\$811,063.96	24
2407738	08/08/2024	GUM CREEK FARMS, INC.-20401903	5	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$40,553.20)	24
2407740	08/08/2024	INFOSEND INC-22100077	266829	UTILITY BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$8,632.18	24
2407741	08/08/2024	INFRASTRUCTURE CONSULTING &-21800190	2306210	TO2 VPS CONRAC	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$1,976.80	24
2407741	08/08/2024	INFRASTRUCTURE CONSULTING &-21800190	23062106	TO9 ARPT CLAIM BIDIDN	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$13,961.75	24
2407741	08/08/2024	INFRASTRUCTURE CONSULTING &-21800190	23062205	C19-2791-AP AP002343	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$44,785.40	24
2407741	08/08/2024	INFRASTRUCTURE CONSULTING &-21800190	23062206	C19-2791-AP AP002343	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$25,115.00	24
2407743	08/08/2024	JACQUELINE TAYLOR-EMP0431	3541059	6/16-21/24 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$57.00	24
2407746	08/08/2024	JDF ARCHITECTURE, LLC-20240055	24131	TO2 DESIGN/CONSTR	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,500.00	24
2407747	08/08/2024	JIMMIE DAVIS-EMP0498	3544856	6/16-20/24 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$3.00	24
2407748	08/08/2024	CURTIS JOHNSON-EMP0185	3523022	6/16-20/24 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$3.00	24
2407749	08/08/2024	KAPLAN KIRSCH LLP-22100123	57094	JUNE 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$5,254.06	24
2407749	08/08/2024	KAPLAN KIRSCH LLP-22100123	57095	JUNE 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$981.20	24
2407750	08/08/2024	CAROLYN KETCHEL-EMP00319	3573939	7/8-18/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$43.42	24
2407751	08/08/2024	KONE INC-011622	871294072	WS 3/1-5/31/2024	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$793.02	24
2407754	08/08/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	24
2407754	08/08/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	24
2407755	08/08/2024	JUDY LORENZ-EMP0241	3573947	7/3-17/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$86.56	24
2407756	08/08/2024	MADISON NATIONAL LIFE INS CO INC-22000025	AUG2435035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,766.90	24
2407756	08/08/2024	MADISON NATIONAL LIFE INS CO INC-22000025	AUG2435035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$401.50	24
2407756	08/08/2024	MADISON NATIONAL LIFE INS CO INC-22000025	AUG2435035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$363.24	24



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2407756	08/08/2024	MADISON NATIONAL LIFE INS CO INC-22000025	AUG2435035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$149.51	24
2407758	08/08/2024	MEL PONDER-EMP0304	3574303	7/1-30/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$145.93	24
2407760	08/08/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2407761	08/08/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2407762	08/08/2024	MILLIGAN WATER SYSTEM INC-015875	1434	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$85.08	24
2407762	08/08/2024	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$35.69	24
2407762	08/08/2024	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$42.41	24
2407763	08/08/2024	MINNESOTA LIFE INSURANCE CO-22000024	AUG2434674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$24,176.19	24
2407763	08/08/2024	MINNESOTA LIFE INSURANCE CO-22000024	AUG2434674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,694.17	24
2407763	08/08/2024	MINNESOTA LIFE INSURANCE CO-22000024	AUG2434674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,343.77	24
2407763	08/08/2024	MINNESOTA LIFE INSURANCE CO-22000024	AUG2434674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,462.63	24
2407764	08/08/2024	MORROW WATER TECHNOLOGIES-21900045	3033934	DFT100LS4TH-KS R77/A GEAR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,948.38	24
2407766	08/08/2024	NETWORK COMMUNICATIONS OF NW FL-20240127	306764	8/1-31/2024 BACKUP	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$105.00	24
2407767	08/08/2024	WENDY SPOLARICH-20240135	1	STEWARDSHIP CLASS - 60 MI	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$250.00	24
2407768	08/08/2024	NICEVILLE VALPARAISO CHAMBER OF-21001476	61048356	TOURISM 10/1/23-9/30/	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$4,250.00	24
2407770	08/08/2024	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$610.24	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$73.63	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$20.15	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100293154086	169 SHORE LINE DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100293154088	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.15	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.50	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.57	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$43.75	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.73	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.09	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.45	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.30	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.15	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.88	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$24.86	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.02	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$67.34	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.44	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.59	24

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2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.86	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.88	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$707.87	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	11805150578	1974 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER E	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$26.44	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.28	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$102.99	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$102.99	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.86	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.15	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.02	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.57	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.86	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.57	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$24.86	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.28	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$728.21	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$31.16	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.44	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.44	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$278.11	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.28	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.86	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00	24

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2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$21.71	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$72.05	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$103.52	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$509.38	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$1,815.43	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$24.86	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.44	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$5,026.16	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,852.77	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$142.40	24
2407775	08/08/2024	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$614.95	24
2407776	08/08/2024	OKALOOSA GAS DISTRICT-003198	100293154070	29 MARINER LN GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.00	24
2407776	08/08/2024	OKALOOSA GAS DISTRICT-003198	100293154070	CONNECTION FEE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.00	24
2407778	08/08/2024	ONE SHOT FISHING CHARTERS, LLC-20220025	121	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,450.00	24
2407780	08/08/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2407783	08/08/2024	REPUBLIC SERVICES INC #463-21500078	000209757	ECCC 5/25/2024	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$940.65	24
2407783	08/08/2024	REPUBLIC SERVICES INC #463-21500078	000210114	ECCC 7/1-31/2024	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$459.62	24
2407783	08/08/2024	REPUBLIC SERVICES INC #463-21500078	000210153	PARKS 8/1-31/2024	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$118.72	24
2407783	08/08/2024	REPUBLIC SERVICES INC #463-21500078	000210153	PARKS 8/1-31/2024	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,141.96	24
2407785	08/08/2024	SAMANTHA CUTSINGER-EMP0309	3574947	7/10-30/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$232.60	24
2407786	08/08/2024	SCHINDLER ELEVATOR COMPANY-20401057	8106599350	ARPT 5/1-14/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$650.30	24
2407786	08/08/2024	SCHINDLER ELEVATOR COMPANY-20401057	8106599350	ARPT 5/1-14/2024	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$135.51	24
2407787	08/08/2024	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3812219001	TOOL VAULT 72 TOOL BOX H	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$4,053.00	24
2407787	08/08/2024	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3812219001	TOOL VAULT ELITE 72 17 DR	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$10,910.00	24
2407788	08/08/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78301	ARPT 6/2-29/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$96,736.97	24
2407788	08/08/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78390R	ARPT 5/1-31/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70	24
2407788	08/08/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78390R	ARPT 5/1-31/2024	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$20,789.73	24
2407788	08/08/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78391R	ARPT 6/1-30/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70	24
2407788	08/08/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78391R	ARPT 6/1-30/2024	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$11,778.49	24
2407789	08/08/2024	SHEPPARD SERVICES LLC-20230116	RI3791	WS TDI INSPECT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,735.65	24
2407791	08/08/2024	SKYBASE COMMUNICATIONS-21001594	36609	JULY 2024 SVC	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25	24
2407791	08/08/2024	SKYBASE COMMUNICATIONS-21001594	36610	JULY 2024 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35	24
2407793	08/08/2024	ELIOR, INC. D/B/A-20240034	INV2000214092	SVC 7/6-12/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,030.32	24
2407793	08/08/2024	ELIOR, INC. D/B/A-20240034	INV2000214218	SVC 7/13-19/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,305.75	24

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2407794	08/08/2024	TAYLOR ENGINEERING INC-013714	25748	TO3 WESTERN DESTIN	712053-FDEM HURRICANE SALLY (O)	531100-PS-CONSULTANT	\$6,969.34	24
2407797	08/08/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$5,065.91	24
2407797	08/08/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$70.46	24
2407799	08/08/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$134.16	24
2407800	08/08/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1008653	SITE 003137 5/7/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$24.60	24
2407800	08/08/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1008665	SITE 004296 5/7/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$36.40	24
2407800	08/08/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1009447	SITE 003137 6/4/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$32.80	24
2407800	08/08/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1010145	SITE 003137 7/1-31/20	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	24
2407800	08/08/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1010147	SITE 004296 7/1-31/20	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.63	24
2407801	08/08/2024	UNITED PARCEL SERVICE-20101500	X154X0304	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2407801	08/08/2024	UNITED PARCEL SERVICE-20101500	X154X0314	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2407802	08/08/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$215.00	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000064RI05700	COVER HSF2210-1FN C GRP L	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$12,583.78	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000064RI05700	ESTIMATED FREIGHT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,200.00	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000064RI05700	INSTALLATION AND INSPECTI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,406.00	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000811RI05700	1 1/2" 150# FF GASKET-1/8	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$75.92	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000811RI05700	2 1/2" 150# FF GASKET-1/8	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$67.81	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000811RI05700	2" 150# FF GASKET-1/8" EP	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$51.73	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000811RI05700	2" 150# RG GASKET-1/8" EP	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$28.64	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000811RI05700	2" GREEN PVC SUCTION HOSE	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$438.37	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000811RI05700	3" RUBBER SUCTION/DISCHAG	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$2,664.78	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000811RI05700	AERATION BLOCKS ABL-100SM	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$50,569.84	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000811RI05700	FREIGHT ESTIMATED	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$13,708.68	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000811RI05700	MEMBRANE.ELEMENT.BLOCK EC	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$192,265.82	24
2407803	08/08/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24000811RI05700	PERMATE HEADERS HARDWARE	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$25,674.52	24
2407804	08/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9968752134	SOE 6/11-7/10/2024	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$5.32	24
2407805	08/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969796991	IS 6/24-7/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,620.89	24
2407806	08/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969796994	LIB 6/24-7/23/2024	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.40	24
2407807	08/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969796999	ARPT 6/24-7/23/2024	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$217.00	24
2407807	08/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969796999	ARPT 6/24-7/23/2024	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$494.89	24
2407807	08/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969796999	ARPT 6/24-7/23/2024	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$1,053.17	24
2407808	08/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	996979702	PRTL 6/24-7/23/2024	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.20	24
2407809	08/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	996979707	IS 6/24-7/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,038.68	24

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2407810	08/08/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769708	IS 6/24-7/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$288.45	24
2407811	08/08/2024	VOLAIRE AVIATION INC-21700164	6800	TO1 OKA CO MAR	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$7,250.00	24
2407812	08/08/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2407813	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 31655872236	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$113.42	24
2407814	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	126188963000	ARPT 316561322330	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$460.19	24
2407815	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 316574222337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$934.17	24
2407816	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 316583422332	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$402.11	24
2407817	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 316103222337	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$7,487.33	24
2407818	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 316627322332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$124.49	24
2407819	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 316632822334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$6,718.60	24
2407820	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 316638022335	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$4,178.77	24
2407821	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 316638122333	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$1,548.74	24
2407822	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARK 316644122335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$4,603.95	24
2407823	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	281373733008	ARPT 316644522336	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$211.79	24
2407824	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC 316645222332	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$220.04	24
2407825	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	307823993007	ECCC 316660722331	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$279.08	24
2407826	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 316503122335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$678.00	24
2407827	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 316509822334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$510.63	24
2407828	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 316509922332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,629.40	24
2407829	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 316510622335	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$324.10	24
2407830	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 316511622334	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,427.50	24
2407830	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 316511622334	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$4,370.24	24
2407831	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 316518122338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$351.66	24
2407832	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 316539422337	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$497.99	24
2407833	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 316548422336	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$201.61	24
2407834	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 316548722339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$586.38	24
2407835	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 313551122333	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$10,097.38	24
2407836	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 316549722338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$365.58	24
2407837	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 316553222332	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$455.02	24
2407838	08/08/2024	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 316553322330	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60	24
2407840	08/08/2024	XEROX-005904	021703555	SOE 5/30-6/30/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$210.02	24
2407840	08/08/2024	XEROX-005904	021703555	SOE 5/30-6/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$90.33	24
2407840	08/08/2024	XEROX-005904	021703556	SOE 5/30-6/30/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2407840	08/08/2024	XEROX-005904	021703556	SOE 5/30-6/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$58.56	24
2407840	08/08/2024	XEROX-005904	021799372	RISK 6/21-7/26/2024	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$166.86	24
2407842	08/09/2024	AUBURN WATER SYSTEM INC-000029	0017200	5871 DEER SPRINGS DR	0129-OK CO FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	\$25.86	24
2407842	08/09/2024	AUBURN WATER SYSTEM INC-000029	0046700	4418 POVERTY CREEK RD	0129-OK CO FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	\$25.86	24
2407843	08/15/2024	A & ASSOCIATES-20220140	FWO011	W/E 8/7/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$359.29	24
2407843	08/15/2024	A & ASSOCIATES-20220140	OKBOCC30	W/E 7/21/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,307.64	24



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2407843	08/15/2024	A & ASSOCIATES-20220140	OKBOCC33	W/E 7/28/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,280.16	24
2407843	08/15/2024	A & ASSOCIATES-20220140	OKBOCC34	W/E 8/4/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,463.04	24
2407846	08/15/2024	ANIXTER INC.-20600567	193376623	212105	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$576.22	24
2407847	08/15/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 6/26-7/25/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$435.50	24
2407848	08/15/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 6/18-7/17/2024	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$417.92	24
2407849	08/15/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 6/26-7/25/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$45.32	24
2407851	08/15/2024	BALLARD PARTNERS, INC.-22000090	7078	AUG 2024	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00	24
2407852	08/15/2024	BAY PEST CONTROL COMPANY INC-22100045	411362	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	24
2407852	08/15/2024	BAY PEST CONTROL COMPANY INC-22100045	411363	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	24
2407852	08/15/2024	BAY PEST CONTROL COMPANY INC-22100045	411364	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	24
2407852	08/15/2024	BAY PEST CONTROL COMPANY INC-22100045	411365	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	24
2407852	08/15/2024	BAY PEST CONTROL COMPANY INC-22100045	411366	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	24
2407852	08/15/2024	BAY PEST CONTROL COMPANY INC-22100045	411395	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	24
2407852	08/15/2024	BAY PEST CONTROL COMPANY INC-22100045	411396	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	24
2407852	08/15/2024	BAY PEST CONTROL COMPANY INC-22100045	411397	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	24
2407852	08/15/2024	BAY PEST CONTROL COMPANY INC-22100045	411398	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	24
2407855	08/15/2024	BOZARD FORD COMPANY-21800076	264528	FORD F550, 4X4, UTILITY B	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$108,099.00	24
2407855	08/15/2024	BOZARD FORD COMPANY-21800076	264529	FORD F550, 4X4, UTILITY B	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$108,099.00	24
2407859	08/15/2024	CELEBRATION TALENT COMPETITION LLC-20230138	REISSUE CK	CK# 2407501 REISSUE	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$3,097.65	24
2407860	08/15/2024	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 8/2-9/1/2024	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$244.08	24
2407863	08/15/2024	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$152.48	24
2407864	08/15/2024	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$126.69	24
2407865	08/15/2024	COASTAL CONSTRUCTION 21 INC.-GM00564	REFUND	PERMIT550547-SFD-2024	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$986.01	24
2407866	08/15/2024	UNITED UTILITY SERVICES HOLDINGS LP-20230133	190001354	ELECTRIC HIGH LINE REPAIR	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$5,920.00	24
2407867	08/15/2024	CRAIG COFFEY-EMP0261	3514318	6/25-28/24 SETTLEMENT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$64.00	24
2407869	08/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 7/26-8/25/2024	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2407869	08/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 7/26-8/25/2024	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2407870	08/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 8/3-9/2/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$90.86	24
2407871	08/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 8/7-9/6/2024	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42	24
2407872	08/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 8/3-9/2/2024	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50	24
2407873	08/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 7/28-8/27/2024	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98	24
2407874	08/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 7/27-8/26/2024	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$24.91	24
2407875	08/15/2024	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 8/1-31/2024	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36	24
2407876	08/15/2024	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	RO #3988 BUMPER TRIM	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$1,056.67	24
2407877	08/15/2024	CROWDRIFF INC.-20230094	INV9812	3 LICENSE 2/1/24-1/31	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$2,166.66	24
2407877	08/15/2024	CROWDRIFF INC.-20230094	INV9812	3 LICENSE 2/1/24-1/31	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$4,333.34	24
2407878	08/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3445604	ARPT 1/22-6/26/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$175,000.00	24
2407878	08/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3456706	FM 5/1-7/31/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,246.16	24

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2407878	08/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3456707	FM 5/1-7/31/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.97	24
2407878	08/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3456708	FM 5/1-7/31/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,624.75	24
2407878	08/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3456753	FM 5/1-7/31/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,364.40	24
2407878	08/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3457516	FM 7/8-19/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,850.00	24
2407878	08/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3457695	ARPT 6/26/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$286.20	24
2407878	08/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3457696	ARPT 6/19/2024	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$333.90	24
2407878	08/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3457746	ARPT 7/5-9/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$667.80	24
2407878	08/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3457759	ARPT 7/12/2024	4256-C.F.C. OPERATING	546620-RM-FACILITIES	\$381.60	24
2407878	08/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3457873	FM 7/10-11/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,294.36	24
2407878	08/15/2024	DAIKIN APPLIED AMERICAS INC-21700080	3457917	FM 7/7-8/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,132.20	24
2407879	08/15/2024	DANIELLE BARROW-R001170	REFUND	AMO B24-066	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2407881	08/15/2024	DEERE & COMPANY-20300902	117631193	JOHN DEERE 2025R COMPACT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$17,288.69	24
2407881	08/15/2024	DEERE & COMPANY-20300902	117631193	JOHN DEERE 62" ONRAMP MID	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$3,320.37	24
2407883	08/15/2024	DESTINY WORSHIP CENTER-R001020	REFUND	AMO PAV 24-006	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2407884	08/15/2024	DEX IMAGING INC-21600184	AR11750585	TDD 7/15-8/14/2024	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$63.78	24
2407886	08/15/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201435	APR 2024 TIPPING FEE	4301-SOLID WASTE	534900-CS-OTHER	\$60,786.00	24
2407886	08/15/2024	EMERALD COAST UTILITIES AUTHORITY-21800120	201441	APR 2024 LOAD FEE	4301-SOLID WASTE	534900-CS-OTHER	\$15,756.00	24
2407889	08/15/2024	EVAN DARNIELLE-R001171	REFUND	AMO B24-064	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2407890	08/15/2024	FELICITY HALL-R001051	REFUND	AMO PAV 24-040	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2407892	08/15/2024	FLEETCOR TECHNOLOGIES-014297	NP66813550	FLT 7/15-21/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$27,450.70	24
2407892	08/15/2024	FLEETCOR TECHNOLOGIES-014297	NP66840787	FLT 7/22-28/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$26,863.04	24
2407894	08/15/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$26,611.70	24
2407894	08/15/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$34,732.16	24
2407894	08/15/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$28,473.85	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$122.33	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$293.76	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,240.86	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.77	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$100.86	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$154.99	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.43	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$204.27	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$496.14	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$96.35	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$918.28	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,382.93	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$263.93	24

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2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$164.53	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$67.80	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$67.97	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$128.83	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$321.03	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$115.21	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$107.02	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$8.54	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$21.59	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.98	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$66.08	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$309.97	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$24.87	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$547.03	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$867.24	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$285.13	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$474.66	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.64	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$123.17	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.55	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$27.88	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.43	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.08	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$109.01	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$267.59	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$170.00	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.29	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.17	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$174.37	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$445.97	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.37	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$226.63	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$56.73	24
2407897	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$163.20	24
2407898	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.15	24
2407898	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$68.14	24

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2407898	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.90	24
2407898	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$424.49	24
2407898	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2407898	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.32	24
2407898	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.22	24
2407898	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$533.75	24
2407898	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,027.95	24
2407898	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$32.14	24
2407898	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66	24
2407898	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$130.51	24
2407899	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.98	24
2407899	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.63	24
2407899	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$169.96	24
2407899	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$721.36	24
2407899	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$149.13	24
2407899	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$770.33	24
2407899	08/15/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$119.71	24
2407900	08/15/2024	FWB CHAMBER OF COMMERCE-002981	79223	QTRLY 4/1-6/30/2024	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00	24
2407901	08/15/2024	GABRIEL ROEDER SMITH & COMPANY-21900136	488137	OPEB FY24	5102-SELF INSURANCE	531900-PS-OTHER	\$11,000.00	24
2407902	08/15/2024	GALLS LLC-006210	026397651	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$127.50)	24
2407902	08/15/2024	GALLS LLC-006210	028560922	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$47.01	24
2407902	08/15/2024	GALLS LLC-006210	028612308	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$10.00)	24
2407902	08/15/2024	GALLS LLC-006210	028745685	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$137.09	24
2407903	08/15/2024	GANNETT MEDIA CORP-22100159	0006582775	10399236	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$2,589.20	24
2407903	08/15/2024	GANNETT MEDIA CORP-22100159	0006584767	GM MULTI ORDERS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$433.20	24
2407905	08/15/2024	GOOGLE LLC-22000137	5037003179	BRAND-GOOGLE DEMAND	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	(\$0.15)	24
2407905	08/15/2024	GOOGLE LLC-22000137	5037003179	BRAND-GOOGLE YOUTUBE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	(\$0.04)	24
2407905	08/15/2024	GOOGLE LLC-22000137	5037003179	SEM-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$49,920.09	24
2407906	08/15/2024	GRAYBAR ELECTRIC-20400301	9337781579	ITEM #100 - LSI LTG SYS	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$42,753.00	24
2407906	08/15/2024	GRAYBAR ELECTRIC-20400301	9338230667	ITEM #100 - LSI LTG SYS	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$5,054.00	24
2407907	08/15/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV01032	BROKEN D PROPERTY	1410-OKALOOSA COUNTY TOURISM	546710-RM-SHOAL RIVER	\$647.12	24
2407909	08/15/2024	HAWKINS INC-22000013	6830153	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,993.00	24
2407911	08/15/2024	IED SUPPORT SERVICES, LLC-20230123	IZZ012405SPI0001	5/9/24-5/8/25	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$7,812.50	24
2407911	08/15/2024	IED SUPPORT SERVICES, LLC-20230123	IZZ012405SPI0001	5/9/24-5/8/25	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$10,937.50	24
2407912	08/15/2024	INDIAN LAKES HOMEOWNERS ASSOCIATION-CP000363	CLAIM PYMT	PROP 2024-2	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,000.00	24
2407913	08/15/2024	INFOSEND INC-22100077	268180	UTILITY BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$12,944.05	24
2407913	08/15/2024	INFOSEND INC-22100077	268581	JUL 2024 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$457.40	24
2407914	08/15/2024	JACOBS ENGINEERING GROUP INC-22000089	D368950103	TO3 OCWS FY24 GEN SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$8,637.50	24

