

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2501680	12/02/2024	EMS REFUND-EMS00236	118565	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$227.72	25
2501681	12/02/2024	EMS REFUND-EMS03646	128280	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$386.06	25
2501682	12/02/2024	EMS REFUND-EMS03519	127059	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.27	25
2501683	12/02/2024	EMS REFUND-EMS03696	128452	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$107.06	25
2501684	12/02/2024	EMS REFUND-EMS03648	113934	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$662.38	25
2501684	12/02/2024	EMS REFUND-EMS03648	120229	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$188.00	25
2501684	12/02/2024	EMS REFUND-EMS03648	135104	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$167.44	25
2501685	12/02/2024	EMS REFUND-EMS03697	137331	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$120.00	25
2501686	12/02/2024	EMS REFUND-EMS03602	134810	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$106.88	25
2501687	12/02/2024	EMS REFUND-EMS03698	130035	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00	25
2501688	12/02/2024	EMS REFUND-EMS03699	133009	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$338.00	25
2501689	12/02/2024	EMS REFUND-EMS03700	122059	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$101.16	25
2501690	12/02/2024	EMS REFUND-EMS03622	128358	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$192.73	25
2501690	12/02/2024	EMS REFUND-EMS03622	64535	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.76	25
2501690	12/02/2024	EMS REFUND-EMS03622	68659	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$36.89	25
2501690	12/02/2024	EMS REFUND-EMS03622	70438	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.99	25
2501690	12/02/2024	EMS REFUND-EMS03622	82131	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$28.22	25
2501691	12/02/2024	EMS REFUND-EMS03169	116756	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$604.15	25
2501692	12/02/2024	EMS REFUND-EMS03363	113068	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$62.00	25
2501692	12/02/2024	EMS REFUND-EMS03363	113248	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$59.14	25
2501692	12/02/2024	EMS REFUND-EMS03363	114397	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.24	25
2501692	12/02/2024	EMS REFUND-EMS03363	114611	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$208.92	25
2501692	12/02/2024	EMS REFUND-EMS03363	115290	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$59.14	25
2501692	12/02/2024	EMS REFUND-EMS03363	116529	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$111.17	25
2501692	12/02/2024	EMS REFUND-EMS03363	117919	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$59.14	25
2501692	12/02/2024	EMS REFUND-EMS03363	120078	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$104.50	25
2501692	12/02/2024	EMS REFUND-EMS03363	120496	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.34	25
2501692	12/02/2024	EMS REFUND-EMS03363	120547	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.34	25
2501692	12/02/2024	EMS REFUND-EMS03363	123783	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$59.32	25
2501692	12/02/2024	EMS REFUND-EMS03363	125932	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.77	25
2501692	12/02/2024	EMS REFUND-EMS03363	126300	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$63.81	25
2501692	12/02/2024	EMS REFUND-EMS03363	126855	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.77	25
2501692	12/02/2024	EMS REFUND-EMS03363	127260	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.95	25
2501692	12/02/2024	EMS REFUND-EMS03363	131271	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$156.95	25
2501692	12/02/2024	EMS REFUND-EMS03363	83196	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$118.46	25
2501692	12/02/2024	EMS REFUND-EMS03363	92499	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.16	25
2501693	12/02/2024	EMS REFUND-EMS03701	129079	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$521.97	25
2501694	12/02/2024	EMS REFUND-EMS01961	116849	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$342.65	25
2501695	12/02/2024	EMS REFUND-EMS03295	114449	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$266.50	25