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2407914	08/15/2024	JACOBS ENGINEERING GROUP INC-22000089	D382750003	TO5 WTR SYS IMPROV FA	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,231.00	24
2407915	08/15/2024	JADEN LEHMAN-R001172	REFUND	AMO B24-073	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2407916	08/15/2024	JASON FITCH-R001173	REFUND	AMO PAV 24-042	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2407918	08/15/2024	JESSIE CURRIE-R001018	REFUND	AMO B24-045	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2407919	08/15/2024	KALI HIEMIER-EMP0392	3524619	5/6-10/24 SETTLEMENT	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$255.00	24
2407920	08/15/2024	KAREN HUBBARD-R001174	REFUND	AMO PAV 24-036	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2407921	08/15/2024	KONE INC-011622	1158766092	ARPT ELEVATOR 7/11/24	4202-VPS-OPERATING	546620-RM-FACILITIES	\$575.38	24
2407923	08/15/2024	LEGAL SERVICES OF NORTH FLORIDA INC-010679	APRJUN2024	APR-JUN 2024 SVC	1026-LEGAL AID	534900-CS-OTHER	\$24,800.23	24
2407925	08/15/2024	MATTHEW D ORZOLICK-20240168	1111	COURTHOUSE ANNEX - WINDOW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,697.37	24
2407925	08/15/2024	MATTHEW D ORZOLICK-20240168	1111	OCAB - WINDOW/BUILDING WA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,027.63	24
2407928	08/15/2024	MOLLY MYHAND-R001175	REFUND	AMO PAV 24-045	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2407930	08/15/2024	MRD ASSOCIATES, INC.-21301380	3793	TO3 CHRISTOBAL RD WID	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$4,893.75	24
2407930	08/15/2024	MRD ASSOCIATES, INC.-21301380	3793	TO3 CHRISTOBAL RD WID	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$4,893.75	24
2407932	08/15/2024	NICOLE YOUNG-R001176	REFUND	AMO PAV 24-047	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2407935	08/15/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200098	JULY 2024	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25	24
2407935	08/15/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200099	JUNE 2024	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25	24
2407936	08/15/2024	OKALOOSA GAS DISTRICT-003198	100301154236	CONNECTION FEE-31 NEP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.00	24
2407938	08/15/2024	PMA COMPANIES INC-20240114	I208919NEN	SELF INSURED FEES	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$14,661.00	24
2407941	08/15/2024	RANDY WOODRUFF-EMP0160	3572347	7/29-30/24 SETTLEMENT	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$16.00	24
2407945	08/15/2024	SANTA ROSA COUNTY BOCC-014169	LAND012650	JUL 2024 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,768.62	24
2407947	08/15/2024	SECURUS TECHNOLOGIES INC-21001711	IDA00149115	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$25,271.90	24
2407948	08/15/2024	SHEPPARD SERVICES LLC-20230116	SI2946	WS SUPPLIES	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$25,175.06	24
2407948	08/15/2024	SHEPPARD SERVICES LLC-20230116	SI2947	WS SUPPLIES	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$13,672.95	24
2407948	08/15/2024	SHEPPARD SERVICES LLC-20230116	SI2953	WS SUPPLIES	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$18,123.28	24
2407948	08/15/2024	SHEPPARD SERVICES LLC-20230116	SI2997	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,884.00	24
2407950	08/15/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	974352900	HTEC AIRE RELEASE VALVE,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$15,771.00	24
2407950	08/15/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	989814200	4" ALPHA COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,392.00	24
2407950	08/15/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	989814200	4" MACRO COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,104.00	24
2407950	08/15/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	989814200	6" ALPHA COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$945.90	24
2407950	08/15/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	989814200	6" MACRO COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,455.80	24
2407950	08/15/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	989814200	8" MACRO COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,629.80	24
2407951	08/15/2024	ELIOR, INC. D/B/A-20240034	INV2000214680	SVC 7/20-26/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,248.80	24
2407953	08/15/2024	TAYLOR ENGINEERING INC-013714	25745	TO1 COASTAL ENG SUPP	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$283.50	24
2407954	08/15/2024	TELEDYNE ISCO INC-012719	S020667992	1-BOTTLE CONFIGURATION.	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$281.00	24
2407954	08/15/2024	TELEDYNE ISCO INC-012719	S020667992	5800 REFRIGERATED SAMPLER	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$8,943.00	24
2407954	08/15/2024	TELEDYNE ISCO INC-012719	S020667992	SHIPPING & HANDLING CHARG	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$700.00	24
2407957	08/15/2024	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045478918	ENERGOV 7/26/2024	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$700.00	24
2407958	08/15/2024	ULTIMATE WASTE SOLUTIONS LLC-21800099	67595	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$5,850.00	24
2407959	08/15/2024	UNITED PARCEL SERVICE-20101500	X154X0324	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2407960	08/15/2024	VALHALLA CORP-22000128	311241	HANDSETS HEADSETS	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,867.00	24



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2407961	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969748608	WS 6/24-7/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,930.96	24
2407962	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769690	WS 6/24-7/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,395.40	24
2407963	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769692	GM 6/24-7/23/2024	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.50	24
2407963	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769692	GM 6/24-7/23/2024	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$484.58	24
2407963	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769692	GM 6/24-7/23/2024	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,274.21	24
2407964	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769693	DOC 6/24-7/23/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$247.40	24
2407964	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769693	DOC 6/24-7/23/2024	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	\$40.40	24
2407965	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769695	VA 6/24-7/23/2024	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.40	24
2407966	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769696	FM 6/24-7/23/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$20.20	24
2407966	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769696	TDD 6/24-7/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$574.99	24
2407966	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769696	TDD 6/24-7/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$954.35	24
2407966	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769696	TDD 6/24-7/23/2024	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	\$49.96	24
2407967	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769697	AGEX 6/24-7/23/2024	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$253.74	24
2407968	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769698	BOCC 6/24-7/23/2024	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$509.89	24
2407969	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769700	TDD 6/24-7/23/2024	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$335.66	24
2407970	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769703	PUR 6/24-7/23/2024	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.20	24
2407971	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769704	COAD 6/24-7/23/2024	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$257.01	24
2407972	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769705	WS 6/24-7/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62	24
2407973	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969769706	TRAN 6/24-7/23/2024	702245-USDOT FY22 FTA 5307 (O)	541011-CELLULAR PHONES/PAGERS	\$2,226.25	24
2407974	08/15/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9970362342	PD 7/2-8/1/2024	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.69	24
2407975	08/15/2024	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 316671322337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$10,273.30	24
2407976	08/15/2024	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 316671422335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$6,497.18	24
2407977	08/15/2024	WATER SERVICES GROUP LLC-20230113	5980	FOLDING HEAD SINGLE LINE	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$711.47	24
2407977	08/15/2024	WATER SERVICES GROUP LLC-20230113	5980	TEMP TAP SADDLE, VALVE, &	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$38.53	24
2407978	08/15/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5030769719	TDD 8/13-9/12/2024	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63	24
2407980	08/15/2024	ZETA PHI BETA SORORITY INC-R001177	REFUND	AMO PAV 24-044	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2407981	08/19/2024	JEFFREY G CAIN-014172	3576141	8/20-23/24 ADVANCE	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$167.20	24
2407983	08/22/2024	A TIME TO DANCE-REF4497	REISSUE CK	CK# 2406951 REISSUE	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$535.00	24
2407984	08/22/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$797.87	24
2407984	08/22/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,572.62	24
2407985	08/22/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$176.00	24
2407986	08/22/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2407986	08/22/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2407987	08/22/2024	BAY PEST CONTROL COMPANY INC-22100045	406542	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$296.00	24
2407987	08/22/2024	BAY PEST CONTROL COMPANY INC-22100045	406554	1540 MIRACLE STRIP PK	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$29.00	24
2407987	08/22/2024	BAY PEST CONTROL COMPANY INC-22100045	408554	5929 BROKEN D LN	1410-OKALOOSA COUNTY TOURISM	546710-RM-SHOAL RIVER	\$57.00	24
2407988	08/22/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4548	COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$36.06	24
2407988	08/22/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4564	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,300.00	24

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2407988	08/22/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4572	MSBU AUG24 MEETING	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00	24
2407988	08/22/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4573	FLAG	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$114.46	24
2407991	08/22/2024	BOZARD FORD COMPANY-21800076	265032	FORD F-250, UTILITY 4X4	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$81,788.63	24
2407996	08/22/2024	CENTER FOR INTERNET SECURITY INC-21800185	INV2404230058552	8/28/24-8/27/25	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$9,730.67	24
2407996	08/22/2024	CENTER FOR INTERNET SECURITY INC-21800185	INV2404230058552	8/28/24-8/27/25	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$949.33	24
2407997	08/22/2024	CENTURYLINK-21700134	88368588	IS 7/12-8/11/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,794.91	24
2407999	08/22/2024	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,282.62	24
2407999	08/22/2024	CITY OF CRESTVIEW-001926	24MUNICIPAL	2024 MUNICIPAL QUAL	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$55.00	24
2407999	08/22/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$93.21	24
2407999	08/22/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	\$591.48	24
2407999	08/22/2024	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$480.72	24
2407999	08/22/2024	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$126.31	24
2408002	08/22/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2408002	08/22/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2408003	08/22/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 8/7-9/6/2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$51.01	24
2408003	08/22/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 8/7-9/6/2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$35.00	24
2408004	08/22/2024	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 8/10-9/9/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,649.11	24
2408005	08/22/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 8/4-9/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2408006	08/22/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 8/4-9/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94	24
2408007	08/22/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 8/4-9/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96	24
2408008	08/22/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 8/15-9/14/2024	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$51.92	24
2408009	08/22/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 7/30-8/29/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2408010	08/22/2024	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 8/13-9/12/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99	24
2408011	08/22/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022391301	CRT 7/11-8/10/2024	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	\$380.00	24
2408012	08/22/2024	COPY PRODUCTS COMPANY-20240036	36948043	JUDI 7/1-31/2024	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	\$455.97	24
2408013	08/22/2024	DAG ARCHITECTS-001796	240440624	TO1 OC TAX COL	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$144,607.50	24
2408013	08/22/2024	DAG ARCHITECTS-001796	240440724	TO1 OC TAX COL	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$94,505.00	24
2408014	08/22/2024	DAIKIN APPLIED AMERICAS INC-21700080	3456752	WS 5/1-7/31/2024	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78	24
2408014	08/22/2024	DAIKIN APPLIED AMERICAS INC-21700080	3457737	ARPT 7/3/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$367.20	24
2408014	08/22/2024	DAIKIN APPLIED AMERICAS INC-21700080	3458157	WS 7/19-23/2024	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$429.30	24
2408015	08/22/2024	DEERE & COMPANY-20300902	117637057	JOHN DEERE 5130M UTILITY	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$92,439.36	24
2408015	08/22/2024	DEERE & COMPANY-20300902	117637057	POWER GUARD PROTECTION PL	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,409.00	24
2408016	08/22/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2408018	08/22/2024	DESTINY NUNEZ-EMP0504	3499430	5/15-17/24 SETTLEMENT	0121-EMERGENCY MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$128.00	24
2408019	08/22/2024	DEX IMAGING INC-21600184	AR11769545	TDD 7/15-8/14/2024	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$120.35	24
2408020	08/22/2024	ECONOMIC DEVELOPMENT COUNCIL-004402	2600	FY24 AUG 2024	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00	24
2408021	08/22/2024	TRAVIS EDMONDSON-EMP00348	REFUND	MISUSED CARD WK BOOTS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.24	24
2408022	08/22/2024	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1FDUF4GN6PDA16419	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00	24

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2408022	08/22/2024	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1GB3YTE78RF252879	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00	24
2408022	08/22/2024	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1GB3YTE79RF253359	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00	24
2408022	08/22/2024	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1GB3YTE7XRF252273	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00	24
2408022	08/22/2024	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1GB3YTE7XRF252631	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00	24
2408022	08/22/2024	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1GB3YTE7XRF253466	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00	24
2408025	08/22/2024	EVERGREEN CORP OF PENSACOLA INC-21800071	J83401	PRINTING POSTAGE	0186-ELECTION EXPENSES - GF	542001-POSTAGE/FREIGHT CHARGES	\$18,176.60	24
2408025	08/22/2024	EVERGREEN CORP OF PENSACOLA INC-21800071	J83401	PRINTING POSTAGE	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$18,537.75	24
2408026	08/22/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2408027	08/22/2024	DPM ENTERPRISES D/B/A-21001458	4513648	BEACH SAFETY SIGNS PER ES	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$28,075.92	24
2408028	08/22/2024	FLORIDA ELECTIONS COMMISSION-21000425	QUALIFY2024	JUNE24 QUAL FEE	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$19,099.98	24
2408028	08/22/2024	FLORIDA ELECTIONS COMMISSION-21000425	REFUND	CITY OF CRESTVIEW	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$519.20	24
2408029	08/22/2024	FLORIDA POWER & LIGHT COMPANY-20220033	1800474695	HOLD POWER POLES FOR EXCA	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,981.00	24
2408029	08/22/2024	FLORIDA POWER & LIGHT COMPANY-20220033	1800474737	RELOCATE OVERHEAD POWEER	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$1,329.32	24
2408029	08/22/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2115055606	218T MAIN ST RADIOTWR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$705.83	24
2408031	08/22/2024	FUEL FX INC D/B/A-21200620	2397	JUL 2024 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$20,027.68	24
2408031	08/22/2024	FUEL FX INC D/B/A-21200620	2397	JUL 2024 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$7,728.93	24
2408032	08/22/2024	GRAEF-USA INC.-22000059	0134152	CONSTRUCTION SERVICES	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$25,339.00	24
2408033	08/22/2024	GREENSOUTH SOLUTIONS LLC-21400219	4123	JUL 2024 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$21,060.00	24
2408034	08/22/2024	GULF COAST ENVIRONMENTAL-20220006	37	ARPT LAWN 7/16-31/24	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$8,300.00	24
2408034	08/22/2024	GULF COAST ENVIRONMENTAL-20220006	42	PARK 7/8-31/2024	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$5,551.00	24
2408034	08/22/2024	GULF COAST ENVIRONMENTAL-20220006	42	TDD LAWN 7/8-31/2024	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$4,090.00	24
2408035	08/22/2024	GULF COAST KIDS HOUSE INC-21700093	JULY2024	JUL24 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,600.00	24
2408036	08/22/2024	GULF COAST UNDERGROUND LLC-21301359	4	RETAINAGE	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$13,182.80)	24
2408036	08/22/2024	GULF COAST UNDERGROUND LLC-21301359	4	TO12 GRAVITY SWR RE	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$263,656.07	24
2408039	08/22/2024	HOSPITALITY PERFORMANCE NETWORK LLC-21900006	HPN24	2024 CONF SPONSORSHIP	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$3,475.00	24
2408039	08/22/2024	HOSPITALITY PERFORMANCE NETWORK LLC-21900006	HPN24	2024 CONF SPONSORSHIP	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$7,500.00	24
2408040	08/22/2024	JA INTERACTIVE, LLC-20220105	218011	BEACH FLAG TXT MSSG	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$34,000.00	24
2408041	08/22/2024	JACOBS ENGINEERING GROUP INC-22000089	D387520001	D3875200	0102-COUNTY ADMINISTRATOR	531100-PS-CONSULTANT	\$17,675.00	24
2408045	08/22/2024	KONE INC-011622	871373706	WS 6/1-8/31/2024	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$793.02	24
2408047	08/22/2024	LAZ KARP ASSOCIATES, LLC D/B/A-20240133	072024-A	FLASH PARCS SYS	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$38,993.27	24
2408047	08/22/2024	LAZ KARP ASSOCIATES, LLC D/B/A-20240133	072024-B	FLASH PARCS SYS	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$828,509.99	24
2408048	08/22/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	24
2408048	08/22/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	24
2408050	08/22/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2408051	08/22/2024	MIDLAND CREDIT MANAGEMENT INC-L2291188		DED:0073 GARNISH	801-PAYROLL CLEARING FUND BCC	2291188-MIDLAND CREDIT MGMT	\$92.69	24
2408052	08/22/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2408053	08/22/2024	MISSION CRITICAL PARTNERS INC-21700161	22378	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$3,600.00	24
2408054	08/22/2024	MARJORIE PETERS-20240136	24071	STEWARDSHIP CLASS - GET Y	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,250.00	24

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2408055	08/22/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000004552	OKA ORGANIC GRINDING	4301-SOLID WASTE	534900-CS-OTHER	\$17,637.75	24
2408056	08/22/2024	MORROW WATER TECHNOLOGIES-21900045	3034357	FRIEGHT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$100.00	24
2408056	08/22/2024	MORROW WATER TECHNOLOGIES-21900045	3034357	PE-SCREAPER SHIELD 1065X1	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$836.00	24
2408056	08/22/2024	MORROW WATER TECHNOLOGIES-21900045	3034357	SCRAPER SHIELD W 990 H28	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,080.00	24
2408056	08/22/2024	MORROW WATER TECHNOLOGIES-21900045	3034357	SELF-ALIGNING BALL BERING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,058.00	24
2408058	08/22/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20240731	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$15.00	24
2408058	08/22/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20240731	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$15.00	24
2408059	08/22/2024	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$610.24	24
2408061	08/22/2024	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$21.73	24
2408062	08/22/2024	OLDCASTLE INFRASTRUCTURE INC-20800908	374185194	ESTIMATED SHIPPING/HANDLI	742341-FDOT UTL FOY SHAW (C)	563490-OTHER IMPROVEMENTS	\$699.65	24
2408062	08/22/2024	OLDCASTLE INFRASTRUCTURE INC-20800908	374185194	PRE-CAST DRAINAGE BOX WIT	742341-FDOT UTL FOY SHAW (C)	563490-OTHER IMPROVEMENTS	\$2,850.35	24
2408063	08/22/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$342.93	24
2408064	08/22/2024	PRESIDIO HOLDINGS INC-20240117	6011724002417	AXIOM THIRD PARTY SFP'S:	1035-COURT ADMINISTRATION - IT	546900-RM-TECHNICAL SUPT SERVICE	\$231.95	24
2408064	08/22/2024	PRESIDIO HOLDINGS INC-20240117	6011724002417	NETWORK SWITCH C9200-48P-	1035-COURT ADMINISTRATION - IT	564103-COMPUTER EQUIPMENT	\$2,808.19	24
2408064	08/22/2024	PRESIDIO HOLDINGS INC-20240117	6011724002417	NETWORK SWITCH C9300-48UX	1035-COURT ADMINISTRATION - IT	564103-COMPUTER EQUIPMENT	\$856.26	24
2408064	08/22/2024	PRESIDIO HOLDINGS INC-20240117	6011724002528	AXIOM THIRD PARTY SFP'S:	1035-COURT ADMINISTRATION - IT	546900-RM-TECHNICAL SUPT SERVICE	\$2,808.20	24
2408064	08/22/2024	PRESIDIO HOLDINGS INC-20240117	6011724002528	NETWORK SWITCH C9200-48P-	1035-COURT ADMINISTRATION - IT	564103-COMPUTER EQUIPMENT	\$33,998.66	24
2408064	08/22/2024	PRESIDIO HOLDINGS INC-20240117	6011724002528	NETWORK SWITCH C9300-48UX	1035-COURT ADMINISTRATION - IT	564103-COMPUTER EQUIPMENT	\$10,366.64	24
2408064	08/22/2024	PRESIDIO HOLDINGS INC-20240117	6011724002730	AXIOM THIRD PARTY SFP'S:	1035-COURT ADMINISTRATION - IT	546900-RM-TECHNICAL SUPT SERVICE	\$856.26	24
2408064	08/22/2024	PRESIDIO HOLDINGS INC-20240117	6011724002730	NETWORK SWITCH C9200-48P-	1035-COURT ADMINISTRATION - IT	564103-COMPUTER EQUIPMENT	\$10,366.64	24
2408064	08/22/2024	PRESIDIO HOLDINGS INC-20240117	6011724002730	NETWORK SWITCH C9300-48UX	1035-COURT ADMINISTRATION - IT	564103-COMPUTER EQUIPMENT	\$3,160.92	24
2408065	08/22/2024	RACONTEURS, LLC-20230049	202474	FY 24-25 SPORTS TOUR	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,000.00	24
2408065	08/22/2024	RACONTEURS, LLC-20230049	202476	FY 24-25 SPORTS TOUR	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,000.00	24
2408066	08/22/2024	REPUBLICAN PARTY OF FLORIDA-21001477	2024GENQUAL	2024 QUALIFYING FEES	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$86,529.10	24
2408068	08/22/2024	DANIEL SAMBENEDETTO JR-009632	3526544	7/14-27/24 SETTLEMENT	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$79.40	24
2408069	08/22/2024	SANTA ROSA COUNTY BOCC-014169	LAND012654	JUL24 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$142.48	24
2408070	08/22/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78303	ARPT 6/2-29/2024	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$20,473.42	24
2408070	08/22/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78354	ARPT 6/2-29/2024	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$9,967.10	24
2408071	08/22/2024	SHEPPARD SERVICES LLC-20230116	RI3585	WS TDI INSPECT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$580.00	24
2408071	08/22/2024	SHEPPARD SERVICES LLC-20230116	RI3841	WS TDI INSPECT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,010.51	24
2408071	08/22/2024	SHEPPARD SERVICES LLC-20230116	RI3843	WS TDI INSPECT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,439.73	24
2408071	08/22/2024	SHEPPARD SERVICES LLC-20230116	RI3857	WS EQUIPMENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,111.73	24
2408071	08/22/2024	SHEPPARD SERVICES LLC-20230116	SI2999	WS EQUIPMENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$634.26	24
2408071	08/22/2024	SHEPPARD SERVICES LLC-20230116	SI3005	WS EQUIPMENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$975.05	24
2408072	08/22/2024	SHI INTERNATIONAL CORP-20101897	B18275317	CRT 2/1-29/2024	1035-COURT ADMINISTRATION - IT	531900-PS-OTHER	\$2,080.31	24
2408072	08/22/2024	SHI INTERNATIONAL CORP-20101897	B18365025	CRT 3/1-31/2024	1035-COURT ADMINISTRATION - IT	531900-PS-OTHER	\$1,487.11	24
2408073	08/22/2024	SKYBASE COMMUNICATIONS-21001594	36729	AUG 2024 SVC	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25	24

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2408075	08/22/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	993056600	1 GAL GASKET LUBE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$481.25	24
2408075	08/22/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	993056600	15" ADS POLY PIPE - 20 FT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,420.00	24
2408075	08/22/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	993056600	18" ADS POLY PIPE - 20 FT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,560.00	24
2408075	08/22/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	993056600	24" ADS POLY PIPE - 20 FT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$6,010.00	24
2408075	08/22/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	993061400	20 FT. SECTIONS,18" ADS N	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$4,970.00	24
2408075	08/22/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	993061400	45 DEGREE ELBOW, 18" DIAM	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$412.50	24
2408076	08/22/2024	ELIOR, INC. D/B/A-20240034	INV2000215888	SVC 7/27-8/2/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,154.58	24
2408076	08/22/2024	ELIOR, INC. D/B/A-20240034	INV2000216749	SVC 8/3-9/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,421.72	24
2408077	08/22/2024	TEK84, INC.-20240024	92591	9/17/24-9/16/25	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$9,991.67	24
2408077	08/22/2024	TEK84, INC.-20240024	92591	9/17/24-9/16/25	0126-CORRECTIONS DEPARTMENT	546900-RM-TECHNICAL SUPT SERVICE	\$908.33	24
2408078	08/22/2024	TEMPLE INC-015698	INV0245569	CHANGE ORDER - 1	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$86,630.00	24
2408080	08/22/2024	TLD-SOUTHEAST, INC-20230069	1914442	JUL24 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$925.00	24
2408080	08/22/2024	TLD-SOUTHEAST, INC-20230069	1922931	AUG24 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$925.00	24
2408081	08/22/2024	THE SALVATION ARMY-014515	JULY2024	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$21.00	24
2408082	08/22/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$5,260.91	24
2408082	08/22/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$70.46	24
2408083	08/22/2024	TOWN OF SHALIMAR-002619	JULY2024	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,388.24	24
2408084	08/22/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$134.16	24
2408086	08/22/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$215.00	24
2408087	08/22/2024	VERIZON BUSINESS-21900050	00557746	IT 7/1-31/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$44.78	24
2408088	08/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9969314488	CRT 6/19-7/18/2024	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$134.61	24
2408089	08/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9971184189	EMS 7/11-8/10/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$121.20	24
2408089	08/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9971184189	EMS 7/11-8/10/2024	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$117.13	24
2408089	08/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9971184189	EMS 7/11-8/10/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,479.31	24
2408089	08/22/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9971184189	EMS 7/11-8/10/2024	702422-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$72.14	24
2408090	08/22/2024	VOLAIRE AVIATION INC-21700164	6830	AUG 2024 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00	24
2408090	08/22/2024	VOLAIRE AVIATION INC-21700164	6872	TO1 JULY 2024 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$2,375.00	24
2408091	08/22/2024	VULCAN INC D/B/A-002259	R49170	.080X10X36, NO HLOES, 1 I	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$430.50	24
2408091	08/22/2024	VULCAN INC D/B/A-002259	R49170	.080X12X36, HORIZONTAL MO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$490.00	24
2408091	08/22/2024	VULCAN INC D/B/A-002259	R49170	.080X18X24 RECTANGLE CHEV	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$980.00	24
2408091	08/22/2024	VULCAN INC D/B/A-002259	R49170	24"X 48" W1-6L SINGLE ARR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,201.75	24
2408091	08/22/2024	VULCAN INC D/B/A-002259	R49170	6"X 18" R1-4 ALL WAY SIGN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$312.50	24
2408091	08/22/2024	VULCAN INC D/B/A-002259	R49170	CHEVRON ADJUSTABLE BRACKE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,995.00	24
2408091	08/22/2024	VULCAN INC D/B/A-002259	R49170	R1-1 30"X 30" STOP SIGN,	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$5,797.50	24
2408093	08/22/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2408095	08/22/2024	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 316668322332	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$11,610.54	24
2408096	08/22/2024	WESTERN HOTEL SUPPLY TIDMORE FLAGS-20230142	441087	CUSTOM FLAG	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$396.00	24
2408097	08/22/2024	WHITE WILSON MEDICAL CTR PA-002862	72056C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$839.00	24
2408097	08/22/2024	WHITE WILSON MEDICAL CTR PA-002862	72056C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$25.00	24
2408097	08/22/2024	WHITE WILSON MEDICAL CTR PA-002862	72079C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$410.00	24



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2408098	08/22/2024	FLEXIBLE BENEFIT-EMP0291	REIMBURSE	OCFSA 8/22/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$75.00	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#10908-3D LOCKER 2HI- 12	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$4,299.77	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#11766-3D BOOKCASE-UNDER	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$428.81	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#11792 POWER BAR-10 OUTL	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$378.77	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#12030-3D RETURN WORKSPA	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$285.25	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#12031-3D RETURN WORKSURF	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$476.50	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#12035-3D RETURN WORKSURF	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$685.53	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#12235 BRACKET, SUPPORT,	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$47.70	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#12750 SUPPORT- "L" BRAC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$31.80	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#13074 CABLE, TBD	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$542.91	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#13615-3D BOOKCASE-UNDER	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,494.05	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#13675-3D STORAGE CABINE	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,357.97	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#14498-3D ADJ. TABLE	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$2,972.64	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#14655 WALL SCREW ANCHOR	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$21.04	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#14976 6 OUTLET POWER ST	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$67.34	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#15447-3D CPU CABINET-ER	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,119.48	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#15560 ACRYLIC CLEANING	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$77.62	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#15701 L4 TABLE BASE	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$7,468.83	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#15894-HP CPU HANGER, HIG	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$387.19	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#16130-8 DATADOCK 2-KEYB	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,227.50	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#16708 AXYS CONTROL SYST	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$5,859.75	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#16745 MONITOR MOUNT	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$7,214.91	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#16891 GROMMET, ROUND, 8	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$145.90	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	#16909 SHELF, UNDER SURF	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$531.68	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	FREIGHT-FULL TRUCK	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$4,602.62	24
2408099	08/22/2024	ERGO FLEX SYSTEMS INC D/B/A-20502060	53931	INSTALLATION CHARGES	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$13,796.46	24
2408100	08/22/2024	YARDI SYSTEMS, INC.-22100066	4562558	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$3.12	24
2408101	08/22/2024	ZOLL MEDICAL CORPORATION-20801522	90103405	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00	24
2408105	08/26/2024	SHARING & CARING INC- ARPA0005	4-FINAL	COMMERICAL FREEZER	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,375.99	24
2408137	08/28/2024	EMS REFUND-EMS00236	110245	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.36	24
2408138	08/28/2024	EMS REFUND-EMS02912	113798	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.02	24
2408139	08/28/2024	EMS REFUND-EMS03317	105903	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$245.62	24
2408139	08/28/2024	EMS REFUND-EMS03317	117949	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$235.74	24
2408139	08/28/2024	EMS REFUND-EMS03317	91958	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$360.01	24
2408140	08/28/2024	EMS REFUND-EMS03676	124899	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$27.24	24
2408141	08/28/2024	EMS REFUND-EMS03677	88463	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$197.37	24
2408142	08/28/2024	EMS REFUND-EMS03678	115538	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$275.00	24
2408143	08/28/2024	EMS REFUND-EMS03602	120966	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$54.13	24

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2408143	08/28/2024	EMS REFUND-EMS03602	121335	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.89	24
2408143	08/28/2024	EMS REFUND-EMS03602	124085	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$54.13	24
2408143	08/28/2024	EMS REFUND-EMS03602	124222	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$85.73	24
2408144	08/28/2024	EMS REFUND-EMS03633	61275	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$325.94	24
2408145	08/28/2024	EMS REFUND-EMS03679	94015	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$155.00	24
2408146	08/28/2024	EMS REFUND-EMS03680	60597	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$20.00	24
2408147	08/28/2024	EMS REFUND-EMS03681	44183	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.10	24
2408148	08/28/2024	EMS REFUND-EMS03682	103658	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00	24
2408149	08/28/2024	EMS REFUND-EMS03683	47563	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.00	24
2408150	08/28/2024	EMS REFUND-EMS03169	107040	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$563.23	24
2408151	08/28/2024	EMS REFUND-EMS03363	121533	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.16	24
2408151	08/28/2024	EMS REFUND-EMS03363	121574	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$60.21	24
2408151	08/28/2024	EMS REFUND-EMS03363	122193	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$101.70	24
2408151	08/28/2024	EMS REFUND-EMS03363	125435	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$113.50	24
2408152	08/28/2024	EMS REFUND-EMS02078	36060	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.28	24
2408153	08/28/2024	EMS REFUND-EMS01961	125489	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$521.87	24
2408154	08/28/2024	EMS REFUND-EMS03295	101411	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$374.05	24
2408154	08/28/2024	EMS REFUND-EMS03295	105044	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$322.30	24
2408154	08/28/2024	EMS REFUND-EMS03295	111167	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$2,771.34	24
2408154	08/28/2024	EMS REFUND-EMS03295	112327	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$243.07	24
2408154	08/28/2024	EMS REFUND-EMS03295	117906	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.73	24
2408155	08/28/2024	EMS REFUND-EMS03311	109409	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$274.29	24
2408155	08/28/2024	EMS REFUND-EMS03311	111362	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$335.33	24
2408155	08/28/2024	EMS REFUND-EMS03311	112415	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$258.71	24
2408155	08/28/2024	EMS REFUND-EMS03311	97573	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.04	24
2408156	08/28/2024	EMS REFUND-EMS03684	32904	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,017.50	24
2408157	08/28/2024	EMS REFUND-EMS03075	117671	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.21	24
2408158	08/28/2024	EMS REFUND-EMS03685	116197	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$266.22	24
2408159	08/29/2024	A & ASSOCIATES-20220140	OKBOCC35	W/E 8/4/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,861.39	24
2408160	08/29/2024	BRIAN W. MEEHAN-20230144	17	TO5 VPS SCHEDULE MGMT	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$9,450.00	24
2408160	08/29/2024	BRIAN W. MEEHAN-20230144	18	TO5 VPS SCHEDULE MGMT	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$9,112.50	24
2408164	08/29/2024	ANIXTER INC.-20600567	193376824	212105	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$5,185.98	24
2408165	08/29/2024	JASON MARQUAROT-20240137	101	CLASS FOR 60 MINUTE INTRO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,750.00	24
2408166	08/29/2024	AQUATIC INFORMATICS INC.-21900170	109670	9/11/24-9/10/25	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$115.77	24
2408166	08/29/2024	AQUATIC INFORMATICS INC.-21900170	109670	9/11/24-9/10/25	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$2,102.23	24
2408167	08/29/2024	AT&T CORP-001337	020085017200	200850172001JULAUG24	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$66.25	24
2408169	08/29/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10724F	JULY 2024 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$105,573.45	24
2408169	08/29/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10724F	JULY 2024 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$45,110.38	24

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2408170	08/29/2024	BAKER SCHOOL-012256	2024 AD	SOE FOOTBALL	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$80.00	24
2408172	08/29/2024	BAY PEST CONTROL COMPANY INC-22100045	413837	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$296.00	24
2408172	08/29/2024	BAY PEST CONTROL COMPANY INC-22100045	414630	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	24
2408172	08/29/2024	BAY PEST CONTROL COMPANY INC-22100045	414644	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	24
2408173	08/29/2024	BEARDEN ELECTRIC INC-002503	240017	OPTION TO INSTALL DISCONN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$591.03	24
2408173	08/29/2024	BEARDEN ELECTRIC INC-002503	240017	RW-10, RW-1 & RW-3: DEMO	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$2,142.73	24
2408173	08/29/2024	BEARDEN ELECTRIC INC-002503	240017	RW-8 & RW-9: DEMO EXISTIN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$4,079.21	24
2408176	08/29/2024	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 8/17-9/16/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$735.00	24
2408177	08/29/2024	CHEM-AQUA INC D/B/A-20502309	8809178	ARPT JULY 2024	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	\$600.00	24
2408179	08/29/2024	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$137.80	24
2408179	08/29/2024	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	\$38.95	24
2408182	08/29/2024	CRAIG COFFEY-EMP0261	3411210	6/27-30/23 SETTLEMENT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$64.00	24
2408183	08/29/2024	CONECUH BRIDGE & ENGINEERING LLC-20600606	3779	POPLAR HEAD CH	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$125,639.84	24
2408184	08/29/2024	CONSOR ENGINEERS, LLC-20240081	240629	TO7 AL HAMMET 1-2	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$7,396.50	24
2408185	08/29/2024	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 8/18-9/17/2024	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66	24
2408186	08/29/2024	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 8/16-9/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00	24
2408187	08/29/2024	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 8/15-9/14/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	24
2408189	08/29/2024	DEPT OF ENVIRONMENTAL PROTECTION-20100938	76765	FEE 7/1/24-6/30/25	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$500.00	24
2408189	08/29/2024	DEPT OF ENVIRONMENTAL PROTECTION-20100938	76765	FEE 7/1/24-6/30/25	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$1,500.00	24
2408189	08/29/2024	DEPT OF ENVIRONMENTAL PROTECTION-20100938	77183	FEE 7/1/24-6/30/25	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,500.00	24
2408189	08/29/2024	DEPT OF ENVIRONMENTAL PROTECTION-20100938	77183	FEE 7/1/24-6/30/25	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,500.00	24
2408189	08/29/2024	DEPT OF ENVIRONMENTAL PROTECTION-20100938	77626	FEE 7/1/24-6/30/25	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,000.00	24
2408189	08/29/2024	DEPT OF ENVIRONMENTAL PROTECTION-20100938	77626	FEE 7/1/24-6/30/25	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,000.00	24
2408190	08/29/2024	DIGITECH COMPUTER LLC-22100022	60005869	JULY 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$48,580.42	24
2408191	08/29/2024	DIRECTV-20300170	076687968	EMS 8/18-9/17/2024	702422-FDEM 23-24 EMPG (O)	534125-CS-TELEVISION	\$148.99	24
2408192	08/29/2024	EASY DATA ACCESS, LLC-20230166	92376	SUBSCRIPTION LICENSIN	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$7,100.00	24
2408196	08/29/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JUN 2024	JUN24 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$16,448.00	24
2408196	08/29/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JUN 2024	JUN24 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$6,579.20	24
2408196	08/29/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JUN 2024	JUN24 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$9,868.80	24
2408196	08/29/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY 2024	MAY24 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$16,577.00	24
2408196	08/29/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY 2024	MAY24 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$6,630.80	24
2408196	08/29/2024	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY 2024	MAY24 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$9,946.20	24
2408197	08/29/2024	FEDERAL EXPRESS CORPORATION-000362	859590592	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$36.66	24
2408199	08/29/2024	FLEETCOR TECHNOLOGIES-014297	NP66907492	FLT 7/29-8/4/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$27,337.91	24
2408199	08/29/2024	FLEETCOR TECHNOLOGIES-014297	NP66942928	FLT 8/5-11/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$26,084.06	24
2408200	08/29/2024	FLORIDA DEPARTMENT OF HEALTH OKA CO-20220001	46BID7454224	PERMIT 46571971812	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$90.00	24
2408200	08/29/2024	FLORIDA DEPARTMENT OF HEALTH OKA CO-20220001	46BID7454293	PERMIT 46542187007	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$100.00	24
2408201	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$180.99	24

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2408201	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$94.47	24
2408201	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$707.95	24
2408201	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66	24
2408201	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2408201	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2408201	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.77	24
2408201	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2408201	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$76.98	24
2408201	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$101.84	24
2408201	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$66.98	24
2408201	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$78.19	24
2408202	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$53.16	24
2408202	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$357.62	24
2408202	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$32.31	24
2408202	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$184.62	24
2408202	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$159.54	24
2408203	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$3,066.52	24
2408203	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$735.88	24
2408203	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$20,485.15	24
2408203	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,811.28	24
2408203	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$660.65	24
2408203	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.82	24
2408203	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$37,779.49	24
2408203	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$128.35	24
2408203	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,429.65	24
2408203	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$15,167.11	24
2408203	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$910.78	24
2408203	08/29/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$368.97	24
2408204	08/29/2024	GALLS LLC-006210	025604531	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$735.12)	24
2408204	08/29/2024	GALLS LLC-006210	028776261	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$282.56	24
2408204	08/29/2024	GALLS LLC-006210	028808765	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$342.47	24
2408204	08/29/2024	GALLS LLC-006210	028811431	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$137.00	24
2408205	08/29/2024	GANNETT MEDIA CORP-22100159	0006582790	PW MULTI	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$231.85	24
2408205	08/29/2024	GANNETT MEDIA CORP-22100159	0006582790	PW MULTI	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$109.35	24
2408207	08/29/2024	THE PROPHET CORPORATION-20240132	IN383966	BASEBALL/SOFTBALL SCOREBO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$42,891.19	24
2408207	08/29/2024	THE PROPHET CORPORATION-20240132	IN383966	SHIPPING & HANDLING	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$821.57	24
2408207	08/29/2024	THE PROPHET CORPORATION-20240132	IN390311	BASEBALL/SOFTBALL SCOREBO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$821.57	24
2408207	08/29/2024	THE PROPHET CORPORATION-20240132	IN390311	SHIPPING & HANDLING	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$15.74	24

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2408208	08/29/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00899	SEMINOLE PARK	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$4,628.25	24
2408209	08/29/2024	TYLER H JOSEPH-20240148	10424	4" SOLID WHITE PAINTED ST	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$3,724.00	24
2408209	08/29/2024	TYLER H JOSEPH-20240148	10424	ASPHALT PATCH (AS NEEDED)	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,125.00	24
2408209	08/29/2024	TYLER H JOSEPH-20240148	10424	HANDICAP STALLS WITH STEN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$425.00	24
2408209	08/29/2024	TYLER H JOSEPH-20240148	10424	HOT CRACK FILLER/SEALANT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,560.00	24
2408209	08/29/2024	TYLER H JOSEPH-20240148	10424	PARKING LOT LAY OUT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,000.00	24
2408209	08/29/2024	TYLER H JOSEPH-20240148	10424	SEAL COAT (2 COATS)	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$17,835.00	24
2408210	08/29/2024	HAWKINS INC-22000013	6842285	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,994.75	24
2408210	08/29/2024	HAWKINS INC-22000013	6842286	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,993.00	24
2408213	08/29/2024	INFRASTRUCTURE CONSULTING &-21800190	23620301	VPS BAG CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$12,341.77	24
2408214	08/29/2024	INSPIRE PLACEMAKING COLLECTIVE, INC-20240118	2300809	AUG 2024 SVC	0108-PLANNING DEPARTMENT	531001-PS-ATTORNEY-OTHER	\$101,927.25	24
2408215	08/29/2024	JBT AEROTECH CORPORATION-20240100	4	C23-3375 AP AP002248	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$139,976.50	24
2408215	08/29/2024	JBT AEROTECH CORPORATION-20240100	4	RETAINAGE	421-AIRPORT ENTERPRISE	2051000-CONTRACTS PAYABLE	(\$6,998.83)	24
2408217	08/29/2024	JDF ARCHITECTURE, LLC-20240055	24051	TO2 CVW WELCOME CTR	1410-OKALOOSA COUNTY TOURISM	563590-OTHER IMPROVEMENTS	\$5,200.00	24
2408219	08/29/2024	KAPLAN KIRSCH LLP-22100123	57502	JULY 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$2,649.80	24
2408219	08/29/2024	KAPLAN KIRSCH LLP-22100123	57504	JULY 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$2,571.20	24
2408221	08/29/2024	LANDRUM AND BROWN INC-21900140	47900505	TO18 FY24 RATES/CHARG	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$6,180.00	24
2408221	08/29/2024	LANDRUM AND BROWN INC-21900140	47900603	TO19 PFC APP #9 PREP	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,625.00	24
2408225	08/29/2024	MAX-FIT SPORTS NUTRITION-REF03805	B12266	A007187-B12266-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$428.00	24
2408226	08/29/2024	MOHAWK VALLEY MINING, LLC-20230016	4321	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,829.92	24
2408226	08/29/2024	MOHAWK VALLEY MINING, LLC-20230016	4322	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$336.16	24
2408227	08/29/2024	MORROW WATER TECHNOLOGIES-21900045	3033384	ALTITUDE CONTROL VALVE, 1	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$27,492.00	24
2408227	08/29/2024	MORROW WATER TECHNOLOGIES-21900045	3033384	ALTITUDE CONTROL VALVE, 8	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$13,830.00	24
2408227	08/29/2024	MORROW WATER TECHNOLOGIES-21900045	3033384	INSTALLATION LABOR	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$7,910.00	24
2408227	08/29/2024	MORROW WATER TECHNOLOGIES-21900045	3033384	INSTALLATION LABOR	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$34,550.00	24
2408229	08/29/2024	MRD ASSOCIATES, INC.-21301380	3769	TO5 LAKE CLYDE ENTRAN	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$226.05	24
2408229	08/29/2024	MRD ASSOCIATES, INC.-21301380	3769	TO5 LAKE CLYDE ENTRAN	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$232.90	24
2408229	08/29/2024	MRD ASSOCIATES, INC.-21301380	3769	TO5 LAKE CLYDE ENTRAN	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$226.05	24
2408229	08/29/2024	MRD ASSOCIATES, INC.-21301380	3818	TO5 LAKE CLYDE ENTRAN	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,844.86	24
2408229	08/29/2024	MRD ASSOCIATES, INC.-21301380	3818	TO5 LAKE CLYDE ENTRAN	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,900.77	24
2408229	08/29/2024	MRD ASSOCIATES, INC.-21301380	3818	TO5 LAKE CLYDE ENTRAN	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$1,844.87	24
2408230	08/29/2024	NI GOVERNMENT SERVICES INC-21200612	24073116111	JULY 2024 SVC	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$171.76	24
2408231	08/29/2024	NOAH DETENTION CONSTRUCTION LLC-20230154	2304701	REPAIR DOOR 15 AT JAIL	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$36,082.00	24
2408232	08/29/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	20251031	EMS ALL 2024	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,646.88	24
2408234	08/29/2024	OKALOOSA GAS DISTRICT-003198	95575688	RELIGHT / REPAIR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$45.00	24
2408235	08/29/2024	ONE STEP GPS LLC-22000149	92054	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$70.00	24
2408235	08/29/2024	ONE STEP GPS LLC-22000149	92089	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,649.50	24
2408235	08/29/2024	ONE STEP GPS LLC-22000149	92103	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$23.00	24
2408239	08/29/2024	PUBLIC DEFENDER FIRST CIRCUIT-22000063	2411IT	PRO SHARE RATED SAL	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	\$5,748.61	24
2408244	08/29/2024	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3943840001	MANUFACTURER: HUBBELL INC	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$750.04	24
2408244	08/29/2024	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3943840001	MANUFACTURER: HUBBELL INC	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$1,427.72	24



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2408244	08/29/2024	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3943840001	MANUFACTURER: HUBBELL INC	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$1,894.66	24
2408244	08/29/2024	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3943840001	MANUFACTURER: HUBBELL INC	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$3,435.52	24
2408244	08/29/2024	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3943840001	MANUFACTURER: HUBBELL INC	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$5,809.58	24
2408244	08/29/2024	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3943840001	MANUFACTURER: HUBBELL INC	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$7,484.21	24
2408245	08/29/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78478	ARPT 6/30-7/27/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$89,662.88	24
2408245	08/29/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78480	ARPT 6/30-7/27/2024	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$20,810.27	24
2408245	08/29/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78484	ARPT 6/30-7/27/2024	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$21,600.49	24
2408245	08/29/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78486	ARPT 7/1-31/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70	24
2408245	08/29/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	78486	ARPT 7/1-31/2024	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$25,207.06	24
2408246	08/29/2024	SHEPPARD SERVICES LLC-20230116	RI3840	WS TDI INSPECT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$725.00	24
2408246	08/29/2024	SHEPPARD SERVICES LLC-20230116	RI3872	WS TDI INSPECT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$7,436.27	24
2408246	08/29/2024	SHEPPARD SERVICES LLC-20230116	RI3885	WS TDI INSPECT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$25,871.54	24
2408247	08/29/2024	SKYBASE COMMUNICATIONS-21001594	36730	AUG 2024 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35	24
2408248	08/29/2024	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	2499914	1958 LEWIS TURNER	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$2,450.00	24
2408250	08/29/2024	STANTEC CONSULTING SERVICES INC-21700163	2260743	TO10 WS REV SUFFICIEN	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$19,924.00	24
2408250	08/29/2024	STANTEC CONSULTING SERVICES INC-21700163	2271444	TO10 WS REV SUFFICIEN	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,144.00	24
2408251	08/29/2024	ELIOR, INC. D/B/A-20240034	INV2000217320	SVC 8/10-16/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,731.98	24
2408257	08/29/2024	UNITED PARCEL SERVICE-20101500	X154X0334	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2408257	08/29/2024	UNITED PARCEL SERVICE-20101500	X154X0344	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$48.33	24
2408258	08/29/2024	WASTE MANAGEMENT D/B/A-001748	000017818022	BAKER CO TS JUL2024	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$190,549.99	24
2408259	08/29/2024	WASTE MANAGEMENT D/B/A-001748	296193418021	OKA CO TS JUL2024	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$857,195.82	24
2408259	08/29/2024	WASTE MANAGEMENT D/B/A-001748	296193418021	OKA CO TS JUL2024	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$1,028.49	24
2408260	08/29/2024	WASTE PRO OF FLORIDA-21000422	0000247317	SITE 0000055 OLD BETH	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$176.80	24
2408260	08/29/2024	WASTE PRO OF FLORIDA-21000422	0000247372	SITE 014193 OLD BETHE	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$310.23	24
2408260	08/29/2024	WASTE PRO OF FLORIDA-21000422	0000247372	SITE 014193 OLD BETHE	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$310.23	24
2408260	08/29/2024	WASTE PRO OF FLORIDA-21000422	0000247419	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$361.58	24
2408261	08/29/2024	WEATHERPROOFING-20230140	97712955	SO HEALTH DEPT ROOF REPAI	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$11,332.42	24
2408263	08/29/2024	XEROX-005904	021581541	FM 5/25-6/21/2024	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$73.39	24
2408263	08/29/2024	XEROX-005904	021581541	FM 5/25-6/21/2024	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$25.69	24
2408263	08/29/2024	XEROX-005904	021581541	FM 5/25-6/21/2024	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$47.70	24
2408263	08/29/2024	XEROX-005904	021799373	FM 6/21-7/28/2024	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$77.05	24
2408263	08/29/2024	XEROX-005904	021799373	FM 6/21-7/28/2024	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$26.98	24
2408263	08/29/2024	XEROX-005904	021799373	FM 6/21-7/28/2024	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$50.08	24
V2407488	08/01/2024	APRIL MCDANIEL-EMP00131	3524768	5/14-15/24 SETTLEMENT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$32.00	24
V2407493	08/01/2024	BOONE OAKLEY, LLC-21900013	7097	DS PLAN 2024-AGENCY T	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$385,400.00	24
V2407494	08/01/2024	BOUND TREE MEDICAL LLC-20202642	85421692	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,730.00	24
V2407494	08/01/2024	BOUND TREE MEDICAL LLC-20202642	85421693	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,730.00	24
V2407494	08/01/2024	BOUND TREE MEDICAL LLC-20202642	85423267	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$223.40	24
V2407494	08/01/2024	BOUND TREE MEDICAL LLC-20202642	85423268	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8.16	24