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2501695	12/02/2024	EMS REFUND-EMS03295	120410	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$565.79	25
2501695	12/02/2024	EMS REFUND-EMS03295	121900	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$185.74	25
2501695	12/02/2024	EMS REFUND-EMS03295	128367	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$499.79	25
2501695	12/02/2024	EMS REFUND-EMS03295	136307	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$270.88	25
2501695	12/02/2024	EMS REFUND-EMS03295	94967	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$374.15	25
2501696	12/02/2024	EMS REFUND-EMS03311	100514	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$398.12	25
2501696	12/02/2024	EMS REFUND-EMS03311	124308	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$161.86	25
2501696	12/02/2024	EMS REFUND-EMS03311	132482	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$201.95	25
2501696	12/02/2024	EMS REFUND-EMS03311	77283	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$264.56	25
2501696	12/02/2024	EMS REFUND-EMS03311	85776	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$327.11	25
2501697	12/02/2024	EMS REFUND-EMS00818	107067	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.46	25
2501697	12/02/2024	EMS REFUND-EMS00818	91504	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.60	25
2501697	12/02/2024	EMS REFUND-EMS00818	92838	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.03	25
2501699	12/05/2024	ALMARANTE FIRE DISTRICT-20301127	112024	DORCAS FIRE COVERAGE	0129-OK CO FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	\$636.19	25
2501700	12/05/2024	RICHARD ARMSTRONG-EMP0222	3588096	11/18-20/2024 STTLMNT	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$9.00	25
2501701	12/05/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 10/18-11/17/2024	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,663.98	25
2501701	12/05/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 10/18-11/17/2024	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$184.22	25
2501701	12/05/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 10/18-11/17/2024	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$180.67	25
2501702	12/05/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 10/18-11/17/2024	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.38	25
2501704	12/05/2024	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$27.25	25
2501706	12/05/2024	BAY PEST CONTROL COMPANY INC-22100045	435025	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	25
2501706	12/05/2024	BAY PEST CONTROL COMPANY INC-22100045	435086	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	25
2501706	12/05/2024	BAY PEST CONTROL COMPANY INC-22100045	435088	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	25
2501706	12/05/2024	BAY PEST CONTROL COMPANY INC-22100045	435089	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	25
2501706	12/05/2024	BAY PEST CONTROL COMPANY INC-22100045	435092	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	25
2501706	12/05/2024	BAY PEST CONTROL COMPANY INC-22100045	435093	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	25
2501707	12/05/2024	BEARD EQUIPMENT COMPANY-001552	26995	2023 JOHN DEERE 210 P-TIE	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$239,444.00	25
2501709	12/05/2024	BOZARD FORD COMPANY-21800076	270005	F-350 SUPER DUTY SUPER CA	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$80,181.00	25
2501713	12/05/2024	CENTRALSQUARE TECHNOLOGIES LLC-22100183	425125	NAVLINE 12/1/24-9/30/	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$104,322.27	25
2501714	12/05/2024	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 11/16-12/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,080.86	25
2501714	12/05/2024	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 11/17-12/16/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$735.00	25
2501716	12/05/2024	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$80.98	25
2501716	12/05/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$16,726.56	25
2501717	12/05/2024	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$24.03	25
2501719	12/05/2024	CLEAN EARTH OF ALABAMA INC-22000046	537949	GASDEN CO COLLECT CTR	742472-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$5,260.63	25
2501719	12/05/2024	CLEAN EARTH OF ALABAMA INC-22000046	537954	JACKSON CO RECYC CTR	742474-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$7,830.13	25
2501719	12/05/2024	CLEAN EARTH OF ALABAMA INC-22000046	540272	FRANKLIN CO RECYC CTR	742471-FDEP COOP FRANKLIN (O)	534395-CS-RECYCLING	\$18,996.75	25
2501721	12/05/2024	COPY PRODUCTS COMPANY-010240	2352829	PD 12/1-31/2024	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$614.38	25
2501722	12/05/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 11/13-12/12/2024	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96	25

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2501723	12/05/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 11/18-12/17/2024	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98	25
2501724	12/05/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 11/21-12/20/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99	25
2501725	12/05/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022391301	CRT 11/11-12/10/2024	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	\$811.00	25
2501726	12/05/2024	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 11/25-12/24/2024	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06	25
2501727	12/05/2024	COPY PRODUCTS COMPANY-20240036	37832781	JUDI 11/1-30/2024	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	\$455.97	25
2501728	12/05/2024	CSM IN TRUST FOR USAA-CP000372	CLAIM PAYMENT	USAA 016681295-801	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$7,960.33	25
2501729	12/05/2024	DAIKIN APPLIED AMERICAS INC-21700080	3480082	WS 11/12-18/2024	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$61,392.11	25
2501730	12/05/2024	DASHER TECHNOLOGIES-20240187	INV0223608	CT ADMIN SUBSCRIPT	1035-COURT ADMINISTRATION - IT	552801-COMPUTER SOFTWARE	\$3,821.04	25
2501731	12/05/2024	DEERE & COMPANY-20300902	117682233	216ETC JOHN DEERE Z930M Z	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$13,713.29	25
2501732	12/05/2024	DIANA L CERRA D/B/A-012813	6861	UNIFORMS/EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$729.60	25
2501733	12/05/2024	DIRECTV-20300170	076206320	WS 11/27-12/26/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$108.99	25
2501734	12/05/2024	EMERALD COAST CHILDREN'S ADVOCACY-20302162	DEC 2024	DEC 2024 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00	25
2501737	12/05/2024	ESI ACQUISITION INC-21800146	INVEST6508	SOFTWARE 1/1-12/31/25	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$803.88	25
2501737	12/05/2024	ESI ACQUISITION INC-21800146	INVEST6508	SOFTWARE 1/1-12/31/25	0121-EMERGENCY MANAGEMENT	546900-RM-TECHNICAL SUPT SERVICE	\$2,411.64	25
2501738	12/05/2024	FADCP-20200327	REISSUE CK	CK#2501000 REISSUE	1031-DRUG ABUSE TRUST	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00	25
2501740	12/05/2024	FIRST NATIONAL LAND TITLE CO INC-21700105	1	5350 JERICHO RD	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$250.00	25
2501741	12/05/2024	FL DOH-BUREAU OF RADIATION CONTROL-20100003	429613L1	WS ANNUAL/RECLAM FEE	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$909.37	25
2501741	12/05/2024	FL DOH-BUREAU OF RADIATION CONTROL-20100003	429613L1	WS ANNUAL/RECLAM FEE	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$307.58	25
2501743	12/05/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2115055606	218T MAIN ST RADIOTWR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$390.49	25
2501744	12/05/2024	FT WALTON BCH MED CNTR INC-000325	GL581981	DEC 2024 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84	25
2501745	12/05/2024	GALLS LLC-006210	029712652	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$144.50	25
2501746	12/05/2024	GANNETT MEDIA CORP-22100159	0006745208	10677641	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$153.90	25
2501747	12/05/2024	GIOS PAINTING-CP000371	CLAIM PAYMENT	VA2024-19	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$422.65	25
2501749	12/05/2024	GREEN CANYON ENVIRONMENTAL LLC-22000105	683	C&D/ENV FEE	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$696.00	25
2501752	12/05/2024	INFOSEND INC-22100077	274350	OCT24 UTIL BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$17,369.07	25
2501753	12/05/2024	INFRASTRUCTURE CONSULTING &-21800190	23620304	VPS BAG CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$34,163.50	25
2501758	12/05/2024	LANDRUM AND BROWN INC-21900140	47900606	TO19 PFC APP #9 PREP	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,780.00	25
2501761	12/05/2024	RYAN MCCURLEY-EMP0180	3588102	11/18-20/2024 STTLMNT	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$9.00	25
2501762	12/05/2024	MOHAWK VALLEY MINING, LLC-20230016	5071	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$9,900.75	25
2501762	12/05/2024	MOHAWK VALLEY MINING, LLC-20230016	5096	118002-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,547.84	25
2501764	12/05/2024	MRD ASSOCIATES, INC.-21301380	4298	TO5 LAKE CLYDE ENTRAN	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$414.98	25
2501764	12/05/2024	MRD ASSOCIATES, INC.-21301380	4298	TO5 LAKE CLYDE ENTRAN	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$427.54	25
2501764	12/05/2024	MRD ASSOCIATES, INC.-21301380	4298	TO5 LAKE CLYDE ENTRAN	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$414.98	25
2501765	12/05/2024	NETWORK COMMUNICATIONS OF NW FL-20240127	307777	BACKUP 12/1-31/2024	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$105.00	25
2501766	12/05/2024	NI GOVERNMENT SERVICES INC-21200612	24103116111	OCT 2024 SVC	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$171.76	25
2501770	12/05/2024	OKALOOSA GAS DISTRICT-003198	314025117448	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$36,110.54	25
2501771	12/05/2024	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRAMISIT WAY	702442-USDOF FTA 5307 TRNST (O)	543005-UTILITIES-GAS	\$38.25	25
2501773	12/05/2024	UDECOR INC-20250035	728737	CHANGE ORDER - 1	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$12,793.75	25