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V2407496	08/01/2024	BRIDGEWAY CENTER INC-003193	A02800624	JUN24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$39,722.39	24
V2407496	08/01/2024	BRIDGEWAY CENTER INC-003193	A02800624L	JUN24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99	24
V2407497	08/01/2024	MACK BUSBEE-004028	AUG2024	AUG 2024 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$294,618.58	24
V2407498	08/01/2024	C W ROBERTS CONTRACTING INC-20101504	121408	108825/3265	3205-R/B SPECIAL PROJS	563253-ADDDTL DIRT 2 PAVE	\$58,149.30	24
V2407498	08/01/2024	C W ROBERTS CONTRACTING INC-20101504	121408	38196-24/3265	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$370.00	24
V2407498	08/01/2024	C W ROBERTS CONTRACTING INC-20101504	121591	108825/110745/3265	3205-R/B SPECIAL PROJS	563253-ADDDTL DIRT 2 PAVE	\$51,769.55	24
V2407498	08/01/2024	C W ROBERTS CONTRACTING INC-20101504	121591	38196-24/3265	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,969.19	24
V2407500	08/01/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	35638141	00170015870 JUL 24	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$4,152.38	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4193211396	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4193211534	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$117.36	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4194053116	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4194053363	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$117.36	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4194629822	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4194629930	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$117.36	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4195370686	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4195370950	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$117.36	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4196101884	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4196102162	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$117.36	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4196771719	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4196772100	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$117.36	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4197366329	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4197366531	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$117.36	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4198206883	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4198207006	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$113.08	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4198927769	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4198927821	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4198928074	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.23	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4198928193	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$113.08	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4199635338	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4199635391	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4199635524	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.23	24
V2407505	08/01/2024	CINTAS CORPORATION-22100034	4199635609	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$113.08	24
V2407507	08/01/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$126.69	24
V2407507	08/01/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$204.98	24
V2407508	08/01/2024	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$168.96	24
V2407508	08/01/2024	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$14.42	24
V2407511	08/01/2024	CORE & MAIN LP-20700344	V242896	WS OMNI	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$874.08	24
V2407511	08/01/2024	CORE & MAIN LP-20700344	V242896	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$21,987.53	24

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V2407521	08/01/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300133	SUNSET 7/20-21/24 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2407521	08/01/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300133	SUNSET 7/20-21/24 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2407522	08/01/2024	DELL MARKETING LP-009744	10759386383	DELL 86 4K INTERACTIVE TO	3302-SALES TAX PUB SAF PROJECT	563022-EOC TECH UPGRADES	\$23,368.92	24
V2407522	08/01/2024	DELL MARKETING LP-009744	10759386383	DELL ULTRASHARP 49 CURVED	3302-SALES TAX PUB SAF PROJECT	563022-EOC TECH UPGRADES	\$1,164.49	24
V2407522	08/01/2024	DELL MARKETING LP-009744	10759386383	OPTIPLEX MICRO FORM FACTO	3302-SALES TAX PUB SAF PROJECT	563022-EOC TECH UPGRADES	\$1,924.74	24
V2407522	08/01/2024	DELL MARKETING LP-009744	10759386383	OPTIPLEX SMALL FORM FACTO	3302-SALES TAX PUB SAF PROJECT	563022-EOC TECH UPGRADES	\$806.85	24
V2407522	08/01/2024	DELL MARKETING LP-009744	10759386383	PRECISION 5860 TOWER	3302-SALES TAX PUB SAF PROJECT	563022-EOC TECH UPGRADES	\$2,387.22	24
V2407524	08/01/2024	DONALD SMITH COMPANY, INC-20240056	3240611	RAINTREE WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$8,400.00	24
V2407525	08/01/2024	DRMP INC-21600095	178529	TO10 CR393 RESURF	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,111.88	24
V2407526	08/01/2024	SHEILA O DUNNING-20202925	3564993	6/3-20/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$300.16	24
V2407527	08/01/2024	EARLY LEARNING COALITION-21600086	3QTR2024	C23-3895-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$9,375.00	24
V2407528	08/01/2024	EMERALD COAST SCIENCE CENTER-20200968	1709	SEE CREATURES LITTLE ADVE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$3,000.00	24
V2407530	08/01/2024	ERIC ADEN SHERIFF-012875	11	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$272,352.25)	24
V2407530	08/01/2024	ERIC ADEN SHERIFF-012875	11	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$272,352.25	24
V2407530	08/01/2024	ERIC ADEN SHERIFF-012875	11	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$272,352.25	24
V2407530	08/01/2024	ERIC ADEN SHERIFF-012875	11	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$201,164.07	24
V2407530	08/01/2024	ERIC ADEN SHERIFF-012875	11	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$219,794.06	24
V2407530	08/01/2024	ERIC ADEN SHERIFF-012875	11	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$117,747.81	24
V2407530	08/01/2024	ERIC ADEN SHERIFF-012875	11	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,497,551.86	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	CASING SPACERS 12"X20" CE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$75.19	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	CORPORATION STOP, 3/4" CO	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$12.05	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	CURB STOP, 3/4" COMPRESSI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$9.95	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	GATE VALVE, 12" AFC SERIE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$340.85	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	GATE VALVE, 6" AFC SERIES	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$54.29	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$365.18	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$391.12	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	PIPE, 24" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$142.77	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	PIPE, 6" DI SLIP JOINT CL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$16.62	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	PLUG VALVE, 12" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$90.23	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	PLUG VALVE, 24" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,307.16	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	SADDLE, 12" X 3/4" TAPPIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$7.89	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1519590	TAPPING SADDLE, 24" X 2"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$12.70	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15396122	BEND, 4", 90 DEGREE, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$197.11	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15396122	BEND, 6", 90 DEGREE, D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$146.12	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15396122	CAP, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$153.46	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15396122	FIRE HYDRANT, 6" 3-WAY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$999.10	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15396122	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,551.54	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15396122	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$32.67	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15396142	PO 22400429	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,896.00	24

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V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15418741	BEND, 4", 90 DEGREE, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$45.25	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15418741	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$216.01	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15418741	FIRE HYDRANT, 6", 3' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$419.22	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15418741	FIRE HYDRANT, 6", 4' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$348.88	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15418741	REDUCER 6" X 4" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$107.81	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	15418741	REDUCER, 6" X 4" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$50.19	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1545502	BELL JOINT RESTRAINT, 12"	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$48.60	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1545502	BELL JOINT RESTRAINT, 12"	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$63.88	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1545502	FIRE HYDRANT, 6", 3-WAY,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$380.16	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1545502	MEGA LUG 6" FOR D.I. PIPE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$6.76	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1545502	MEGA-LUG 12" FOR D.I. PIP	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$14.37	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1545502	MEGA-LUG, 12" FOR C-900,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$140.62	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1545502	PIPE, 6", D.I., CLASS 350	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$31.22	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1545502	PLUG VALVE, 24", M.J. FUL	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,648.87	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1545502	VALVE BOX COLLAR, CONCRET	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$6.11	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1545502	VALVE BOX, 18"-24" W/WAT	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$25.47	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1545502	VALVE, 12", AFC 2500 SERI	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$578.17	24
V2407532	08/01/2024	FERGUSON ENTERPRISES INC-20300333	1545502	VALVE, 6" , AFC 2500 SERI	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$199.17	24
V2407546	08/01/2024	GULF COAST SURF SCHOOL LLC-20220127	2	SURF'S UP LITTLE ADVENTUR	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$3,850.00	24
V2407548	08/01/2024	HDR ENGINEERING INC-014984	1200637764	TO22 JOHN KING WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,204.60	24
V2407548	08/01/2024	HDR ENGINEERING INC-014984	1200637766	TO2 STAFF RD STRMWTR	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$11,110.40	24
V2407548	08/01/2024	HDR ENGINEERING INC-014984	1200637769	TO11 ROW SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,542.50	24
V2407548	08/01/2024	HDR ENGINEERING INC-014984	1200637890	TO15 LIVE OAK CH RD	3205-R/B SPECIAL PROJ	563608-LIVE OAK CHURCH RD IMPROV	\$3,785.00	24
V2407550	08/01/2024	ISAAC JONES-20220032	55	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,260.00	24
V2407551	08/01/2024	JD PEACOCK II CLERK OF COURT-000001	AUG 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$20,269.40	24
V2407551	08/01/2024	JD PEACOCK II CLERK OF COURT-000001	AUG 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$6,109.17	24
V2407551	08/01/2024	JD PEACOCK II CLERK OF COURT-000001	AUG 2024	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$76,515.31	24
V2407551	08/01/2024	JD PEACOCK II CLERK OF COURT-000001	AUG 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$14,393.08	24
V2407551	08/01/2024	JD PEACOCK II CLERK OF COURT-000001	AUG 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$47,086.40	24
V2407551	08/01/2024	JD PEACOCK II CLERK OF COURT-000001	AUG 2024	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,878.19	24
V2407551	08/01/2024	JD PEACOCK II CLERK OF COURT-000001	AUG 2024	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$15,902.25	24
V2407551	08/01/2024	JD PEACOCK II CLERK OF COURT-000001	AUG 2024	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$19,086.97	24
V2407551	08/01/2024	JD PEACOCK II CLERK OF COURT-000001	AUG 2024	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$5,259.50	24
V2407552	08/01/2024	JD PEACOCK II CLERK OF COURT-006052	2421006	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$18.50	24
V2407552	08/01/2024	JD PEACOCK II CLERK OF COURT-006052	2424907	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.70	24
V2407557	08/01/2024	ROBERT B HANSILL JR-20230110	24.2	CAST AWAY LITTLE ADVENTUR	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,500.00	24
V2407559	08/01/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040841	T DOTSON 6/22/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$725.94	24
V2407564	08/01/2024	MANSFIELD OIL CO INC-20402014	25546315	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,834.52	24

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V2407564	08/01/2024	MANSFIELD OIL CO INC-20402014	25566126	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,796.15	24
V2407569	08/01/2024	NATURAL RESOURCES DEVELOPMENT CORP-20240032	10108	1 YEAR RENTAL, IRRIGATION	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$45,000.00	24
V2407572	08/01/2024	NEEL-SCHAFFER INC-21200584	18461001004	CEI BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$25,419.00	24
V2407575	08/01/2024	NUE URBAN CONCEPTS, LLC-22100009	21020248730	TO3 PH1 MOBILITY FEE	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$21,875.00	24
V2407576	08/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	20423576	W/E 7/13/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	24
V2407576	08/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429235	W/E 7/13/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$191.60	24
V2407576	08/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429236	W/E 7/13/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,938.86	24
V2407576	08/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429237	W/E 7/13/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$45.32)	24
V2407576	08/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429238	W/E 7/13/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$134.12	24
V2407576	08/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429239	W/E 7/13/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,772.15	24
V2407576	08/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429260	W/E 7/20/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$39.06)	24
V2407576	08/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429261	W/E 7/20/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$249.08	24
V2407576	08/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429262	W/E 7/20/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,701.27	24
V2407576	08/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429263	W/E 7/20/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$124.54	24
V2407576	08/01/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429264	W/E 7/20/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,883.08	24
V2407577	08/01/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24047	VIN#5THBD1427RC000773	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2407581	08/01/2024	POLYDYNE INC-22100103	1850961	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$59,800.00	24
V2407582	08/01/2024	POLYENGINEERING INC-003365	20478	TO10 4/1-6/30/24 IWUP	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$21,547.50	24
V2407583	08/01/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	1002	CVW WELCOME CENTER	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$8,500.00	24
V2407587	08/01/2024	JONATHAN BUSH-20230109	24003	SNORKEL SQUAD LITTLE ADVE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$3,000.00	24
V2407591	08/01/2024	NICHOLAS KIRBY-20230108	062024	CAST AND CONSERVE LITTLE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,500.00	24
V2407592	08/01/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	128924	TO1 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$2,839.24	24
V2407598	08/01/2024	SOLO PRINTING LLC-22100047	81660	JUN24 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,212.03	24
V2407598	08/01/2024	SOLO PRINTING LLC-22100047	81660	JUN24 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$182.26	24
V2407600	08/01/2024	CHRISTOPHER D TANNER MD PA-015093	1022050	JUNE 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,000.00	24
V2407604	08/01/2024	THE HILLER COMPANIES, LLC-20230147	512731	WS SEAL FAILURE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$300.00	24
V2407608	08/01/2024	UNITED RENTALS INC-20100474	235161178001A	WS HWY 98 FWB	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,510.09	24
V2407609	08/01/2024	WET 850 LLC-20230104	2	GET YOURSELF ONBOARD LITT	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$6,900.00	24
V2407611	08/01/2024	LARRY WILLIAMS-010461	3570694	6/12/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$44.69	24
V2407613	08/05/2024	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$25.66	24
V2407613	08/05/2024	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HANGE	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$79.49	24
V2407613	08/05/2024	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.65	24
V2407613	08/05/2024	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$48.11	24
V2407613	08/05/2024	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$28.80	24
V2407650	08/08/2024	ANDERSON COLUMBIA CO., INC-013216	34	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$31,904.82)	24
V2407650	08/08/2024	ANDERSON COLUMBIA CO., INC-013216	34	SW CV BYPASS PH V EW	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$319,048.19	24
V2407650	08/08/2024	ANDERSON COLUMBIA CO., INC-013216	34	SW CV BYPASS PH V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$744,445.79	24



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V2407663	08/08/2024	B&C FIRE SAFETY INC-001561	A115247	ARPT# 505E/505G/505D	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$423.75	24
V2407667	08/08/2024	BELL AND COMPANY VENTURES-20230066	0724	JULY 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,666.67	24
V2407668	08/08/2024	DOROTHEE BENNETT-EMP00281	3573197	7/30/2024 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$30.82	24
V2407669	08/08/2024	KELLY BIRD-EMP0216	3520723	8/18-21/24 ADVANCE	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$167.20	24
V2407670	08/08/2024	BOUND TREE MEDICAL LLC-20202642	85425127	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,549.23	24
V2407670	08/08/2024	BOUND TREE MEDICAL LLC-20202642	85425128	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$120.60	24
V2407670	08/08/2024	BOUND TREE MEDICAL LLC-20202642	85426844	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$22.41	24
V2407670	08/08/2024	BOUND TREE MEDICAL LLC-20202642	85428441	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,575.73	24
V2407670	08/08/2024	BOUND TREE MEDICAL LLC-20202642	85429986	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$732.06	24
V2407670	08/08/2024	BOUND TREE MEDICAL LLC-20202642	85433571	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,055.02	24
V2407670	08/08/2024	BOUND TREE MEDICAL LLC-20202642	85436993	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$655.80	24
V2407670	08/08/2024	BOUND TREE MEDICAL LLC-20202642	85438373	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$51.00	24
V2407672	08/08/2024	PATRICIA WILSON MEDIA LLC-22100070	1236	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$436.49	24
V2407672	08/08/2024	PATRICIA WILSON MEDIA LLC-22100070	1236	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,147.12	24
V2407673	08/08/2024	KELLI BURGESS-EMP0228	3520770	8/18-21/24 ADVANCE	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$167.20	24
V2407674	08/08/2024	MACK BUSBEE-004028	BLUEREWARDS	FY24 Q3 EMP PAYOUTS	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$170.00	24
V2407675	08/08/2024	C W ROBERTS CONTRACTING INC-20101504	58	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$11,177.45)	24
V2407675	08/08/2024	C W ROBERTS CONTRACTING INC-20101504	58	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$111,774.54	24
V2407675	08/08/2024	C W ROBERTS CONTRACTING INC-20101504	58	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$260,807.09	24
V2407678	08/08/2024	CHS TX, INC.-20220120	YCC000001510	JULY 24 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$259,715.00	24
V2407678	08/08/2024	CHS TX, INC.-20220120	YCC000001510	JULY 24 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$30,548.00	24
V2407679	08/08/2024	CINTAS CORPORATION-22100034	4200348973	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2407679	08/08/2024	CINTAS CORPORATION-22100034	4200349086	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.23	24
V2407679	08/08/2024	CINTAS CORPORATION-22100034	4200349093	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2407679	08/08/2024	CINTAS CORPORATION-22100034	4200349108	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$111.26	24
V2407681	08/08/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$136.69	24
V2407681	08/08/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$47.45	24
V2407681	08/08/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$562.97	24
V2407681	08/08/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$520.25	24
V2407681	08/08/2024	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.61	24
V2407683	08/08/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$128.46	24
V2407683	08/08/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$149.31	24
V2407686	08/08/2024	CORE & MAIN LP-20700344	V266259	520M S/POINT M2 TC	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$18,533.02	24
V2407694	08/08/2024	DEPT OF JUVENILE JUSTICE-20501842	20240746	JULY 2024 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$66,632.55	24
V2407700	08/08/2024	EMERALD COAST SCIENCE CENTER-20200968	1742	TDC 6/14-731/2024	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$2,247.00	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160176	BEND, 12", 11-1/4 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$531.17	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160176	BEND, 12", 22-1/2 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$280.17	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160176	BEND, 12, 45 DEGREE, D.I.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$329.79	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160176	CAP, 12", D.I., M.J. TYLE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$43.97	24

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V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160176	PIPE, 12", D.I. CLASS 350	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,939.58	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160176	PIPE, 12", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$53,229.18	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160176	PLUG, 12" D.I., M.J. TYLE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$134.64	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160176	TEE 12" X 6", D.I., M.J.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,022.61	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160176	TEE, 12" D.I., M.J. TYLER	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$533.49	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160559	BEND, 12", 11-1/4 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$676.03	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160559	BEND, 12", 22-1/2 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$356.58	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160559	BEND, 12, 45 DEGREE, D.I.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$419.73	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160559	CAP, 12", D.I., M.J. TYLE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$55.97	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160559	PIPE, 12", D.I. CLASS 350	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$5,014.01	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160559	PIPE, 12", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$67,746.24	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160559	PLUG, 12" D.I., M.J. TYLE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$171.36	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160559	TEE 12" X 6", D.I., M.J.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,301.50	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160559	TEE, 12" D.I., M.J. TYLER	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$678.98	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160560	BEND, 12", 11-1/4 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$676.03	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160560	BEND, 12", 22-1/2 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$356.58	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160560	BEND, 12, 45 DEGREE, D.I.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$419.73	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160560	CAP, 12", D.I., M.J. TYLE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$55.97	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160560	PIPE, 12", D.I. CLASS 350	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$5,014.01	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160560	PIPE, 12", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$67,746.24	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160560	PLUG, 12" D.I., M.J. TYLE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$171.36	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160560	TEE 12" X 6", D.I., M.J.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,301.50	24
V2407701	08/08/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160560	TEE, 12" D.I., M.J. TYLER	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$678.98	24
V2407702	08/08/2024	ERMC AVIATION LLC-22000074	INV72754	VPS JUNE 2024	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$20,610.95	24
V2407702	08/08/2024	ERMC AVIATION LLC-22000074	INV72781	VPS JUNE 2024	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$2,986.37	24
V2407702	08/08/2024	ERMC AVIATION LLC-22000074	INV72781	VPS JUNE 2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,573.51	24
V2407708	08/08/2024	FERGUSON ENTERPRISES INC-20300333	1544909	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$597.47	24
V2407708	08/08/2024	FERGUSON ENTERPRISES INC-20300333	1544909	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,952.86	24
V2407708	08/08/2024	FERGUSON ENTERPRISES INC-20300333	1544909	GATE VALVE, 6", MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,818.92	24
V2407708	08/08/2024	FERGUSON ENTERPRISES INC-20300333	1544909	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,271.21	24
V2407708	08/08/2024	FERGUSON ENTERPRISES INC-20300333	1544909	GATE VALVE, 8" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,882.18	24
V2407708	08/08/2024	FERGUSON ENTERPRISES INC-20300333	1544909	SLEEVE, 16" X 8" TAPPING,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,028.66	24
V2407708	08/08/2024	FERGUSON ENTERPRISES INC-20300333	1544909	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$465.10	24
V2407709	08/08/2024	FLORIDA BLUE-015951	AUG2024	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$749,072.60	24
V2407709	08/08/2024	FLORIDA BLUE-015951	AUG2024	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$11,314.10	24
V2407709	08/08/2024	FLORIDA BLUE-015951	AUG2024	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$66,820.89	24
V2407709	08/08/2024	FLORIDA BLUE-015951	AUG2024	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$28,038.33	24
V2407710	08/08/2024	ALEX FOGG-EMP0144	3555149	7/10-12/24 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,422.54	24
V2407730	08/08/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTRL ORDR POL LDG	\$155.00	24

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V2407734	08/08/2024	GEHRING GROUP INC-22100135	I099169	AUG 2024 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$10,000.00	24
V2407739	08/08/2024	HDR ENGINEERING INC-014984	1200637763	TO14 CEI SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$23,655.35	24
V2407739	08/08/2024	HDR ENGINEERING INC-014984	1200637763	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$55,195.82	24
V2407739	08/08/2024	HDR ENGINEERING INC-014984	1200637765	TO15 POST DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,690.75	24
V2407739	08/08/2024	HDR ENGINEERING INC-014984	1200637765	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$8,611.75	24
V2407739	08/08/2024	HDR ENGINEERING INC-014984	1200637768	TO17 RW PJ ADAMS WIDE	732240-FDOT PJ ADAMS TURNLANE(O)	531500-PS-ENGINEERING	\$5,678.72	24
V2407739	08/08/2024	HDR ENGINEERING INC-014984	1200637771	TO4 PJ ADAMS PH1-3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$4,014.00	24
V2407739	08/08/2024	HDR ENGINEERING INC-014984	1200637771	TO4 PJ ADAMS PH1-3	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$9,366.00	24
V2407739	08/08/2024	HDR ENGINEERING INC-014984	1200637886	NW CV BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$5,695.00	24
V2407742	08/08/2024	ISAAC JONES-20220032	56	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,620.00	24
V2407744	08/08/2024	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDS	FY24 Q3 EMP PAYOUTS	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$585.00	24
V2407744	08/08/2024	JD PEACOCK II CLERK OF COURT-000001	TDT24JUL	TDT JUL24 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$22,934.97	24
V2407745	08/08/2024	JD PEACOCK II CLERK OF COURT-006052	2425566	ARPT RECORDING FEE	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$152.00	24
V2407752	08/08/2024	L3HARRIS TECHNOLOGIES INC-21000395	93434856	JULY 2024	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00	24
V2407753	08/08/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041001	TDD 6/29/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$9,435.57	24
V2407753	08/08/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041003	H RODRIGUEZ 6/29/24	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24
V2407753	08/08/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041005	TDD 6/29/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,233.58	24
V2407753	08/08/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041273	H RODRIGUEZ 7/13/24	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24
V2407753	08/08/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041384	H RODRIGUEZ 7/20/24	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24
V2407757	08/08/2024	MANSFIELD OIL CO INC-20402014	25495420	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,991.49	24
V2407757	08/08/2024	MANSFIELD OIL CO INC-20402014	25505159	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,997.08	24
V2407757	08/08/2024	MANSFIELD OIL CO INC-20402014	25525200	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,352.53	24
V2407757	08/08/2024	MANSFIELD OIL CO INC-20402014	25559932	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,034.91	24
V2407757	08/08/2024	MANSFIELD OIL CO INC-20402014	25559967	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,343.69	24
V2407759	08/08/2024	METLIFE-21500073	AUG24242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$150.42	24
V2407759	08/08/2024	METLIFE-21500073	AUG24242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$34,687.70	24
V2407759	08/08/2024	METLIFE-21500073	AUG24242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,584.88	24
V2407759	08/08/2024	METLIFE-21500073	AUG24242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$76.47	24
V2407759	08/08/2024	METLIFE-21500073	AUG24242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,633.34	24
V2407759	08/08/2024	METLIFE-21500073	AUG24242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,448.18	24
V2407765	08/08/2024	MOTT MACDONALD CONSULTANTS-20400265	502409231	TO3 VETERANS PARK	712172-NFWF VETERANS PARK (C)	531500-PS-ENGINEERING	\$6,898.15	24
V2407765	08/08/2024	MOTT MACDONALD CONSULTANTS-20400265	502409239	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$62.68	24
V2407765	08/08/2024	MOTT MACDONALD CONSULTANTS-20400265	502409239	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$14,119.42	24
V2407765	08/08/2024	MOTT MACDONALD CONSULTANTS-20400265	502409239	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$32,945.54	24
V2407769	08/08/2024	NIKKI HATTEN-EMP0426	3540910	8/25-29/24 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$180.00	24
V2407771	08/08/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC124011	S CHOPP DENTAL AUG24	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48	24
V2407771	08/08/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC124011	S CHOPP HEALTH AUG24	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71	24
V2407771	08/08/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24048	VIN#1FD0X5HT3REC39075	4101-WATER & SEWER- OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2407771	08/08/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24048	VIN#1FD0X5HT3REC39483	4101-WATER & SEWER- OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24