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2501773	12/05/2024	UDECOR INC-20250035	728737	CHANGE ORDER - 1	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$17,264.00	25
2501774	12/05/2024	REPUBLIC SERVICES INC #463-21500078	0463000211593	ECCC 11/1-30/2024	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,695.39	25
2501775	12/05/2024	SERVICE WING ORGANIC SOLUTIONS LLC-20230020	INV376	ANNUAL SERVICE AGREEMENT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$5,887.50	25
2501776	12/05/2024	SHEPPARD SERVICES LLC-20230116	RI4061	WS TDI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$9,899.08	25
2501776	12/05/2024	SHEPPARD SERVICES LLC-20230116	SI3176	WS SUPPLIES	4101-WATER & SEWER-OPERATING	563346-EXISTING WELLS	\$6,724.98	25
2501777	12/05/2024	SOUTHERN PIPE & SUPPLY CO INC-001489	31834800	HTEC AIR RELEASE VALVE, 2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11,153.00	25
2501778	12/05/2024	ELIOR, INC. D/B/A-20240034	INV2000226239	SVC 11/2-8/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,054.58	25
2501778	12/05/2024	ELIOR, INC. D/B/A-20240034	INV2000226807	SVC 11/15-19/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,163.40	25
2501779	12/05/2024	SYSTEMS SPECIALISTS INC-006023	1960	OKA JAIL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$630.00	25
2501780	12/05/2024	TAYLOR ENGINEERING INC-013714	26127	TO2 ARTIFICIAL REEF	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$3,773.50	25
2501781	12/05/2024	TELEDYNE ISCO INC-012719	S020688443R	1 BOTTLE CONFIGURATION WI	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$281.00	25
2501781	12/05/2024	TELEDYNE ISCO INC-012719	S020688443R	5800 REFRIGERATED SAMPLER	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$8,943.00	25
2501781	12/05/2024	TELEDYNE ISCO INC-012719	S020688443R	SHIPPING AND HANDLING	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$700.00	25
2501784	12/05/2024	TLD-SOUTHEAST, INC-20230069	1945223	NOV24 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$925.00	25
2501786	12/05/2024	TRANE U.S. INC-20801526	314868918	RTAE200FUA - AIR COOLED C	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$45,795.00	25
2501787	12/05/2024	TRAVMEDIA UK LIMITED-20240063	TRAV45404	IMM EVENT FEB 2025	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$4,746.81	25
2501788	12/05/2024	UNITED PARCEL SERVICE-20101500	X154X0474	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$443.72	25
2501788	12/05/2024	UNITED PARCEL SERVICE-20101500	X154X0484	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	25
2501790	12/05/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9977608700	10/2-11/1/2024	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$215.20	25
2501791	12/05/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9977722695	WS 10/2-11/8/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$7,440.05	25
2501792	12/05/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449748	LIB 10/2-11/8/2024	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.44	25
2501795	12/05/2024	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 331601922338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$673.22	25
2501796	12/05/2024	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC331669922337	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$275.61	25
2501797	12/05/2024	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 331531722337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$670.40	25
2501798	12/05/2024	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 331538522334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,611.13	25
2501799	12/05/2024	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD331539222330	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$320.46	25
2501800	12/05/2024	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 331546322339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$347.72	25
2501801	12/05/2024	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 331577722332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$361.49	25
2501802	12/05/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5032330285	TDD 12/15/24-1/14/25	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$104.63	25
2501803	12/05/2024	XEROX-005904	022540627	FM 10/21-11/21/2024	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$82.87	25
2501803	12/05/2024	XEROX-005904	022540627	FM 10/21-11/21/2024	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$53.86	25
2501803	12/05/2024	XEROX-005904	022540627	FM 10/21-11/21/2024	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$29.00	25
2501806	12/12/2024	BRIAN W. MEEHAN-20230144	23	TO7 VPS SCHED MAN PR	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$22,932.00	25
2501807	12/12/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2982253	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,750.00	25
2501807	12/12/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2982923	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$4,770.00	25
2501810	12/12/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$828.17	25
2501810	12/12/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,668.51	25
2501811	12/12/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$156.00	25
2501812	12/12/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	25
2501812	12/12/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	25

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2501813	12/12/2024	ANCHOR DOOR & HARDWARE LLC-22100190	3161	2 EA MORTISE LOCK BODIES	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$2,888.65	25
2501813	12/12/2024	ANCHOR DOOR & HARDWARE LLC-22100190	3161	2 EA MORTISE LOCK BODIES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,888.65	25
2501813	12/12/2024	ANCHOR DOOR & HARDWARE LLC-22100190	3161	LABOR TO REPLACE	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$1,225.00	25
2501813	12/12/2024	ANCHOR DOOR & HARDWARE LLC-22100190	3161	LABOR TO REPLACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,225.00	25
2501814	12/12/2024	AT&T CORP-001337	0200850172001	0200850172001OCTNOV24	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$47.28	25
2501815	12/12/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 10/26-11/25/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$122.87	25
2501815	12/12/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 10/26-11/25/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,638.01	25
2501815	12/12/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 10/26-11/25/2024	702428-FDEM EMPA BASE GRT (O)	541011-CELLULAR PHONES/PAGERS	\$690.51	25
2501816	12/12/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 10/18-11/17/2024	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$914.07	25
2501817	12/12/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 10/18-11/17/2024	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$417.11	25
2501817	12/12/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 10/18-11/17/2024	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$574.28	25
2501818	12/12/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 10/26-11/25/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$287.14	25
2501819	12/12/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 10/18-11/17/2024	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$130.14	25
2501820	12/12/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 10/18-11/17/2024	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$166.24	25
2501821	12/12/2024	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$177.16	25
2501821	12/12/2024	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$39.91	25
2501822	12/12/2024	AUBURN WATER SYSTEM INC-000029	0017200	5871 DEER SPRINGS DR	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	\$26.69	25
2501823	12/12/2024	AUBURN WATER SYSTEM INC-000029	0046700	4418 PROVERTY CREEK R	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	\$26.69	25
2501825	12/12/2024	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	\$57.00	25
2501825	12/12/2024	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$23.25	25
2501826	12/12/2024	BALLARD PARTNERS, INC. -22000090	8860	DEC 2024	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00	25
2501828	12/12/2024	BAY PEST CONTROL COMPANY INC-22100045	433816	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$296.00	25
2501828	12/12/2024	BAY PEST CONTROL COMPANY INC-22100045	436207	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$35.00	25
2501830	12/12/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4688	MSBU COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$21.30	25
2501830	12/12/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4706	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,300.00	25
2501833	12/12/2024	BOZARD FORD COMPANY-21800076	272124	FORD, F-750 REGULAR CAB,	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$91,990.00	25
2501837	12/12/2024	CAROLINA SOFTWARE INC-20100405	92823	WASTEWORX LASER TICK	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$939.67	25
2501838	12/12/2024	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 11/24/-12/24/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$8,182.32	25
2501838	12/12/2024	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 11/2-12/1/2024	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$245.32	25
2501838	12/12/2024	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 11/20-12/19/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$130.19	25
2501839	12/12/2024	CENTURYLINK-21700134	708531803	IS 10/12-11/11/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,794.91	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$56.24	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$72.77	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$408.05	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$37.38	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.35	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.56	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	31906643	BWB 11/1-12/1/2024	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,933.20	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$59.52	25