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V2407777	08/08/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24008	AUG 2024 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83	24
V2407777	08/08/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24008	AUG 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17	24
V2407779	08/08/2024	ONEBLOOD INC-20240098	REQ2415082	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$229.40	24
V2407779	08/08/2024	ONEBLOOD INC-20240098	REQ2415092	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$552.14	24
V2407779	08/08/2024	ONEBLOOD INC-20240098	REQ2416229	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$505.47	24
V2407779	08/08/2024	ONEBLOOD INC-20240098	REQ2416303	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$276.07	24
V2407779	08/08/2024	ONEBLOOD INC-20240098	REQ2418487	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$229.40	24
V2407779	08/08/2024	ONEBLOOD INC-20240098	REQ2418491	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$276.07	24
V2407781	08/08/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	17054075	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$654.00	24
V2407781	08/08/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	17054085	POLICY 4/1/24-4/1/25	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$545.00	24
V2407782	08/08/2024	RENAE HARRISON-EMP0372	3570703	7/18/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$34.84	24
V2407782	08/08/2024	RENAE HARRISON-EMP0372	3571978	7/25/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$33.50	24
V2407784	08/08/2024	REYNOLDS,SMITH AND HILLS INC-20300540	10481915013-1	TO14 STRMWTR MASTER P	4210-DESTIN-OPERATING	563490-OTHER IMPROVEMENTS	\$165.50	24
V2407784	08/08/2024	REYNOLDS,SMITH AND HILLS INC-20300540	10481915013-1	TO14 STRMWTR MASTER P	742442-FDOT STRMWTR DESTN(O)	563490-OTHER IMPROVEMENTS	\$11,335.00	24
V2407790	08/08/2024	SIEMENS INDUSTRY INC-20700431	5331483991	CAMERA CONNECTION LICENSE	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$12,623.02	24
V2407792	08/08/2024	VICKY STEVER-EMP00216	3573828	7/23/2024 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$13.40	24
V2407795	08/08/2024	THE GABOTON GROUP LLC-21600128	10534	JULY 2024 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00	24
V2407796	08/08/2024	THE HILLER COMPANIES, LLC-20230147	480971	WS FIRE ALARM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$754.99	24
V2407796	08/08/2024	THE HILLER COMPANIES, LLC-20230147	496235	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$327.27	24
V2407796	08/08/2024	THE HILLER COMPANIES, LLC-20230147	496237	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$382.57	24
V2407798	08/08/2024	KAREN THOMAS-EMP0210	3520750	8/18-21/24 ADVANCE	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	(\$167.20)	24
V2407798	08/08/2024	KAREN THOMAS-EMP0210	3520750	8/18-21/24 ADVANCE	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$167.20	24
V2407839	08/08/2024	WATERMAN VENTURES LLC-22000226	1129	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,400.00	24
V2407841	08/08/2024	YELLOW RIVER SOIL & WATER-002937	JULY 2024	JULY 2024 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25	24
V2407844	08/15/2024	AIRGAS USA LLC-006483	9500860735	AUG 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$768.38	24
V2407845	08/15/2024	ANDERSON COLUMBIA CO., INC-013216	11	CR2 WIDENING RESURF	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$9,766.01)	24
V2407845	08/15/2024	ANDERSON COLUMBIA CO., INC-013216	11	CR2 WIDENING RESURF	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$13,021.36)	24
V2407845	08/15/2024	ANDERSON COLUMBIA CO., INC-013216	11	CR2 WIDENING RESURF	3301-SALES TAX ROAD PROJECTS	563014-CR 2 HWY ROAD IMPROVEMENT	\$260,427.11	24
V2407845	08/15/2024	ANDERSON COLUMBIA CO., INC-013216	11	CR2 WIDENING RESURF	732343-FDOT RD SFTY BRDG PRJ (O)	563014-CR 2 HWY ROAD IMPROVEMENT	\$195,320.32	24
V2407850	08/15/2024	B&C FIRE SAFETY INC-001561	INS115540	ARPT#505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,105.00	24
V2407850	08/15/2024	B&C FIRE SAFETY INC-001561	S108473	ARPT#505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$467.80	24
V2407853	08/15/2024	BOONE OAKLEY, LLC-21900013	7102	OKTDD24008 2024 SPROU	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$317.98	24
V2407854	08/15/2024	BOUND TREE MEDICAL LLC-20202642	65924804	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$335.15	24
V2407854	08/15/2024	BOUND TREE MEDICAL LLC-20202642	85440058	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$230.17	24
V2407854	08/15/2024	BOUND TREE MEDICAL LLC-20202642	85443671	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$280.88	24
V2407854	08/15/2024	BOUND TREE MEDICAL LLC-20202642	85443672	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,386.20	24
V2407854	08/15/2024	BOUND TREE MEDICAL LLC-20202642	85445065	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$212.38	24
V2407854	08/15/2024	BOUND TREE MEDICAL LLC-20202642	85446418	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$268.22	24
V2407856	08/15/2024	BRINK'S INCORPORATED-015202	12672892	8/1-31/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$8,100.71	24

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V2407856	08/15/2024	BRINK'S INCORPORATED-015202	6766233	7/1-31/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$516.88	24
V2407857	08/15/2024	BUZZCLAN LLC-20220116	US20240293	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$6,288.75	24
V2407857	08/15/2024	BUZZCLAN LLC-20220116	US20240361	COMPUTER TECH I POSITION:	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$2,869.44	24
V2407857	08/15/2024	BUZZCLAN LLC-20220116	US20240362	COMPUTER TECH I POSITION:	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$3,220.80	24
V2407858	08/15/2024	C W ROBERTS CONTRACTING INC-20101504	10	LIVE OAK CH RD IMPROV	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$14,725.76)	24
V2407858	08/15/2024	C W ROBERTS CONTRACTING INC-20101504	10	LIVE OAK CH RD IMPROV	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$294,515.24	24
V2407858	08/15/2024	C W ROBERTS CONTRACTING INC-20101504	121759	108827	3205-R/B SPECIAL PROJS	563253-ADDDTL DIRT 2 PAVE	\$54,919.17	24
V2407858	08/15/2024	C W ROBERTS CONTRACTING INC-20101504	121759	38196/38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,875.76	24
V2407861	08/15/2024	CH2M HILL ENGINEERS INC-22100166	D3402200011R	D3402200	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$5,662.50	24
V2407862	08/15/2024	CINTAS CORPORATION-22100034	4198927834	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2407862	08/15/2024	CINTAS CORPORATION-22100034	4199635417	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2407862	08/15/2024	CINTAS CORPORATION-22100034	4200349112	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2407862	08/15/2024	CINTAS CORPORATION-22100034	4201067485	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2407862	08/15/2024	CINTAS CORPORATION-22100034	4201067513	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2407862	08/15/2024	CINTAS CORPORATION-22100034	4201067723	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$114.81	24
V2407868	08/15/2024	CORE & MAIN LP-20700344	V391367	WS METERS	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$83,651.40	24
V2407880	08/15/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300140	SUNSET 7/22-28/2024	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2407880	08/15/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300140	SUNSET 7/22-28/2024	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2407880	08/15/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300147	SUNSET 7/29-8/4/2024	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2407880	08/15/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300147	SUNSET 7/29-8/4/2024	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2407880	08/15/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300153	SUNSET 8/5-11/24	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2407880	08/15/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300153	SUNSET 8/5-11/24	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2407882	08/15/2024	DELL MARKETING LP-009744	10763450516	DELL 24 MONITOR - P2425	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$531.49	24
V2407882	08/15/2024	DELL MARKETING LP-009744	10763450516	DELL DOCK - WD19S 90W POW	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$327.21	24
V2407882	08/15/2024	DELL MARKETING LP-009744	10763450516	DELL LATITUDE 3550	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$1,666.83	24
V2407882	08/15/2024	DELL MARKETING LP-009744	10763450516	OPTIPLEX SMALL FORM FACTO	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$12,001.28	24
V2407882	08/15/2024	DELL MARKETING LP-009744	10763923778	MOBILE PRECISION WORKSTAT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$12,497.50	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16433	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$74.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16433	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$259.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16433	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$37.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16434	FLEET RANDOM	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16434	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16434	ROAD RANDOM	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$37.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16434	SW RANDOM	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$37.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16434	WS RANDOM	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16434	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16435	BEACH RANDOM	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$37.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16435	BEACH RANDOM	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00	24



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V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16435	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$74.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16435	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$111.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16435	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$111.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16435	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$296.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16435	FM DRUG SCREEN	0112-FACILITIES MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16435	HR-ADMIN FEE	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16435	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$111.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16435	WS PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00	24
V2407885	08/15/2024	DRUG FREE WORKPLACES INC D/B/A-011218	16435	WS PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00	24
V2407887	08/15/2024	ENVIRONMENTAL OPERATING SOLUTIONS-21200666	56440	MICRO C 2000 BULK	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$8,240.00	24
V2407888	08/15/2024	ERICK HURTADO-EMP0503	3567286	7/27-8/2/24 SETTLEMEN	1420-TOURISM VENUES	540002-TRAVEL OUT-OF-COUNTY	\$360.00	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15418742	BEND, 4", 90 DEGREE, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$663.30	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15418742	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,166.32	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15418742	FIRE HYDRANT, 6", 3' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6,144.95	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15418742	FIRE HYDRANT, 6", 4' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5,113.97	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15418742	REDUCER 6" X 4" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,580.28	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15418742	REDUCER, 6" X 4" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$735.65	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15449091	6" MEGA-LUG ACCESSORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$146.73	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15449091	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$479.58	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15449091	GATE VALVE, 6", MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$937.83	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15449091	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$557.75	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15449091	GATE VALVE, 8" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$707.79	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15449091	SLEEVE, 16" X 8" TAPPING,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$252.60	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	15449091	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$114.22	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1545518	BELL JOINT RESTRAINT, 12"	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$319.04	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1545518	BELL JOINT RESTRAINT, 12"	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$419.38	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1545518	FIRE HYDRANT, 6", 3-WAY,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$2,495.82	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1545518	MEGA LUG 6" FOR D.I. PIPE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$44.36	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1545518	MEGA-LUG 12" FOR D.I. PIP	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$94.34	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1545518	MEGA-LUG, 12" FOR C-900,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$923.21	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1545518	PIPE, 6", D.I., CLASS 350	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$204.88	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1545518	PLUG VALVE, 24", M.J. FUL	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$10,825.09	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1545518	VALVE BOX COLLAR, CONCRET	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$40.13	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1545518	VALVE BOX, 18"-24" W/WAT	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$167.20	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1545518	VALVE, 12", AFC 2500 SERI	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,795.80	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1545518	VALVE, 6" , AFC 2500 SERI	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,307.60	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1546720	GATE VALVE, 4" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$325.83	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1546720	GATE VALVE, 4" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$311.42	24

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V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1546720	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$217.22	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1546720	GATE VALVE, 6", MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,701.38	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1546720	GATE VALVE, 8" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$330.92	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1546723	GATE VALVE, 4" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$154.50	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1546723	GATE VALVE, 4" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$147.67	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1546723	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$103.00	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1546723	GATE VALVE, 6", MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$806.77	24
V2407891	08/15/2024	FERGUSON ENTERPRISES INC-20300333	1546723	GATE VALVE, 8" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$156.92	24
V2407893	08/15/2024	ALEX FOGG-EMP0144	3543512	7/16-19/24 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$692.05	24
V2407904	08/15/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23484	TO1 DOC CAMERA	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$515.90	24
V2407908	08/15/2024	HALFF ASSOCIATES INC-22000110	10122963	TO1 OKA/BROADBAND	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$2,040.00	24
V2407908	08/15/2024	HALFF ASSOCIATES INC-22000110	10122965	TO6 OKA/BROADBAND#2	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$2,210.00	24
V2407910	08/15/2024	HDR ENGINEERING INC-014984	1200637767	TO4 ADDNTL BEACH PARK	0175-TOURIST DISTRICT PARKS	531100-PS-CONSULTANT	\$11,395.00	24
V2407910	08/15/2024	HDR ENGINEERING INC-014984	1200640128	TO1 COLLEGE BLVD/FORE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$35,088.00	24
V2407917	08/15/2024	JD PEACOCK II CLERK OF COURT-006052	2425148	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$27.00	24
V2407922	08/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041274	TDD 7/13/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,187.72	24
V2407922	08/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041281	D BROADWAY 7/13/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$610.31	24
V2407922	08/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041385	TDD 7/20/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$7,565.37	24
V2407922	08/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041389	TDD 7/20/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,136.50	24
V2407922	08/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041396	D BROADWAY 7/20/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00	24
V2407922	08/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041550	J MARSHALL 7/27/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$250.16	24
V2407922	08/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041552	TDD 7/27/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$8,948.64	24
V2407922	08/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041553	H RODRIGUEZ 7/27/2024	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24
V2407922	08/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041557	TDD 7/27/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,304.87	24
V2407922	08/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041580	TDD 7/20-27/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$986.04	24
V2407922	08/15/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041643	J MARSHALL 8/3/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	24
V2407924	08/15/2024	MANSFIELD OIL CO INC-20402014	25592485	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,894.81	24
V2407924	08/15/2024	MANSFIELD OIL CO INC-20402014	25597944	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,504.50	24
V2407926	08/15/2024	META PLATFORMS, INC-22000099	25748481	BOOSTED SOCIAL-FB/INS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$2,143.18	24
V2407926	08/15/2024	META PLATFORMS, INC-22000099	25748481	BOOSTED SOCIAL-FB/INS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$12,453.45	24
V2407927	08/15/2024	MID-FLORIDA DIESEL INC-21700154	517141	20 KW BLUESTAR GENERATOR	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$33,709.06	24
V2407927	08/15/2024	MID-FLORIDA DIESEL INC-21700154	517141	200 AMP ATS	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$8,560.94	24
V2407929	08/15/2024	MOTT MACDONALD CONSULTANTS-20400265	502409285	TO17 FINAL DESIGN SVC	732230-USDT SW PRG DESIGN (C)	563017-LOYD STREET STMWTR	\$1,002.94	24
V2407929	08/15/2024	MOTT MACDONALD CONSULTANTS-20400265	502409290	TO16 DESIGN SVC INTER	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$40,574.10	24
V2407931	08/15/2024	NABORS, GIBLIN & NICKERSON PA-010277	50807	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$29,358.06	24
V2407933	08/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	20423634	W/E 8/3/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	24
V2407933	08/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,150.50	24
V2407933	08/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429278	W/E 7/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$279.44	24

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V2407933	08/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429279	W/E 7/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$5,297.27	24
V2407933	08/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429283	W/E 7/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$24.97)	24
V2407933	08/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429284	W/E 7/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$169.66	24
V2407933	08/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429285	W/E 7/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,992.48	24
V2407933	08/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429294	W/E 7/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$2.55)	24
V2407933	08/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429312	W/E 8/3/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$229.54	24
V2407933	08/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429313	W/E 8/3/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$5,155.69	24
V2407933	08/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429314	W/E 8/3/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$79.84	24
V2407933	08/15/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429316	W/E 8/3/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,100.85	24
V2407934	08/15/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND0824	JUL24 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$1,728.71	24
V2407934	08/15/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24049	VIN#1FD7X2BA8RED38804	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2407934	08/15/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24049	VIN#1FTR4PH3RLE35816	4400-INSPECTION DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2407934	08/15/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24050	VIN#1HTEUMMM2SS634628	3205-R/B SPECIAL PROJS	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2407937	08/15/2024	PANHANDLE ANIMAL-003831	OKA624	JUNE 2024 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00	24
V2407939	08/15/2024	POLYENGINEERING INC-003365	20476	TO13 JDMWRF	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$1,125.00	24
V2407939	08/15/2024	POLYENGINEERING INC-003365	20479	TO11 4/1-6/30/2024	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$23,172.50	24
V2407940	08/15/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080300	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$3,348.00	24
V2407940	08/15/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	1003	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$336.00	24
V2407940	08/15/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	1003	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$8,688.00	24
V2407940	08/15/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	1012	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,424.00	24
V2407940	08/15/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	1012	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,152.00	24
V2407942	08/15/2024	READ, MELISSA-EMP0168	3536535	7/27-8/1/24 SETTLEMEN	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$2,467.72	24
V2407943	08/15/2024	RENAE HARRISON-EMP0372	3574298	8/1/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$57.62	24
V2407943	08/15/2024	RENAE HARRISON-EMP0372	3575393	8/5/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$34.84	24
V2407944	08/15/2024	REROOF AMERICA CONTRACTORS FL, LLC-20220061	53-2	503 ANDERSON ST	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$3,000.00	24
V2407944	08/15/2024	REROOF AMERICA CONTRACTORS FL, LLC-20220061	57-1	501 FORREST CT	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$4,920.00	24
V2407946	08/15/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	126345	DOC SECURITY SYS	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$1,615.77	24
V2407946	08/15/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	126346	DOC SECURITY SYS	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$752.50	24
V2407949	08/15/2024	SIEMENS INDUSTRY INC-20700431	5331410356	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$3,524.61	24
V2407952	08/15/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1038245	TRAF 7/1-31/2024	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$701.76	24
V2407952	08/15/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1038248	IT 7/1-31/2024	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$478.40	24
V2407952	08/15/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1038255	WS 7/1-31/2024	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$437.45	24
V2407952	08/15/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1038255	WS 7/1-31/2024	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$437.45	24
V2407955	08/15/2024	THE HILLER COMPANIES, LLC-20230147	537622	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,800.00	24
V2407956	08/15/2024	KAREN THOMAS-EMP0210	REISSUE CK	CK#V2407798 REISSUE	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$167.20	24
V2407979	08/15/2024	YELLOW RIVER SOIL & WATER-002937	AUG 2024	AUG 2024 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25	24
V2407982	08/20/2024	COX COMMUNICATIONS-UTIL0002	015723501	8/5-9/4/24 DORCAS FD	0129-OK CO FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$339.10	24
V2407989	08/22/2024	BOONE OAKLEY, LLC-21900013	7093	PRESS TRIP	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$595.00	24

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V2407989	08/22/2024	BOONE OAKLEY, LLC-21900013	7108	OKTDD23035 2024 TRAV	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$1,296.46	24
V2407990	08/22/2024	BOUND TREE MEDICAL LLC-20202642	85451603	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$125.05	24
V2407992	08/22/2024	BRIDGEWAY CENTER INC-003193	A02800724	JUL24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$15,798.51	24
V2407992	08/22/2024	BRIDGEWAY CENTER INC-003193	A02800724L	JUL24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99	24
V2407993	08/22/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9001621	BWB MSBU AUG 2024	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54	24
V2407994	08/22/2024	BUZZCLAN LLC-20220116	US20240360	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$6,412.50	24
V2407994	08/22/2024	BUZZCLAN LLC-20220116	US20240364	JEREME JOHNSON PART-TIME	0130-AGRICULTURE EXTENSION	534500-CS-PERSONNEL	\$536.80	24
V2407995	08/22/2024	C W ROBERTS CONTRACTING INC-20101504	103683	102755/102770	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$2,475.00	24
V2407995	08/22/2024	C W ROBERTS CONTRACTING INC-20101504	120189	102741/102772	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$22,292.53	24
V2407995	08/22/2024	C W ROBERTS CONTRACTING INC-20101504	120189	38196-24	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,826.89	24
V2407995	08/22/2024	C W ROBERTS CONTRACTING INC-20101504	121928	102803	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$9,513.64	24
V2407995	08/22/2024	C W ROBERTS CONTRACTING INC-20101504	121928	102804	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$15,982.17	24
V2407995	08/22/2024	C W ROBERTS CONTRACTING INC-20101504	121928	38196/38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,210.83	24
V2407995	08/22/2024	C W ROBERTS CONTRACTING INC-20101504	2	B2B MUP	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	\$128,474.60	24
V2407995	08/22/2024	C W ROBERTS CONTRACTING INC-20101504	2	B2B MUP	732341-FDOT US98 B2B PATHWAY (C)	563490-OTHER IMPROVEMENTS	(\$6,423.73)	24
V2407998	08/22/2024	CINTAS CORPORATION-22100034	4201772990	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2407998	08/22/2024	CINTAS CORPORATION-22100034	4201773009	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.23	24
V2407998	08/22/2024	CINTAS CORPORATION-22100034	4201773275	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$114.81	24
V2408000	08/22/2024	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,106.88	24
V2408000	08/22/2024	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$145.20	24
V2408001	08/22/2024	WILLIAM TONY COLLINS D/B/A-21000472	08062024	PINE TREE REMOVAL FLUSH C	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$2,400.00	24
V2408001	08/22/2024	WILLIAM TONY COLLINS D/B/A-21000472	08122024	REMOVE DEAD OAK TREE AND	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$3,450.00	24
V2408017	08/22/2024	DEPT OF JUVENILE JUSTICE-20501842	20240846	AUG 2024 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$66,632.55	24
V2408023	08/22/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160850	24" FULL PORT MJ X MJ PLU	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$49,800.00	24
V2408024	08/22/2024	ERMC AVIATION LLC-22000074	1	VPS CLAIM UT REPLACE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$23,054.69)	24
V2408024	08/22/2024	ERMC AVIATION LLC-22000074	1	VPS CLAIM UT REPLACE	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$461,093.77	24
V2408030	08/22/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTRLN ORDR POL LDG	\$155.00	24
V2408037	08/22/2024	HALFF ASSOCIATES INC-22000110	10122964	TO2 OKA/BROADBAND	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$3,527.50	24
V2408038	08/22/2024	HDR ENGINEERING INC-014984	1200640156	TO12 PATHWAY DESIGN	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$2,726.35	24
V2408042	08/22/2024	JAROSLAV SZABO-20230143	52-3	130 PALMETTO DR	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$14,550.00	24
V2408042	08/22/2024	JAROSLAV SZABO-20230143	54-2	122 BENARR AVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$10,147.50	24
V2408043	08/22/2024	JD PEACOCK II CLERK OF COURT-000001	JUL2024	JUL 2024 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$170.00	24
V2408044	08/22/2024	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00524A	TDD WOMEN BRONZE STAT	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	\$100,000.00	24
V2408046	08/22/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041272	TDD 7/13/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$11,456.81	24
V2408046	08/22/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041663	H RODRIGUEZ 8/3/2024	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24
V2408046	08/22/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041821	J MARSHALL 8/10/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$397.31	24
V2408046	08/22/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041858	TDD 4/20-7/13/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$409.50	24
V2408049	08/22/2024	MANSFIELD OIL CO INC-20402014	25597945	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,414.92	24
V2408049	08/22/2024	MANSFIELD OIL CO INC-20402014	25603198	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,578.28	24