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2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.72	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.71	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.92	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.73	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.59	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$136.09	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.96	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.08	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,378.50	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.95	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.06	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.93	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,824.59	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.57	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.15	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$136.51	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$458.90	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$201.45	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,106.64	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.08	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$172.53	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.53	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$136.40	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.13	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.94	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.13	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$327.62	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$153.25	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,094.08	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$54.86	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$247.35	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.67	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.51	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.08	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$58.67	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$132.89	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.77	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$60.57	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.00	25

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2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.00	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.00	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.00	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.59	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$268.44	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184331	1850T HIGHWAY 2	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$533.41	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$273.53	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$384.66	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.32	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$227.83	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.45	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.82	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,280.03	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.85	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.07	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$148.27	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$158.01	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$124.53	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.67	25
2501843	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.04	25
2501844	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000000689	4418 PROVERTY CREEK R	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	\$246.17	25
2501845	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.39	25
2501845	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.58	25
2501845	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.20	25
2501845	12/12/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.32	25
2501847	12/12/2024	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$1,012.38	25
2501847	12/12/2024	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$11,058.36	25
2501847	12/12/2024	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$2,706.59	25
2501847	12/12/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$988.45	25
2501847	12/12/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,439.44	25
2501847	12/12/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$53.58	25
2501847	12/12/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$106.00	25
2501847	12/12/2024	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$89.75	25
2501847	12/12/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$47.29	25
2501847	12/12/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	\$624.21	25
2501847	12/12/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$406.45	25
2501847	12/12/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$566.16	25
2501848	12/12/2024	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$478.70	25
2501849	12/12/2024	CITY OF CRESTVIEW-001926	JAN-MAR25	2ND ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$33,586.75	25
2501850	12/12/2024	CITY OF CRESTVIEW FIRE DEPARTMENT-20250055	102024	OCT24 DORCAS FIRE CO	1702-DORCAS FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	\$777.87	25

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2501851	12/12/2024	CITY OF DESTIN-004710	JAN-MAR25	2ND ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$19,806.75	25
2501853	12/12/2024	CITY OF FORT WALTON-001927	JAN-MAR25	2ND ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$25,159.00	25
2501855	12/12/2024	CITY OF MARY ESTHER-010951	JAN-MAR25	2ND ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$16,423.50	25
2501857	12/12/2024	CITY OF NICEVILLE-001928	JAN-MAR2025	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,500.00	25
2501858	12/12/2024	CITY OF NICEVILLE-001928	JAN-MAR25	2ND ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$43,315.00	25
2501859	12/12/2024	CITY OF VALPARAISO-001929	JAN-MAR25	2ND ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$13,602.00	25
2501860	12/12/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	25
2501860	12/12/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	25
2501862	12/12/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015723501	12/5-1/4/25 DORCASFD	1702-DORCAS FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$339.26	25
2501863	12/12/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 11/26-12/25/2024	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$214.46	25
2501864	12/12/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 11/22-12/21/2024	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90	25
2501865	12/12/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 11/26-12/25/2024	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96	25
2501865	12/12/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 11/26-12/25/2024	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96	25
2501866	12/12/2024	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 11/18-12/17/2024	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66	25
2501867	12/12/2024	DAG ARCHITECTS-001796	240441124	TO1 OC TAX COL	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$52,513.63	25
2501868	12/12/2024	DAIKIN APPLIED AMERICAS INC-21700080	3480079	FM 11/19/2024	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$15,661.68	25
2501870	12/12/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	25
2501871	12/12/2024	DEX IMAGING INC-21600184	AR12418414	TDD 11/15-12/14/2024	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$41.15	25
2501871	12/12/2024	DEX IMAGING INC-21600184	AR12428017	TDD 11/15-12/14/2024	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$147.15	25
2501872	12/12/2024	DSSN3801CO-21200427	FY25 Q2 JAN-MAR	SDN F1T2AU4001CG17	4202-VPS-OPERATING	543010-UTILITIES-WATER & SEWER	\$5,403.00	25
2501873	12/12/2024	DWIGHT W PROUTY INC-20250012	01262	ST50-4G11BA001 AIR & GAS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$6,252.13	25
2501874	12/12/2024	ECONOMIC DEVELOPMENT COUNCIL-004402	2671	ARPT MEMBERSHIP	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,000.00	25
2501875	12/12/2024	EFFINGHAM COUNTY SHERIFF'S OFFICE-20250054	2023DP139C	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$50.00	25
2501876	12/12/2024	EMERALD COAST LIFE CENTER INC-20240182	104	10/1-31/2024	0164-OPIOID SETTLEMENT	581900-AIDS-OTHER	\$9,611.38	25
2501877	12/12/2024	EMERALD COAST REEF ASSOCIATION-21301140	1212242	GOLD SPONSORSHIP OF ECRA	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,000.00	25
2501878	12/12/2024	EMERALD COAST REGIONAL COUNCIL-002838	8437	FY2024/2025 DUES	0109-GEN SERV-PLANNING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$26,786.00	25
2501881	12/12/2024	ESO SOLUTIONS-20230007	ESO155371	DORCAS FD JAN25	1702-DORCAS FIRE DISTRICT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$255.25	25
2501882	12/12/2024	EXPRESS SUPPLY INC.-20801843	1037443	HN ITS-8042 KIT	712440-FDOT COMP TRAFF SIGNAL(O)	556105-MACH & EQUIP NON-CAP	\$27,999.80	25
2501883	12/12/2024	FIDELITY SECURITY LIFE INS CO-22000023	166584352	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,865.81	25
2501883	12/12/2024	FIDELITY SECURITY LIFE INS CO-22000023	166584365	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$43.21	25
2501883	12/12/2024	FIDELITY SECURITY LIFE INS CO-22000023	166584365	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$22.44	25
2501883	12/12/2024	FIDELITY SECURITY LIFE INS CO-22000023	166585114	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$555.99	25
2501883	12/12/2024	FIDELITY SECURITY LIFE INS CO-22000023	166585132	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$260.78	25
2501883	12/12/2024	FIDELITY SECURITY LIFE INS CO-22000023	166585192	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$634.18	25
2501884	12/12/2024	FAMILY SUPPORT PAYMENT CENTER-L2291143		DED:0137 CHLD SU-MO	801-PAYROLL CLEARING FUND BCC	2291142-CHILD SUPT-MO	\$264.34	25
2501885	12/12/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	25
2501887	12/12/2024	FLORIDA BLUE-21000014	62304971	GRP#41954 DEC 2024	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$5,018.92	25
2501887	12/12/2024	FLORIDA BLUE-21000014	62304971	GRP#41954 DEC 2024	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$318.60	25
2501888	12/12/2024	FLORIDA PEST CONTROL-015168	70395190	PEST CONTROL MAINT	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00	25
2501888	12/12/2024	FLORIDA PEST CONTROL-015168	70395192	PEST CONTROL MAINT	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00	25