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V2408049	08/22/2024	MANSFIELD OIL CO INC-20402014	25610188	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,406.39	24
V2408057	08/22/2024	NABORS,GIBLIN & NICKERSON PA-010277	50808	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$4,742.30	24
V2408057	08/22/2024	NABORS,GIBLIN & NICKERSON PA-010277	50810	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$90.00	24
V2408057	08/22/2024	NABORS,GIBLIN & NICKERSON PA-010277	50817	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,756.00	24
V2408057	08/22/2024	NABORS,GIBLIN & NICKERSON PA-010277	50819	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,348.00	24
V2408057	08/22/2024	NABORS,GIBLIN & NICKERSON PA-010277	50830	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,134.92	24
V2408057	08/22/2024	NABORS,GIBLIN & NICKERSON PA-010277	50831	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$6,218.32	24
V2408060	08/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	20423678	W/E 8/17/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	24
V2408060	08/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429338	W/E 8/10/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$10.11)	24
V2408060	08/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429339	W/E 8/10/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$259.48	24
V2408060	08/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429340	W/E 8/10/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$5,057.85	24
V2408060	08/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429341	W/E 8/10/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$189.62	24
V2408060	08/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429342	W/E 8/10/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,656.85	24
V2408060	08/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429358	W/E 8/17/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$269.46	24
V2408060	08/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429359	W/E 8/17/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,922.21	24
V2408060	08/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429360	W/E 8/17/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$129.74	24
V2408060	08/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429361	W/E 8/17/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,124.04	24
V2408060	08/22/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429362	W/E 8/17/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$43.75)	24
V2408067	08/22/2024	REYNOLDS,SMITH AND HILLS INC-20300540	3008009700012	RD 2 WIDENING CEI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE- SALES TAX	\$28,476.20	24
V2408074	08/22/2024	SOLO PRINTING LLC-22100047	81849	JUL24 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$984.71	24
V2408074	08/22/2024	SOLO PRINTING LLC-22100047	81849	JUL24 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$148.16	24
V2408079	08/22/2024	THE HILLER COMPANIES, LLC-20230147	537594	WS LABOR	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$1,803.89	24
V2408079	08/22/2024	THE HILLER COMPANIES, LLC-20230147	538966	WS FIRE ALARM	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$74.18	24
V2408079	08/22/2024	THE HILLER COMPANIES, LLC-20230147	538966	WS FIRE ALARM	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$375.82	24
V2408079	08/22/2024	THE HILLER COMPANIES, LLC-20230147	539399	WS FIRE ALARM	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$510.00	24
V2408079	08/22/2024	THE HILLER COMPANIES, LLC-20230147	539473	WS FIRE ALARM	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$74.18	24
V2408079	08/22/2024	THE HILLER COMPANIES, LLC-20230147	539473	WS FIRE ALARM	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$375.82	24
V2408079	08/22/2024	THE HILLER COMPANIES, LLC-20230147	540420	WS FIRE ALARM	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$74.18	24
V2408079	08/22/2024	THE HILLER COMPANIES, LLC-20230147	540420	WS FIRE ALARM	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$375.82	24
V2408085	08/22/2024	TRI NATIVE CONTRACTORS INC-20220117	2408091	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$65,000.00	24
V2408092	08/22/2024	WARD INTERNATIONAL TRUCKS LLC-005586	M102000166	MV607 SBA INTERNATIONAL W	3205-R/B SPECIAL PROJ	564404-VEHICLES	\$134,583.36	24
V2408094	08/22/2024	WASTE MANAGEMENT D/B/A-001748	JULY 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$11.75)	24
V2408094	08/22/2024	WASTE MANAGEMENT D/B/A-001748	JULY 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6,872.34)	24
V2408094	08/22/2024	WASTE MANAGEMENT D/B/A-001748	JULY 2024	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$137,446.61	24
V2408094	08/22/2024	WASTE MANAGEMENT D/B/A-001748	JULY 2024	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	(\$6,540.96)	24
V2408094	08/22/2024	WASTE MANAGEMENT D/B/A-001748	JULY 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$45.41)	24
V2408094	08/22/2024	WASTE MANAGEMENT D/B/A-001748	JULY 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$25,121.45)	24
V2408094	08/22/2024	WASTE MANAGEMENT D/B/A-001748	JULY 24	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL- PAYABLE	\$502,428.95	24



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V2408094	08/22/2024	WASTE MANAGEMENT D/B/A-001748	JULY 24	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$17,038.84)	24
V2408094	08/22/2024	WASTE MANAGEMENT D/B/A-001748	JULY2024	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$383.51)	24
V2408094	08/22/2024	WASTE MANAGEMENT D/B/A-001748	JULY2024	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,670.07	24
V2408102	08/26/2024	BRIDGEWAY CENTER INC-ARPA0006	13	4/1-4/30/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$1,740.00	24
V2408102	08/26/2024	BRIDGEWAY CENTER INC-ARPA0006	14	5/1-5/30/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$915.00	24
V2408102	08/26/2024	BRIDGEWAY CENTER INC-ARPA0006	15	6/1-6/30/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$915.00	24
V2408103	08/26/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	3	RR1 09.30.23/CO	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$767.00	24
V2408103	08/26/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	3	RR2 10.31.23/CO	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$719.00	24
V2408103	08/26/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	3	RR2 11.30.23/CO	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$686.00	24
V2408103	08/26/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	3	RR2 12.31.23/CO	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$668.00	24
V2408103	08/26/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	4	RR4 1.31.24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,319.00	24
V2408103	08/26/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	4	RR4 2.28.24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,316.00	24
V2408103	08/26/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	4	RR4 3.31.24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,266.00	24
V2408103	08/26/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	5	RR5 4.30.24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,319.00	24
V2408103	08/26/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	5	RR5 5.31.24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,319.00	24
V2408103	08/26/2024	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	5	RR5 6.30.24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,319.00	24
V2408104	08/26/2024	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	13	PP 04/01/24-04/30/202	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,175.30	24
V2408104	08/26/2024	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	14	PP 05/01/24-05/31/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,105.47	24
V2408104	08/26/2024	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	15	PP 06/01/24-06/30/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$473.63	24
V2408106	08/27/2024	STRYKER FLEX FINANCIAL-20240181	905223284	975-8204381-001/0924	0129-OK CO FIRE DISTRICT	571100-CAPITAL LEASE	\$722.71	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1174	ALLEGIANT ALLEGIANT	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$285.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1174	RESIDENCE INNAVENTURA	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	(\$1,134.52)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1174	RESIDENCE INNAVENTURA	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	(\$1,044.12)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1174	RESIDENCE INNAVENTURA	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	(\$292.67)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1174	RESIDENCE INNAVENTURA	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$292.67	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1174	SP NORTHSTAR AVIATIO	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$99.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$87.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$188.83	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$249.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	COVINGTON HEAVY DUTY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,399.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$39.55)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$746.35	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,958.53	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$328.39	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$246.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$68.66	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$34.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$13.98	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	13	OREILLY 973	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$81.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$174.42	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$189.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	13	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$450.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1305	FASTSIGNS	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$3,377.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1305	PAYPAL ETHOSELECTR	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$491.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1305	RESIDENCE INNAVENTURA	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	(\$1,044.12)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1305	RESIDENCE INNAVENTURA	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	(\$292.67)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1305	RESIDENCE INNAVENTURA	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$292.67	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1334	AMAZON.COM RJ8IV1250	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$50.07	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1334	HALL'S MOTORSPORTS	0128-BEACH PARK RANGER PROGRAM	546640-RM-EQUIPMENT	\$147.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1334	HALL'S MOTORSPORTS	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	(\$21.36)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1334	HALL'S MOTORSPORTS	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	\$20.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1334	HARBOR FREIGHT TOOLS	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$61.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1334	KM CYCLE & MARINE 76	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	(\$51.02)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1334	NAPA STORE 1659070	0128-BEACH PARK RANGER PROGRAM	546640-RM-EQUIPMENT	\$16.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1334	TRAFFICSAFETYSTORE.CO	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$401.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	AMAZON MKTPL RS8UB5GG	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$198.17	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	AMAZON.COM	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	(\$29.76)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	AMAZON.COM RJ0GT6Y10	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$387.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	AMAZON.COM RJ2WH6761	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$98.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,894.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,624.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	EMERALD COAST NURSERY	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$195.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$660.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,500.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$43.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$735.35	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,415.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$300.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	SKYLINE STEEL LLC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	(\$140.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$875.63	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$939.14	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$954.21	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$16.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$73.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$75.04	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$152.07	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$200.31	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$448.17	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$197.59	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1459	AMERICAN ASSOCIATION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$275.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1459	DIECAST AIRPLANE STOR	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$364.87	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	1638	AMAZON MKTPL RS8BR2J1	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$29.59	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1638	AMAZON.COM RY53918L1	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$14.57	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$243.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$429.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$25.41	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$78.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$109.55	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1761	AMERICAN AIR001215659	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$1,333.83	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1761	AMZN MKTP US RJ0EH8Q3	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	\$401.72	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1761	FSP IAVM	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$1,399.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1761	TST NOTHING BUNDT CA	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$124.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1798	RESTORE AMERICAS ESTU	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$795.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$522.20	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	ALLEN ENTERPRISES INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$481.20	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL R70GU7P9	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$15.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL R745X4GA	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$9.89	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL R76CO023	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$27.45	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL R79ZE5GR	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$42.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL RJ34I29F	4202-VPS-OPERATING	546620-RM-FACILITIES	\$19.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL RS30P59U	4202-VPS-OPERATING	546620-RM-FACILITIES	\$9.79	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL RY7ED928	4202-VPS-OPERATING	546620-RM-FACILITIES	\$97.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL RY7ED928	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$17.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMAZON RET 113432623	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$5.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMAZON.COM RS30889N2	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$21.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RS3MD8PZ	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$67.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RS6HX0KB	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$131.16	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US RS7WQ72L	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$33.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	ELEVATORKEY	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$113.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	GLOBALTEST	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$459.87	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$96.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	GULF COAST SHUTTER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$454.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	ROTOPENSACOLA	4202-VPS-OPERATING	546620-RM-FACILITIES	\$707.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1835	THETRANZONICCOMPANIES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$323.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1912	AIRGAS LLC SOUTH SO4	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$61.02	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1912	HARBOR FREIGHT TOOLS	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$89.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1912	HARBOR FREIGHT TOOLS	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$103.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1912	LOWES #00479	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$22.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$120.35	24
V2408135	08/27/2024	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$268.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2062	AIM CAPITAL SOLUTIONS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$3,380.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2062	AUTOZONE #0285	1410-OKALOOSA COUNTY TOURISM	546640-RM-EQUIPMENT	\$123.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2165	GATLIN LUMBER AND SUP	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$13.35	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2165	WALKERS ACE HDWE	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$259.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	AMZN MKTP US RV1UV3SZ	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$459.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,381.05	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$530.00	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	2201	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,881.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,241.54	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,259.05	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	PLCCABLESIN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$4,299.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,800.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,400.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,200.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$977.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$978.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$995.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,004.08	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$173.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL R73203QH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$658.16	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL RJ2CV2QA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL RJ2CV2QA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$368.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	AMAZON.COM RV8RG6X72	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$399.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US R79AW590	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$388.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US RJ1U91WY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$45.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US RJ4PT0ZD	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$43.15	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US RJ57J6ZO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$45.15	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$220.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$845.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,010.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$684.61	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,800.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$89.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$263.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$498.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$414.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$728.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3,316.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	WIRE AND CABLE YOUR W	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$642.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,671.05	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$165.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$209.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$112.61)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$44.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.62	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.10	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.14	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.29	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.73	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.17	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.61	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.83	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$158.10	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.49	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$179.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.81	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.33	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.49	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$261.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$318.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$524.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON MARK RV4691YA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.08	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON MARKET EXPENS	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$77.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL RJ92V6KJ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL RS2DL0G0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL RS5IW17W	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL RV17J1XO	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$102.27	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL RV4GY6NL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$7.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL RV9IK80W	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$59.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL RV9JV3KU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL RY1QA6C7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.49	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL RY6EM3T9	5200-FLEET OPERATIONS	556105-MACH & EQUIP NON-CAP	\$858.75	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON.COM	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	(\$27.96)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON.COM	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	(\$13.98)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON.COM RJ6J41HH1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.10	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON.COM RV0P27390	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$41.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON.COM RV3RL0X51	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.41	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMAZON.COM RV9YP6QG0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.87	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,817.96)	24



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V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$45.99)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US RF7NE64A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.06	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US RS09L416	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$358.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US RS1DO7NO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US RS32B0XF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US RS5497GG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.45	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US RS7Z53O0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US RS91F4TV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US RV1M80IA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US RV7OW8MD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.78	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.26	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.47	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$62.04)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.04	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.27	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$323.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$399.46	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,755.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$176.73	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$250.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.72	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.59	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.55	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$171.11	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.39	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$232.04	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$246.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$295.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$411.07	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$631.37	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$761.66	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$942.87	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$944.14	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,026.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,542.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,377.54	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$162.50)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,101.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$603.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$723.06	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$728.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT AR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$495.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$305.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EBAY O 081185577307	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$399.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EBAY O 191181671677	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EBAY O 191181671678	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EBAY O 241189088216	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.26	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$420.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.03	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.12	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.63	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.67	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$127.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.29	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$194.21	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$269.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$693.57	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$736.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$179.63	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	FLEETFILTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.03	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$236.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$443.03)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$430.13	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$443.03	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	2296	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$246.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	IN QUALITY GLASS OF	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$381.37	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	IN QUALITY GLASS OF	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$583.07	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	IN QUALITY GLASS OF	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,012.17	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$651.16	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$495.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,155.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,679.24	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	MESSICKS ECOMMERCE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,448.31	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.55	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$380.53	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$480.24	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$510.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$757.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$633.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.69	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$273.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	RK ALLEN OIL PENSACOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$609.20	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	RK ALLEN OIL PENSACOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$857.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	RK ALLEN OIL PENSACOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,235.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.03	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$294.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$75.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$254.29	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$271.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$493.64	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$542.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,329.67	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,711.05	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,315.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$596.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$183.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$519.51	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$640.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	TEN8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.61	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	WALMART.COM 800925627	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$371.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	WALMART.COM 800925627	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$732.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$225.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$283.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$737.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,518.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$499.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2373	BESTBUYCOM80694840311	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$499.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2373	BTS UNIFIRST CORPORAT	702245-USDOT FY22 FTA 5307 (O)	552100-CLOTHING/WEARING APPAREL	\$416.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2373	DMI DELL K12/GOVT	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$1,480.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702245-USDOT FY22 FTA 5307 (O)	540003-TRAVEL-TOLLS	\$500.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702245-USDOT FY22 FTA 5307 (O)	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2373	VESTIS SERVICES LLC	702245-USDOT FY22 FTA 5307 (O)	552100-CLOTHING/WEARING APPAREL	\$473.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2373	WALMART #0919	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$65.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702245-USDOT FY22 FTA 5307 (O)	546050-RM-OFFICE MACHINES	\$211.03	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2481	AMZN MKTP US RY1IQ1JS	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$39.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2481	STEELTOESHOSCOM	1125-FIBER OPTIC NETWORK	552101-PROTECTIVE APPAREL	\$172.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2501	SQ PANHANDLE PAINT &	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$1,450.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2521	AMERICAN AIR001215704	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	\$192.22	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2521	AMERICAN AIR001215704	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$192.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2521	NIC FDEP PAYMENT SYS	1410-OKALOOSA COUNTY TOURISM	531013-PS-PERMITTING	\$100.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2578	4IMPRINT INC	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$897.59	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2598	DIVE RITE	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$1,434.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2598	GOOGLE CLOUD J94TH6	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$478.04	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$105.78	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2725	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2725	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$214.72	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$269.31	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$2,580.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2725	LOWES #00479	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$42.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2725	THE HOME DEPOT #6301	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$149.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2725	THE HOME DEPOT #6301	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$1,035.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$500.00	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2872	AMERICAN AIR001215937	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$674.45	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2872	BESTBUYCOM80694764953	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$229.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2872	DELTA AIR 006225001	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$552.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2872	DELTA AIR 006225088	1420-TOURISM VENUES	540002-TRAVEL OUT-OF-COUNTY	\$816.45	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2872	DESTINATION MARKETING	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$995.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2872	DMI DELL K12/GOVT	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	\$164.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2872	DMI DELL K12/GOVT	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	\$267.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2872	DMI DELL K12/GOVT	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	\$836.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2872	FSP IAVM	1420-TOURISM VENUES	555001-TRAINING/EDUCATION EXPENS	\$1,199.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2872	MOMENTUS TECHNOLOGIES	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$1,280.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2872	PST TRIPLESEAT	1420-TOURISM VENUES	546900-RM-TECHNICAL SUPT SERVICE	\$500.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2917	BOMBS AWAY	0124-CODE ENFORCEMENT	552100-CLOTHING/WEARING APPAREL	\$25.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	2917	FLORIDA ASSOCIATION O	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$75.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$342.37	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$20.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$51.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$56.79	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$254.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$280.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$382.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$417.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$596.55	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$761.49	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	AMAZON MKTPL RV19G8UV	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$188.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	DESTIN TOWING LLC VT	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$650.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$188.37	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$204.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$2,597.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$99.66	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$107.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$126.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$405.02	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$763.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,037.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,283.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$278.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$4.02	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$4.26	24



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V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$7.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$8.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$14.19	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$19.06	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$26.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$34.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$35.79	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$36.08	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$36.33	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$45.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$80.12	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$80.64	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$97.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$140.22	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$169.81	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$171.41	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$214.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$246.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$247.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$249.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$280.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$345.21	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$365.62	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$399.12	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$477.02	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,336.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$122.55	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$44.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$158.47	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$321.67	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$902.47	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$4,476.15	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	QUALITY GLASS OF WALT	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$940.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$3,233.46	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	SQ FOX EQUIPMENT SER	702045-USDOT FY20 CARES ACT 5307	546640-RM-EQUIPMENT	\$1,296.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	(\$154.94)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$456.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	300	TOP GUN PERFORMANCE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$250.00	24

**Warrant Listing**

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V2408135	08/27/2024	BANK OF AMERICA-014799	3068	76 BIG BOSS 2051	1410-OKALOOSA COUNTY TOURISM	552014-GASOLINE & SPECIAL FUELS	\$98.59	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3068	DEMA	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$525.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3068	FOUR POINTS BY SHERAT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$420.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$109.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$109.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$109.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$109.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$109.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3104	UBER TRIP	1420-TOURISM VENUES	540002-TRAVEL OUT-OF-COUNTY	\$46.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3104	UBER TRIP	1420-TOURISM VENUES	540002-TRAVEL OUT-OF-COUNTY	\$47.79	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3272	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$150.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3272	ALLEN ENTERPRISES INC	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$647.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3272	BELMAC ROOFING INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$2,598.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3272	FILTERBUY	4202-VPS-OPERATING	546620-RM-FACILITIES	\$74.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3272	FILTERBUY	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$173.46	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3272	FLAGSEXPRES	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$120.24	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$18.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3272	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$181.57	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3272	LIBERTY FAB WORKS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$392.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3272	LOWES #01782	4202-VPS-OPERATING	546620-RM-FACILITIES	\$99.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3272	TAKE 5 #258	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$122.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3272	ZEB WATTS SEPTIC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,015.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL RJ9FU6ZN	4202-VPS-OPERATING	546620-RM-FACILITIES	\$33.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL RS3PM10Z	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$23.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL RS50Y85Q	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$24.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL RS60063J	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$38.87	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	AMAZON.COM RJ0G58232	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$58.78	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US RY6XE37R	4202-VPS-OPERATING	546620-RM-FACILITIES	\$92.14	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	BRIMAR INDUSTRIES	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	\$138.69	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	FLOORS FOR LESS CORPO	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,215.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$332.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$85.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$138.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$769.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$120.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$75.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$300.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$303.26	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,337.22	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$102.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$23.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$416.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$308.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3352	DELTA AIR BAGGAGE F	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$35.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3352	OMNI SAN DIEGO FRONT	0111-INFORMATION TECHNOLOGY	540005-TRAVEL LODGING EXPENSES	\$2,709.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3352	SQ AMARESH KELETA	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$18.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3352	SQ EZZADDIN ABDULWAH	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$27.98	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	3361	DECKS & DOCKS FT. WAL	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$332.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.46	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$159.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$300.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3361	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.47	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3361	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$144.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3361	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$10.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$223.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$85.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$98.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	AMAZON MKTPL R785P8DJ	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$481.62	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	AMAZON MKTPL RY2OM0HS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$836.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	AMAZON MKTPLACE PMTS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	(\$119.96)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$60.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	(\$10.81)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	ICYBREEZE COOLING LLC	4500-EMERGENCY MEDICAL SERVICE	546644-RM-VEHICLES-FLEET	\$689.93	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	MEDLEY PRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$135.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	MEDLEY PRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$868.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	RESTYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$879.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	STRYKER SALES CORP SA	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	(\$15.48)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	WALMART #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$140.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$105.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3551	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	(\$25.99)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3551	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$25.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3551	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$106.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$95.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	AMAZON MKTPL RS1IN57B	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$36.72	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	AMAZON RET FOR T HOU	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$189.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	AMAZON.COM RY1HG2392	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$153.13	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	AMAZON.COM RY6AE0T02	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$138.77	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$600.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,200.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	EB LIMITED LAWN AMP O	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$23.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	NIC FL DEPT OF AGRI	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$153.75	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$13.79	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$78.66	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$0.10	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$0.20	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$166.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$204.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	ROYCEU.COM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$199.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3661	SP 66CBA4	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$70.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	AMZN MKTP US RS07Z2MC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$12.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	CARQUEST 8306	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$47.30)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	CARQUEST 8306	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$44.21	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	CARQUEST 8306	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$47.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	CARQUEST 8306	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$85.46	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	CERTIFIED LABORATORIE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$241.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	JH TECHNOLOGY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$900.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$136.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$272.24	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$358.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	NPC NEW PIG CORP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$988.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	PIONEER RESEARCH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,246.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$345.10	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$175.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$847.45	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$170.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$304.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$341.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$395.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$562.59	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,099.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$133.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$170.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,238.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	4IMPRINT INC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$587.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	AMERICAN ASSOCIATION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$275.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	AMERICAN ATHLETIC UNI	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$943.89	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	BAYAREA AWARDS	4201-AIRPORT ADMINISTRATION	549112-EMPLOYEE AWARDS	\$64.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$9.17	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$10.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$43.42	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	3731	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$70.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	LAPEL PINS PLUS	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$740.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	PINNACLE PROMOTIONS	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$333.64	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	SCALECRAFT LLC NV	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$880.16	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	THE EXECUTIVE ADVERTI	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$498.04	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	WALMART #5845	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$25.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	WINNDIXIE #0541	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$5.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	WINNDIXIE #0541	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$8.67	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3731	WINNDIXIE #0560	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$4.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$47.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$32.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$42.46	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$198.24	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$151.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8.02	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$889.93	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$400.72	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$310.61	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$550.02	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$236.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,526.72	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	SOUTHERN PIPE	0170-COUNTY PARKS	546620-RM-FACILITIES	\$80.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	SOUTHERN PIPE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$21.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	THE TRANE COMPANY	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$738.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	TRANE SUPPLY111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$532.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$192.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$321.33	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3890	CPI INTERNATIONAL	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$444.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3890	ERA A WATERS COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$472.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$29.05	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$248.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3890	THERMOWORKS INC.	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$116.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3890	USABUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$159.79	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3890	USABUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$421.42	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3890	WEIGHT CHECK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$475.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3923	AC HOTEL TALLAHASSEE	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$40.00	24



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V2408135	08/27/2024	BANK OF AMERICA-014799	3923	AC HOTEL TALLAHASSEE	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$127.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	3923	APA FLORIDA	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$460.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$530.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$776.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$941.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$75.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4064	AMAZON MKTPL R73SY2G9	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$214.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4064	AMAZON MKTPL RS6JC4AX	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$188.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4064	AMAZON.COM R79W29GF1	1004-STORMWATER MANAGEMENT	551001-OFFICE SUPPLIES	\$64.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4064	AMAZON.COM RS01T3CU1	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$54.89	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4064	AMAZON.COM RY0N60710	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$7.54	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4064	AMAZON.COM RY7NJ66V1	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$10.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$16.07	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4064	WWW.ABOUTPHASEACADEMY	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$275.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4137	AMAZON MKTPL RJ98R7B8	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$251.21	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4137	AMAZON RET 113781029	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$17.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4137	AMZN MKTP US RJ4RA0ZD	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	\$35.52	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	\$179.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4137	FEDEX79298834	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$24.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4137	FEDEX79987938	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$24.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4137	HCA FL FT WALTONDE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	\$19.39	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$15.29	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$32.08	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$507.46	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4251	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$14.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$95.19	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4251	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$131.64	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.21	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$100.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$232.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4281	AMAZON MKTPL RV0407CU	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$11.45	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US RJ7YE8D2	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$38.55	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$341.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4281	HANNA INSTRUMENTS	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	(\$72.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4281	HANNA INSTRUMENTS US	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$84.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4281	STAPLES INC	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$79.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$114.55	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$30.91	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$61.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$84.31	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$30.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$30.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$61.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$30.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$39.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$30.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4333	AMZN MKTP US RY57Q3LD	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$28.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4333	AMZN MKTP US RY96Y90E	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$348.03	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,023.33	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4350	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$103.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4350	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.05	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4350	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4350	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4350	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.13	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	AMAZON MAR 112868419	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$19.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	AMAZON MAR 112868419	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$21.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	AMAZON MKTPL RS33F04B	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$7.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	AMAZON MKTPL RS8W91FR	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$41.46	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	AMAZON MKTPL RY0Z50Y4	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$299.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	AMAZON MKTPL RY61A3S8	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$37.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	AMAZON MKTPL RY9PE82S	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$62.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	AMAZON MKTPL RY9PE82S	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$101.87	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US RY28A6DY	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$383.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US RY3DL7PO	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$36.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	GITHUB INC.	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$20.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$7.02	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$702.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$65.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$23.04	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$42.78	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$183.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4731	WALMART #0919	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$173.59	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4731	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$70.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4813	SIGNIA BY HILTON BONN	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$17.43)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$54.15	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4845	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$80.01	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$223.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4845	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.02	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4845	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$130.19	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4854	AMAZON MKTPL RJ33L0OD	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$126.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4854	AMZN MKTP US RS84I601	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$70.47	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$59.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4889	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$394.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4889	SHERWIN WILLIAMS 7023	1024-PRISONER BENEFIT	546620-RM-FACILITIES	\$2,243.42	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4889	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.83	24
V2408135	08/27/2024	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$16.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$639.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$68.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$186.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$1,668.07	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	AMAZON MKTPL RS57E6QQ	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,569.17	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	AMZN MKTP US RS8R16NV	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$449.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	BAY CLIMATE CONTROL &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,082.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	BOBCAT OF PENSACOLA	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,725.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	BOBCAT OF PENSACOLA	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$603.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	BOBCAT OF PENSACOLA	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$1,121.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	BTS REMICHELCOMPANYLL	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$3,037.54	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	DMI DELL K12/GOVT	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$139.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	FLOORING AMERICA CRES	1755-UCP - CAPITAL PROJECTS	563778-SEMINOLE COMM CTR	\$1,587.93	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	FRAUD DISPUTE	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	(\$90.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	SQ ALLEGRO LAWN MAIN	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$4,150.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	SQ POTPANS ASPHALT M	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$2,500.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	SUNPASS ACC116438149	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$57.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5001	THE LAKE DOCTORS MOT	0175-TOURIST DISTRICT PARKS	552601-CHEMICAL SUPPLIES	\$200.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	502	MYLDR COM	1001-ENG & ADMIN DEPT	552200-SAFETY SUPPLIES	\$298.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	502	PDHEXPRESS	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$15.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5053	ACCUTECH INSTRUMENTAT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$135.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5053	AMAZON MKTPL R742Y753	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$352.62	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5053	AMAZON MKTPL RJ0ZV838	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$59.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5053	AMAZON.COM R78WX9W71	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$2,566.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5053	AMAZON.COM RS16Z9Y62	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$321.42	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5053	AMAZON.COM RY5CR6GC2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$2,566.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R70LY4VG	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$417.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US RY2IJ64Y	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$417.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5053	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$68.42	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	5053	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$225.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$86.61	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$118.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	BAKER PARTS & SUPPLY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.61	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$153.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$23.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$26.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$77.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$5.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$8.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$6.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$11.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$18.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$42.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$67.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$44.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$45.61	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.14	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$68.10	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$85.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$35.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.89	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$47.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$148.02	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0170-COUNTY PARKS	546620-RM-FACILITIES	\$69.42	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$296.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$67.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$7.46	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$19.75	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$91.17	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$113.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$135.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5203	CONT INST	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$900.00	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	521	AMAZON MKTPL RJ3V32YD	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$58.51	24
V2408135	08/27/2024	BANK OF AMERICA-014799	521	AMAZON MKTPL RJ3V32YD	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$399.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	AMAZON MKTPL R72J672B	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$57.39	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	AMAZON MKTPL RF36B7O8	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$115.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	AMAZON MKTPL RV3I16KU	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$219.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	AMAZON MKTPL RV3I16KU	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$6.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	AMAZON.COM RY1LC43P2	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$229.89	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	AMZN MKTP US RV8ED10Y	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$524.14	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	BASS PRO STORE DESTIN	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$189.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$572.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$903.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	BTS BAYOUCONCRETE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$650.19	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	FERGUSON ENT 1204	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$36.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	GORDON AIR CONDITIONI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$250.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$528.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	INTERNATIONAL TRANSAC	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$1.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,650.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$59.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,648.67	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	SP AMBIENT GLOW TECH	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$137.61	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	SQ BUSINESS PROMOTIO	4301-SOLID WASTE	552100-CLOTHING/WEARING APPAREL	\$815.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$180.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$10.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	UNITED LIGHTING & SUP	1003-TRAFFIC SIGNAL MAINT	546401-RM-HIGHWAY LIGHTING	\$1,027.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	WALMART #0944	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$58.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	526	WM SUPERCENTER #944	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$22.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5323	AMAZON MKTPL RY1201DK	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$16.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$110.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$11.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$9.99)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.65	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.22	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.27	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.03	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.65	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$153.83	24



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V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$270.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$288.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$319.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$368.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$597.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$29.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$91.26	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$266.99)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$5.83)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$266.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$308.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPL R70GX5R6	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$97.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPL RJ1821VE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPL RJ7B060T	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPL RS0YS4CD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPL RS20I06N	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$279.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPL RV4ST2C7	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$278.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPLACE PMTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$129.99)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPLACE PMTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$29.99)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RJ5E00G7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RY1XJ53M	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US RY38G872	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.73	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.24	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$300.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$75.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$30.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.52	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$467.21	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$954.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$409.03	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$219.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$267.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	MAC TOOLS NAVARRE	5200-FLEET OPERATIONS	556105-MACH & EQUIP NON-CAP	\$3,200.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	MB / VOLVO OF PENSACO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,358.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.26	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.27	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.04	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.01	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.79	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.81	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.19	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$167.81	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$177.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.29	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$245.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$503.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$103.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$141.11	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$255.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$260.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$533.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$698.63	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5653	PUBLIX #1303	0102-COUNTY ADMINISTRATOR	549113-RECOGNITION & HOSPITALITY	\$41.54	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5653	SIGNIA BY HILTON BONN	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$208.13)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$21.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$52.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5707	AMAZON MKTPL RF54N4C8	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$35.61	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5707	AMAZON MKTPL RF54N4C8	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$7.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5707	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$5.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$6.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$25.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$125.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5707	STAPLS763757688700000	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$186.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5817	AMAZON MKTPL R75HE380	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$33.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5817	AMAZON MKTPL R79W41PH	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$21.89	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5817	AMAZON MKTPL RY0HJ4PT	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$13.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5817	AMAZON.COM RY34I7C72	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$62.01	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5817	AMAZON.COM RY3H28CG2	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$7.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5829	AIRVOTE SERVICES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$475.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5830	ECO IMPRINT	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$825.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5830	ECO IMPRINT	4301-SOLID WASTE	552100-CLOTHING/WEARING APPAREL	\$1,197.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5830	TERRACYCLE ZERO W	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$2,936.75	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	5958	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$84.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$759.16	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	IN DERLS LOCK AND SA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,369.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.22	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$49.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$67.12	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	(\$8.39)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$7.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$8.39	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.72	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$58.02	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$70.24	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$148.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$226.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$335.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$530.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$6.47	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$8.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$19.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$31.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$32.06	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$51.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$65.02	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$10.46	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$49.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$17.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	LOWES #01782	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$67.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	OREILLY 1283	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$12.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$241.65	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$228.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$247.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6057	IN ACCOUNT EMERALD C	702071-FDOS ST AID LIB 20 (O)	548002-EVENT PROMOTIONAL ACTIVITY	\$150.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6057	STAPLES 0011882	0171-LIBRARY COOPERATIVE	547002-PRINTING & BINDING	\$1.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6120	AEROMECHANICAL LLC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,240.00	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	6120	RADWELL INTERNATIONAL	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$290.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6120	SP UNITED RV	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,333.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6120	SPATCO ENERGY SOLUT	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$10.50)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6120	STANDARD SIGNS INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$355.64	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	\$37.79	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$135.12	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$299.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$139.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$254.41	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$20.20	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$69.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$79.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$648.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6231	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$438.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$223.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6231	WOERNER LANDSCAPEFTW	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$205.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6259	AIRGAS LLC SOUTH SO4	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$150.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6259	AIRGAS LLC SOUTH SO4	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$150.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$249.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$359.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$80.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552500-TOOLS & SMALL IMPLEMENTS	\$34.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6259	LOWES #01782	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$11.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$179.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6259	USPS PO 1157150977	0160-MOSQUITO CONTROL	542001-POSTAGE/FREIGHT CHARGES	\$104.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6259	WALMART #0919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$84.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6259	WM SUPERCENTER #5845	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$182.06	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6290	EWING IRRIGATION PRD	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$59.13	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6290	EWING IRRIGATION PRD	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$1,688.11	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6290	HELMS HAULING AND MAT	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$305.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6290	RACETRACK ACE	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$190.71	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$145.41	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6354	THE UPS STORE 6577	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$121.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6365	AMAZON MAR P.25 MPLS	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$65.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL R79AP4GG	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$128.72	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL RF82P9OO	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$49.19	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL RJ2TV8BA	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$65.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL RS3PY4X4	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$153.15	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL RS5NG1AX	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$32.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL RY2ZV3HB	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$22.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	(\$576.98)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US R72J45U7	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$941.42	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RY5U2868	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$99.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RY6I26N4	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$1,019.97	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US RY7GD5H8	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$1,730.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6365	SEQUEL ELECTRICAL SUP	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$42.07	24
V2408135	08/27/2024	BANK OF AMERICA-014799	638	CRESTVIEW WHOLESAL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$70.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	638	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$121.20	24
V2408135	08/27/2024	BANK OF AMERICA-014799	638	LOWES #01782	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$11.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$62.64	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	AMAZON.COM	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$17.57)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	AMAZON.COM RJ1ZG4ZC0	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$17.57	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	AMAZON.COM RJ9YU5ID2	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$17.57	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US RY6IQ6P8	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$616.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,612.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,885.39	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$402.45	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$26.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$41.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$596.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	FLORIDA SHERIFFS ASSO	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$350.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	GLAZE COMMUNICATIONS	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$294.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$335.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$755.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$234.54	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$332.01	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$402.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	OMNI ORLANDO ONLINE S	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	(\$500.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6411	PUBLIX #1602	1024-PRISONER BENEFIT	549113-RECOGNITION & HOSPITALITY	\$90.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6426	GET TACTICAL SUPPLY	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$48.20	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,080.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6426	MICHAELS #9490	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$29.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6426	MICHAELS #9490	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$194.35	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546645-RM-MOTOR VEHICLE	\$220.35	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,087.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$2,949.67	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3,865.08	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6447	GATLIN LUMBER AND SUP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$339.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6447	GATLIN LUMBER AND SUP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$365.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$505.08	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$94.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$178.88	24



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V2408135	08/27/2024	BANK OF AMERICA-014799	6447	LOWES #01782	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$388.62	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6447	OXI FRESH OF PENSACOL	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$283.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6447	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,200.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6447	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$1,325.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6447	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$29.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6584	AMAZON MKTPL RY85D2A1	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$4.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6584	AMAZON MKTPL RY8IT3SQ	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$9.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6584	SQ OKALOOSA EYE CARE	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$274.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6584	WALMART #0944	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$8.16	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6706	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$29.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6706	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$229.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6706	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$68.14	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$5.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6706	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$16.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6907	INGLEDODD LMGI AWARDS	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$195.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6907	RENAISSANCE NEW YORK	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$38.11)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6991	IN EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$975.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6991	SIGNS GALORE INC	0185-SUPERVISOR ELECTIONS - GF	552013-SIGN MATERIALS	\$111.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	6991	ULINE SHIP SUPPLIES	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$312.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7024	GATLIN LUMBER AND SUP	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$1,050.52	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7121	AMAZON MKTPL RJ1NO7IM	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$55.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7121	AMAZON.COM RS7K08QU0	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$94.22	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7121	AMAZON.COM RV0MG1D1	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$37.22	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7121	AMAZON.COM RV40B1V10	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$19.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7121	AMAZON.COM RV6C97TH1	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$7.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US RV02N8T8	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$48.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7121	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$660.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7121	PRIMO WATER	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$94.69	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$68.96)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.03	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.21	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$923.51	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	COASTAL MACHINERY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$386.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	COASTAL MACHINERY CO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,177.49	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,250.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES PE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.35	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,230.08	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,471.64	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	MAC TOOLS NAVARRE	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$2,390.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$283.05	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,021.11	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7144	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,138.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL R72KZ62V	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$26.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	CROWN PLUMBING LLC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$750.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$120.24	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$40.79	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	NIC OKALOOSA CHD FT W	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$126.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$184.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$380.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$65.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$292.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	THE LAKE DOCTORS MOT	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$200.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	USPS PO 1119200950	0112-FACILITIES MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	\$42.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	USPS PO 1119200950	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$73.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7280	WALMART #0944	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$14.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7312	A TO Z LOCK & SAFE	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$218.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7312	FASTSIGNS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$251.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7312	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$158.93	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7351	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$359.77	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7351	MICROSOFT G053061076	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$13.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AIM CAPITAL SOLUTIONS	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$919.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL R70A42XB	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$34.63	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL R711E9GT	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$270.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL R76L446G	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$62.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RF3XH9OQ	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$137.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RJ44Q71S	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$130.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RJ8FH37R	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$961.11	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RS2GT2G9	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$323.54	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RV0E439K	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$23.39	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RV2OL83G	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$93.58	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RV4A16AO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$117.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RV90R6G6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$312.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RY43H93M	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$80.93	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL RY6XM8B8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$255.11	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON RET 111593623	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$58.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON RET 111593623	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$232.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RF02E3O00	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RJ4I51KY1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RS26V5MM0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$291.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RS68I8P11	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$37.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RS77A9XH2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$114.03	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RV2063A62	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$92.69	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RV3K87H22	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.12	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMAZON.COM RV8J81HD2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$44.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R76XW36C	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$79.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RJ02R9RA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.59	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RJ1RC783	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$117.42	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RJ2YL1EC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$299.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RJ4SQ3SW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$109.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RJ4UI1AD	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$819.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RJ8A08Q1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.77	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RS6ER2N7	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$26.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RS8FK2ZB	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$36.14	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RV0RX2D8	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$160.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RV3E284Y	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$67.52	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RV4C55FA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RV5KN9FC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$339.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RV6PX12V	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$260.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RV82E3WW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$839.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RY3OR24T	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$241.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US RY5RW7PD	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$459.62	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$90.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3,534.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,455.02	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,700.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$795.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3,176.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$250.00	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$750.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,374.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$787.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,246.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,347.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,015.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$1,191.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT1302	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,363.04	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$197.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	GRAINGER	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$738.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	LANDS END BUS OUTFIT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$149.75	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,030.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$211.83	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$374.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$290.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,997.17	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7423	UTILITY TECHNOL	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$449.12	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7492	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$9.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7492	HOBART ESTORE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$411.08	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,875.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,101.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7492	RIDD PEST DESTIN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$300.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7492	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,779.54	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7492	SP WETHEPEOPLEHOLSTE	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$298.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7492	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$225.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7588	ACP INTERNATIONAL INC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$1,449.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7588	AMAZON MARK RV8LH84M	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$79.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7588	AMAZON MKTPL RJ4X328U	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$138.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7588	AMAZON MKTPL RJ4X328U	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$33.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7588	AMAZON MKTPL RJ6DC4Q0	1125-FIBER OPTIC NETWORK	552101-PROTECTIVE APPAREL	\$37.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7588	AMAZON MKTPL RJ6DC4Q0	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$26.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7588	ANIXTERCLARKTRIEDVT	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$115.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7588	HARBOR FREIGHT TOOLS	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$159.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7588	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$74.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7588	SOUTHERN PIPE	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$122.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$90.81	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7627	AMAZON MKTPL RS1E379R	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$17.78	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7627	AMAZON MKTPL RY9JQ8D7	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$94.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7627	AMAZON RET 114269040	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$32.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7627	AMAZON.COM RS28R49Z2	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$12.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7627	AMAZON.COM RYSZ18HCO	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$113.03	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	7627	IN FLORIDA ASSOCIATI	1028-TEEN COURT	555001-TRAINING/EDUCATION EXPENS	\$50.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7627	SQ FRAMES AND THINGS	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$1,567.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7697	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$24.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7712	4TE GREEN CANYON ENVI	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	(\$116.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7712	4TE GREEN CANYON ENVI	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$400.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$256.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7712	LINKEDIN PRE 97511471	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$323.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7712	PAYPAL RACESAFETYT	1125-FIBER OPTIC NETWORK	555001-TRAINING/EDUCATION EXPENS	\$750.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$276.39	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7748	USPS PO 1131200961	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	AMAZON MKTPL RS6H58JQ	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$149.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	CONT INST	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$300.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	CONT INST	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$410.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$40.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$73.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$93.83	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$163.39	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$40.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$73.37	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$93.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$193.55	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	IN DERLS LOCK AND SA	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$383.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	INTL CODE COUNCIL INC	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$292.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$13.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$204.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$68.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$135.53	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$154.06	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$312.77	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$55.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	STAPLS763689613700000	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$451.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$17.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	790	AMERICAN AIR001215604	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$123.67	24
V2408135	08/27/2024	BANK OF AMERICA-014799	790	AMERICAN AIR001216193	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$505.45	24
V2408135	08/27/2024	BANK OF AMERICA-014799	790	HERTZ #0131011	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$18.70)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	790	HERTZ #0131011	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$268.12	24
V2408135	08/27/2024	BANK OF AMERICA-014799	790	JW MARRIOTT TAMPA W S	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,381.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	790	SHERATON HOTELS SAND	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$116.61	24
V2408135	08/27/2024	BANK OF AMERICA-014799	790	SQ BAUMANS TAXI OF F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$45.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$630.64	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8006	ADOBE ADOBE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$239.88	24



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V2408135	08/27/2024	BANK OF AMERICA-014799	8006	ASNA INC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,675.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,838.16	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8006	WWW.ALLPROSYSTEMS.COM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$49.77	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8016	DOUBLETREE ORLANDO	0124-CODE ENFORCEMENT	540002-TRAVEL OUT-OF-COUNTY	(\$57.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8016	USPS KIOSK 1131209550	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$59.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.16	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$22.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8047	PETERMANN CORPORATION	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$557.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	AMAZON MKTPL RJ20S8TW	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$343.21	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	AMAZON MKTPL RV5MG858	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$322.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	AMAZON MKTPL RV9UN4GE	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$36.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	AMAZON MKTPL RY43C7K3	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$35.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$252.46	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$17.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$30.27	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$38.51	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$42.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$79.08	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$94.20	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$124.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$15.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$17.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$43.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$198.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC# 1066	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$4.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	SHI INTERNATIONAL COR	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$1,773.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8062	SHI INTERNATIONAL COR	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$1,773.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8066	AMAZON MKTPL RJ2FG7SU	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$19.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8066	AMAZON MKTPL RY95T6UK	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$20.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8066	FASTSIGNS	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$171.78	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8066	VSC AIRCRAFT MAINTENA	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$416.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	ALLIANCE LAUNDRY SYST	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$677.45	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	AMAZON MKTPL RJ35S1T8	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$11.19	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	AMAZON MKTPL RJ35S1T8	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$67.78	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	AMAZON MKTPL RJ3L31QY	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$1,105.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	AMAZON MKTPL RJ8UC344	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$15.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	AMAZON.COM RS6M93HB1	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$191.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4,465.76	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,779.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$71.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,275.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,136.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$19.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	MIDAMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$898.75	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	MIDAMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,712.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$64.93	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,222.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8112	WM SUPERCENTER #5845	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$35.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPL RJ0T29WO	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPL RJ9RX9RI	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$43.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPL RY30Q01F	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$7.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8353	AMAZON.COM RV94U9DN1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$4.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8353	AMAZON.COM RY35S1E62	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$270.13	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US RV4VZ8RI	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$11.15	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US RV7NX2I6	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$12.04	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8353	BESTBUYCOM80695427722	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$99.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8353	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$68.42	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8353	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$760.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	841	AMZN MKTP US RF0RN9TF	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$464.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$385.20	24
V2408135	08/27/2024	BANK OF AMERICA-014799	841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$973.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,269.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$461.71	24
V2408135	08/27/2024	BANK OF AMERICA-014799	841	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$47.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	841	SQ DESTIN PRINTS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,475.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	841	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$537.18	24
V2408135	08/27/2024	BANK OF AMERICA-014799	854	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$251.35	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8572	ALDI 82033	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$53.41	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8693	IMPRINT.COM	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$446.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8693	PUREBUTTONS.COM LLC	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$266.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8693	PUREBUTTONS.COM LLC	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	(\$266.96)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8814	SQ BROADWAY CAB	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$61.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	AMAZON MKTPL R703J25D	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$75.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	AMAZON MKTPL RS1714AJ	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$992.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	AMAZON RET 113001864	4301-SOLID WASTE	546620-RM-FACILITIES	\$69.61	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	BAY AREA PRINTING & G	1001-ENG & ADMIN DEPT	546050-RM-OFFICE MACHINES	\$1,800.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	COAST PUMP WATER TECH	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,572.77	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$242.00	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2408135	08/27/2024	BANK OF AMERICA-014799	892	GULF ICE SYSTEMS INC	4301-SOLID WASTE	556105-MACH & EQUIP NON-CAP	\$4,058.53	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	HARBOR FREIGHT TOOLS	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$5.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	HARBOR FREIGHT TOOLS	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$105.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$179.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$73.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$204.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$29.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$8.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	SHI INTERNATIONAL COR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$31.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	TEMPLE INC	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$4,372.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$97.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$289.59	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	WM SUPERCENTER #919	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$21.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	WM SUPERCENTER #919	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$23.52	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	WOERNER LANDSCAPEFTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$168.75	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	WOERNER LANDSCAPEFTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$337.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	892	WOERNER LANDSCAPEFTW	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$38.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R77QS82U	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$10.21	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R77QS82U	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$29.51	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL R77QS82U	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$73.77	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RJ0SL1AP	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$28.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RJ5VB237	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$402.71	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RJ7GN08A	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$24.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RJ7GN08A	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$71.37	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RJ7GN08A	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$178.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RJ8N38P4	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$101.24	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RJ8N38P4	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$76.57	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RJ8N38P4	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$9.22	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RJ8N38P4	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$26.64	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RJ8N38P4	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$72.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RJ8N38P4	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$66.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RS5ZF5JZ	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$23.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RS6RB116	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RS6RB116	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$14.22	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RV4AW4U4	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$68.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RV5YF3WO	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$19.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RY57E4CT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$99.19	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RY5IT82K	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$50.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RY5IT82K	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$4.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RY5IT82K	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$13.00	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RY5IT82K	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$32.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RY8PO93Y	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$26.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPLACE PMTS	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$26.85)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON RETA FM SUPPL	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$63.52	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RF0P99O20	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$532.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RJ6LR15S0	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$264.14	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RS3567M11	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$5.04	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMAZON.COM RS3567M11	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$9.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RF3FC8CZ	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$8.54	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RF3FC8CZ	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$24.69	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RF3FC8CZ	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$61.72	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RJ0IQ9IE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$120.64	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RS0DM8AB	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$74.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RS7IE5RF	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.45	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RS9OZ7Q4	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$34.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RV8FO8QD	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$164.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RY3K74YL	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$43.66	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RY3K74YL	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$124.75	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RY3K74YL	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$81.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RY6FA3TJ	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$300.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	ARMAGEDDON TURBO SYST	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$300.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$70.73	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	DO MY OWN	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$2,002.12	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$2,568.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$541.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	FASTOOL INC	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$8.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	FASTOOL INC	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$25.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	FASTOOL INC	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$16.57	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	FENCESCREEN LLC	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$349.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GALETON	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$8.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GALETON	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$9.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GALETON	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$24.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GALETON	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$28.49	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GALETON	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$61.62	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GALETON	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$71.21	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$571.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$51.47	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$148.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$371.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GRAINGER	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$174.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GRAINGER	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$503.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	GRAINGER	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$1,258.72	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$104.76	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$40.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$119.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$354.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	ILIKENEW	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$24.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	ILIKENEW	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$8.75	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	ILIKENEW	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$16.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$32.83	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$613.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$3,412.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	LOWES #00907	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$918.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	NATIONAL EVERYTHING W	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$156.78	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	S&S WORLDWIDE INC.	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$3,563.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$175.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$432.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$937.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,010.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$328.25	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$505.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$656.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$176.75	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$353.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$670.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$399.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$35.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$103.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$259.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	VULCAN INC.	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$897.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	YARDPARTS	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$425.17	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	YARDPARTS	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$38.26	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	YARDPARTS	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$110.54	24
V2408135	08/27/2024	BANK OF AMERICA-014799	8972	YARDPARTS	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$276.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9003	BUY101.COM WEBSTORE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$273.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9003	FS TECHSMITH	0186-ELECTION EXPENSES - GF	552801-COMPUTER SOFTWARE	\$10.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9003	FS TECHSMITH	0186-ELECTION EXPENSES - GF	552801-COMPUTER SOFTWARE	\$49.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9003	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$121.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9003	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$150.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9091	AMAZON.COM RY7IA9411	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$87.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9091	AMZN MKTP US RJ8D06RE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$16.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9091	CONSOLIDATED ACE & SU	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$12.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9091	IN 410 MEDICAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,515.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9091	INTERNATIONAL TRANSAC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$2.28	24



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V2408135	08/27/2024	BANK OF AMERICA-014799	9091	KAHOOT! ASA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$228.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$26.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$150.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9091	SYMBIO CORP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$103.22	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9154	CONSOLIDATED ACE & SU	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$74.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$19.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$9.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$26.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$64.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	AMAZON.COM R73PH5UL2	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$57.16	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	AMAZON.COM RV00B13Z0	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$47.49	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	CARQUEST 8306	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$20.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$92.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$23.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$65.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	EREPLACEMENTPARTS.COM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$67.37	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	FLORIDA TRANSCOR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,870.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$165.37	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$451.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,003.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	MCMASTERCARR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$150.11	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	MCMASTERCARR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$168.41	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$4,362.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	VACUUM TRUCK SALES AN	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$236.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$84.14	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9177	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$79.03	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9177	HOLLAND PUMP COMPANY	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$4,140.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9177	HYDRASERVICE INC ROBE	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$2,845.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$48.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$273.52	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,647.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,683.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9177	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$517.49	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9177	WM SUPERCENTER #5845	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$199.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9177	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$398.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	AMAZON MKTPL RY6U37K2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$490.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	AMAZON.COM RY2I16VB2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$161.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$348.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$523.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,760.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,946.12	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,600.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$736.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$140.48	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$154.55	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$197.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$248.52	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$477.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$549.20	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$624.30	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,611.93	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,706.82	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,868.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,366.93	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,450.14	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,535.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,852.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,966.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$224.04	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$432.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$665.50	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$828.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$949.40	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$100.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	USABBLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$148.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$317.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9377	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$35.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9388	AMAZON MKTPL RS4FW6EE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$16.49	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9388	WHITEPAGES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$30.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9388	WHITEPAGES	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$101.45	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9502	AMAZON MKTPL R762O4MG	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$226.83	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9502	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$112.04	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9502	WALMART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$21.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MAR 113376676	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$26.69	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MAR 113376676	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$100.71	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MAR 113631922	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$241.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL R74943X3	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$12.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RJ1C680E	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$12.68	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RJ3HV3W8	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$20.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RJ3OD1UJ	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$7.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RS6LA0AE	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$250.21	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RS8NI2HM	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$75.52	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RV6FS5PZ	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$41.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RY03A0GR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$9.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RY1DR5EE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$9.99	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RY1XJ2E9	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$102.11	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RY3TQ3DZ	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$346.63	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RY4WE15E	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$42.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RY4YV9P4	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$13.29	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RY4YV9P4	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$5.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RY5WR0HD	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$43.97	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RY5WR0HD	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$241.33	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RY85U8LE	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$15.91	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL RY9FW8EW	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$15.83	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON.COM RS56Y8DH0	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$20.07	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON.COM RY17Q2PD1	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$6.69	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMAZON.COM RY17Q2PD1	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$165.72	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RY04S7VC	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$23.12	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RY0ER5XO	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$12.71	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RY2FX4QI	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$143.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RY67A6QQ	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$71.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RY6L66D9	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$13.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US RY8O5424	1173-3RD TDT-C.C. O & M	552200-SAFETY SUPPLIES	\$35.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	CENTIMARK CORPORATION	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$3,717.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	CHARTHOUSE	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$1,223.88	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$304.66	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$107.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	DAYTIMER US	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$58.54	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	DNH GODADDY#319323085	1410-OKALOOSA COUNTY TOURISM	548020-WEBITE DEV & MAINTENANCE	\$35.16	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	DNH GODADDY#320679325	1410-OKALOOSA COUNTY TOURISM	548020-WEBITE DEV & MAINTENANCE	\$44.34	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	DNH GODADDY#322034876	1410-OKALOOSA COUNTY TOURISM	548020-WEBITE DEV & MAINTENANCE	\$110.85	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$832.36	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	552013-SIGN MATERIALS	\$2,196.15	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	563502-SHALIMAR BRDG WATRFRT PK	\$558.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$334.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$334.94	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1418-CITY OF SHALIMAR	581716-CITY OF SHALIMAR	\$111.65	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$30.69	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$229.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	IN AEROCLAVE LLC	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$95.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	IN STRUTHERS RECREAT	1410-OKALOOSA COUNTY TOURISM	563590-OTHER IMPROVEMENTS	\$1,139.01	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	LANDS END	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$10.32)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	LANDS END	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$157.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	LOWES #00907	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$75.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$776.41	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	MAGNUM ELECTRONICS IN	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	\$54.65	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	MOBILEONE	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	\$4,198.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$120.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$139.35	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$85.47	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$211.42	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$735.78	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	9548	PETERMANN CORPORATION	1173-3RD TDT-C.C. O & M	548002-EVENT PROMOTIONAL ACTIVITY	\$2,665.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	ROLLKALL T OKALOOSA	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$186.17	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	ROLLKALL T OKALOOSA	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$189.54	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	ROLLKALL T OKALOOSA	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$231.66	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$40.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$48.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$608.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$1,128.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$1,640.64	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$41.15	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$135.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$158.90	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$189.96	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$413.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	THE WEBSTAURANT STORE	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$1,589.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	TRASHCANSUNLIMITED	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$652.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$95.00)	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$19.10	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$112.37	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$131.09	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$502.33	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$625.43	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$400.44	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$698.38	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$609.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$17.74	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9548	WISCONSIN CENTER DIST	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$988.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9555	CRESTVIEW RENTAL SERV	1002-ROAD MAINTENANCE	544640-R/L-EQUIPMENT	\$85.80	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9555	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$99.28	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9555	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$137.62	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9555	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$191.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9555	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$17.64	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$164.20	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	BAKER PARTS & SUPPLY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.58	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$116.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$64.48	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$21.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	MAYER 305	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$334.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$36.60	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.77	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$24.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$362.23	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$123.66	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$46.67	24

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V2408135	08/27/2024	BANK OF AMERICA-014799	9639	SHEPPARD ELECTRIC MOT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$704.11	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9639	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$30.61	24
V2408135	08/27/2024	BANK OF AMERICA-014799	964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,408.86	24
V2408135	08/27/2024	BANK OF AMERICA-014799	964	VULCAN MATERIALS B2B	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$826.19	24
V2408135	08/27/2024	BANK OF AMERICA-014799	964	VULCAN MATERIALS B2B	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$860.70	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9681	AMAZON.COM R77OI5SL1	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$16.92	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9681	GILMORE	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$147.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$41.99	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$123.87	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	AMAZON MKTPL R727S5SQ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$169.05	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	AMAZON MKTPL R76JE47L	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$162.06	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	AMAZON MKTPL R79X917R	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$24.57	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	AMAZON MKTPL RY01D7QT	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$4,002.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	AMAZON RET 114559655	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$289.56	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	AMAZON.COM RY2FW5IX0	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$316.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	AMZN MKTP US RY7A701U	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$261.84	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$906.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$4,156.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,360.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$4,365.26	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	GALCO MOTO	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$268.05	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$36.26	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	PLCCABLESIN	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$399.98	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	PLCCABLESIN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$429.95	24
V2408135	08/27/2024	BANK OF AMERICA-014799	977	SP PLC DIRECT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,772.00	24
V2408135	08/27/2024	BANK OF AMERICA-014799	978	AMAZON MKTPL RY58L38U	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$213.76	24
V2408135	08/27/2024	BANK OF AMERICA-014799	978	PROMOTIONS NOW	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$1,795.20	24
V2408135	08/27/2024	BANK OF AMERICA-014799	984	AMAZON MKTPL R74MU4D2	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$772.63	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9841	AMERICAN ATHLETIC UNI	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$120.32	24
V2408135	08/27/2024	BANK OF AMERICA-014799	9941	BUDGET RENT A CAR	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$1,091.67	24
V2408136	08/28/2024	ESO SOLUTIONS-20230007	ESO145763	DORCAS FD SEP24	0129-OK CO FIRE DISTRICT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$255.25	24
V2408161	08/29/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	R75180	JULY 2024 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$16,999.16	24
V2408162	08/29/2024	ALLYSON OURY-EMP0198	3545426	8/9-13/24 SETTLEMENT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$273.00	24
V2408163	08/29/2024	ANCHORS SMITH GRIMSLEY PLC-22100012	68260	POSTAGE SCHOOL BOARD	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$1,153.11	24
V2408168	08/29/2024	B&C FIRE SAFETY INC-001561	INS115758	ARPT CONTROL TOWER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$275.00	24
V2408171	08/29/2024	BASKERVILLE DONOVAN INC-21900093	45763	TO1 JERICO RDWY	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$21,112.50	24
V2408174	08/29/2024	BOUND TREE MEDICAL LLC-20202642	85453089	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$922.91	24
V2408174	08/29/2024	BOUND TREE MEDICAL LLC-20202642	85456140	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$120.18	24
V2408174	08/29/2024	BOUND TREE MEDICAL LLC-20202642	85456141	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$247.88	24



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V2408174	08/29/2024	BOUND TREE MEDICAL LLC-20202642	85456142	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$797.16	24
V2408174	08/29/2024	BOUND TREE MEDICAL LLC-20202642	85459843	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,473.66	24
V2408175	08/29/2024	C W ROBERTS CONTRACTING INC-20101504	103614	102740/102803-5	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$2,739.00	24
V2408175	08/29/2024	C W ROBERTS CONTRACTING INC-20101504	122077	102740/102805	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$20,899.47	24
V2408175	08/29/2024	C W ROBERTS CONTRACTING INC-20101504	122077	38196/38201	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$1,138.68	24
V2408175	08/29/2024	C W ROBERTS CONTRACTING INC-20101504	122255	102748	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$6,388.05	24
V2408175	08/29/2024	C W ROBERTS CONTRACTING INC-20101504	122256	102763	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$8,159.44	24
V2408175	08/29/2024	C W ROBERTS CONTRACTING INC-20101504	122257	38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$193.33	24
V2408175	08/29/2024	C W ROBERTS CONTRACTING INC-20101504	122258	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,708.48	24
V2408178	08/29/2024	CINTAS CORPORATION-22100034	4202515610	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2408178	08/29/2024	CINTAS CORPORATION-22100034	4202515670	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.23	24
V2408178	08/29/2024	CINTAS CORPORATION-22100034	4202515761	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$114.65	24
V2408180	08/29/2024	CITY OF FORT WALTON-001927	38296	WS LEASE	4101-WATER & SEWER-OPERATING	544620-R/L-BUILDINGS	\$1.00	24
V2408181	08/29/2024	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$162.50	24
V2408188	08/29/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300159	SUNSET 8/19-9/18/24	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$136.45	24
V2408188	08/29/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300159	SUNSET 8/19-9/18/24	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$73.48	24
V2408193	08/29/2024	SHEILA O DUNNING-20202925	3575130	7/11-24/24 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$172.43	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160179	BEND, 12", 11-1/4 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$129.16	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160179	BEND, 12", 22-1/2 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$68.13	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160179	BEND, 12, 45 DEGREE, D.I.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$80.19	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160179	CAP, 12", D.I., M.J. TYLE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$10.69	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160179	PIPE, 12", D.I. CLASS 350	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$957.96	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160179	PIPE, 12", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$12,943.31	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160179	PLUG, 12" D.I., M.J. TYLE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$32.74	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160179	TEE 12" X 6", D.I., M.J.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$248.66	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160179	TEE, 12" D.I., M.J. TYLER	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$129.72	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160183	BEND, 12", 11-1/4 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$101.75	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160183	BEND, 12", 22-1/2 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$53.67	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160183	BEND, 12, 45 DEGREE, D.I.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$63.17	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160183	CAP, 12", D.I., M.J. TYLE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$8.42	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160183	PIPE, 12", D.I. CLASS 350	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$754.63	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160183	PIPE, 12", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$10,196.15	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160183	PLUG, 12" D.I., M.J. TYLE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$25.79	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160183	TEE 12" X 6", D.I., M.J.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$195.89	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2160183	TEE, 12" D.I., M.J. TYLER	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$102.19	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2161532	BEND, 12", 11-1/4 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$9.29	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2161532	BEND, 12", 22-1/2 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$4.90	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2161532	BEND, 12, 45 DEGREE, D.I.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$5.77	24

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V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2161532	CAP, 12", D.I., M.J. TYLE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$0.77	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2161532	PIPE, 12", D.I. CLASS 350	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$68.92	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2161532	PIPE, 12", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$931.17	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2161532	PLUG, 12" D.I., M.J. TYLE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$2.36	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2161532	TEE 12" X 6", D.I., M.J.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$17.89	24
V2408194	08/29/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2161532	TEE, 12" D.I., M.J. TYLER	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$9.33	24
V2408195	08/29/2024	ERMC AVIATION LLC-22000074	INV74602	VPS JULY 2024	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$27,223.22	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15455021	BELL JOINT RESTRAINT, 12"	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$611.58	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15455021	BELL JOINT RESTRAINT, 12"	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$803.93	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15455021	FIRE HYDRANT, 6", 3-WAY,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$4,784.34	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15455021	MEGA LUG 6" FOR D.I. PIPE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$85.04	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15455021	MEGA-LUG 12" FOR D.I. PIP	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$180.85	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15455021	MEGA-LUG, 12" FOR C-900,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,769.75	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15455021	PIPE, 6", D.I., CLASS 350	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$392.76	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15455021	PLUG VALVE, 24", M.J. FUL	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$20,751.11	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15455021	VALVE BOX COLLAR, CONCRET	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$76.92	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15455021	VALVE BOX, 18"-24" W"WAT	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$320.51	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15455021	VALVE, 12", AFC 2500 SERI	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$7,276.34	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15455021	VALVE, 6" , AFC 2500 SERI	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$2,506.60	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15467201	GATE VALVE, 4" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$389.14	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15467201	GATE VALVE, 4" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$371.92	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15467201	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$259.41	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15467201	GATE VALVE, 6", MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,031.89	24
V2408198	08/29/2024	FERGUSON ENTERPRISES INC-20300333	15467201	GATE VALVE, 8" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$395.21	24
V2408206	08/29/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23373	TO1 TECH PROD SVC	702045-USDOT FY20 CARES ACT 5307	552801-COMPUTER SOFTWARE	\$1,200.60	24
V2408206	08/29/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23539	TO1 WS CAT 6	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$3,065.87	24
V2408211	08/29/2024	HDR ENGINEERING INC-014984	1200632277	TO2 CIP LIFT STATION	4125-SEWER CONSTRUCTION	563536-LIFT STATION & FM UPGRADE	\$4,287.00	24
V2408211	08/29/2024	HDR ENGINEERING INC-014984	1200646332	NW CV BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$2,675.00	24
V2408212	08/29/2024	HORIZONS OF OKALOOSA COUNTY INC-000428	JUL24	JULY 2024 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00	24
V2408216	08/29/2024	JD PEACOCK II CLERK OF COURT-006052	2428155	PW RECORDING FEE	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$19.20	24
V2408218	08/29/2024	JENNIFER ADAMS-EMP0135	3538006	7/16-19/24 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$208.00	24
V2408218	08/29/2024	JENNIFER ADAMS-EMP0135	3538287	8/11-14/24 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$147.00	24
V2408220	08/29/2024	L3HARRIS TECHNOLOGIES INC-21000395	93436985	AUG 2024	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$792.00	24
V2408220	08/29/2024	L3HARRIS TECHNOLOGIES INC-21000395	93436985	AUG 2024	0128-BEACH PARK RANGER PROGRAM	541010-COMMUNICATIONS SERVICE	\$126.00	24
V2408220	08/29/2024	L3HARRIS TECHNOLOGIES INC-21000395	93436985	AUG 2024	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$180.00	24
V2408220	08/29/2024	L3HARRIS TECHNOLOGIES INC-21000395	93436985	AUG 2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$9.00	24
V2408222	08/29/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	041820	H RODRIGUEZ 8/10/2024	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24
V2408222	08/29/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	042001	H RODRIGUEZ 8/17/2024	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24

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V2408223	08/29/2024	MANSFIELD OIL CO INC-20402014	25604930	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,578.91	24
V2408223	08/29/2024	MANSFIELD OIL CO INC-20402014	25604931	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,440.04	24
V2408223	08/29/2024	MANSFIELD OIL CO INC-20402014	25607521	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,375.09	24
V2408223	08/29/2024	MANSFIELD OIL CO INC-20402014	25639432	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,556.33	24
V2408224	08/29/2024	MARGARET STEWART-EMP0446	3575125	7/30/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$43.54	24
V2408228	08/29/2024	MOTT MACDONALD CONSULTANTS-20400265	502409360	TO18 LIVE OAK CHURCH	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$32,469.00	24
V2408233	08/29/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429383	W/E 8/24/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$42.66)	24
V2408233	08/29/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429384	W/E 8/24/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$209.58	24
V2408233	08/29/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429385	W/E 8/24/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,746.12	24
V2408233	08/29/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429386	W/E 8/24/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$179.64	24
V2408233	08/29/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429388	W/E 8/24/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,751.22	24
V2408236	08/29/2024	ONEBLOOD INC-20240098	INV00000002929067	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$280.08	24
V2408236	08/29/2024	ONEBLOOD INC-20240098	REQ2421883	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$781.54	24
V2408237	08/29/2024	PANHANDLE ANIMAL-003831	OKA724	JULY 2024 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00	24
V2408238	08/29/2024	POLYENGINEERING INC-003365	20477	TO9 4/1-6/30/2024	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$19,317.50	24
V2408240	08/29/2024	RENAE HARRISON-EMP0372	3578207	8/8/2024 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$34.84	24
V2408241	08/29/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150104	TO10 GA TAX REHAB PRE	742342-FDOT TXWYS DES ARPT (C)	563490-OTHER IMPROVEMENTS	\$5,625.00	24
V2408242	08/29/2024	ROBERT ROGERS-EMP00400	3545785	8/9-13/24 SETTLEMENT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$273.00	24
V2408243	08/29/2024	RTR FINANCIAL SERVICES INC-22000067	0080975	WS JUL24 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$128.44	24
V2408249	08/29/2024	TRACY STAGE-EMP00041	3545748	8/9-13/24 SETTLEMENT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$415.15	24
V2408252	08/29/2024	CHRISTOPHER D TANNER MD PA-015093	1022051	JULY 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,000.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	518951	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$300.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	525136	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,200.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	530545	FM ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,302.49	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	530889	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	530896	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	531043	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	532472	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	536419	FM ALARM SVC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$101,000.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	536470	FM ALARM SVC	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$23,000.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	536509	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,935.52	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	536540	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	536660	FM ALARM SVC	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$21,000.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	538969	FM ANNUAL ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$450.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	540140	FM ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	540751	FM ANNUAL ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$450.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	540753	FM ANNUAL ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$450.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	540989	FM ANNUAL ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$450.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	540990	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,100.00	24

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V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	541461	FM ANNUAL ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$450.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	541599	FM ANNUAL ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$450.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	541790	FM ALARM SVC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,157.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	543826	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	(\$1,200.00)	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	543827	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,200.00	24
V2408254	08/29/2024	THE HILLER COMPANIES, LLC-20230147	544235	FM INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$339.50	24
V2408255	08/29/2024	WEST PUBLISHING CORPORATION DBA-21300983	850547099	LAW LIB 7/1-31/2024	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$393.21	24
V2408256	08/29/2024	TRUCK EQUIPMENT SALES INC-002656	5432	REMOVAL OF EXISTING AND I	5200-FLEET OPERATIONS	564102-GENERAL GOVERNMENT EQUIP	\$18,185.00	24
V2408262	08/29/2024	LARRY WILLIAMS-010461	3575996	7/17-24/24 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$49.34	24