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2501890	12/12/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2104889668	5232 DEER SPRINGS DR	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	\$41.34	25
2501891	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$211.31	25
2501891	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.91	25
2501891	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.75	25
2501891	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.62	25
2501891	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$121.72	25
2501891	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$42.83	25
2501891	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.34	25
2501891	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,631.46	25
2501891	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.95	25
2501891	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$947.34	25
2501891	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$6,210.63	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,061.34	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.71	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$738.40	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.34	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.55	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.11	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$66.48	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,062.48	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.96	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$32.50	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.19	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,755.35	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.91	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.05	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.07	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$384.54	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.83	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$28.71	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$926.98	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.74	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$40.58	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$535.06	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14,984.84	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.70	25

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2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$35.62	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.25	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.85	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$602.31	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$787.31	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.70	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.06	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.54	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$33.63	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.70	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.10	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.60	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.01	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.90	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,453.26	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.11	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.43	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$461.36	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$42.93	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$167.30	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.46	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,985.19	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.16	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$68.58	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$61.12	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.31	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.14	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,290.16	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.80	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.62	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$59.29	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.13	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.02	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.66	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,077.30	25

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2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.24	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$238.26	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,582.04	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,825.19	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.60	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,632.07	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$669.67	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,911.39	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.69	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.99	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.48	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.74	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.85	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.86	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$25.66	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.65	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.73	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$344.34	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	\$2,613.69	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$24.35	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.69	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.94	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.34	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.82	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,155.96	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.46	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.85	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,035.96	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.08	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.70	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$159.87	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.25	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.70	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$76.15	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.13	25

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2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.10	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$794.90	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,087.29	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.79	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$106.21	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$185.12	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.42	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,991.80	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$33.52	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.52	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.65	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,501.15	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$108.88	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.38	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$811.15	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$30.17	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.71	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$358.22	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.35	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.70	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.39	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.71	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,752.34	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$613.15	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$500.23	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.02	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,519.47	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.78	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$224.27	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$903.92	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$466.47	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.06	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,056.76	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$267.72	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,597.93	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$529.12	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.80	25

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2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.62	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$47.12	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$677.21	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$447.18	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$343.98	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$424.39	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$105.37	25
2501899	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2115169191	100T COLLEGE BLVD E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$522.88	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,535.19	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$921.86	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$16,613.10	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,625.57	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$586.93	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.89	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$33,869.97	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$154.09	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,525.70	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$12,278.59	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$883.23	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$237.15	25
2501900	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2116006962	1701 HIGHWAY 85 N PAR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$24.23	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$606.21	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$328.95	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.18	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$128.21	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.51	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$28.82	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,071.34	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.45	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$334.93	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$15.51	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,057.61	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.98	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$156.21	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.92	25

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2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$53.54	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.77	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.82	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.54	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$49.87	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.82	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$56.68	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.10	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.67	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$564.46	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$165.73	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.55	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.90	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$385.93	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.53	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$793.78	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.63	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$308.68	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.44	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.97	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,861.74	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,703.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,802.06	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.91	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.52	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.80	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$187.37	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$348.76	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.18	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.21	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$510.98	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$223.68	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$6,512.35	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.90	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.37	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.78	25

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2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,731.39	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$627.33	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.04	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.82	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$946.31	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.07	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.49	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.77	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$485.08	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.92	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.14	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$277.70	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$79.29	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.90	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$224.85	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$81.14	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$74.84	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.10	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$33.51	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$239.10	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.68	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.06	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$212.88	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,487.03	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.45	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.56	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.40	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$97.37	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$81.14	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$70.60	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$128.21	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$429.12	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,895.89	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.74	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.69	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$80.34	25

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2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,753.20	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.58	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.33	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$369.49	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$228.25	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,459.63	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.15	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$457.02	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$146.25	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$218.59	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$310.42	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.91	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$259.64	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,279.73	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$15,139.14	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.99	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.54	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.94	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.05	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.27	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$318.92	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.56	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.38	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.32	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,811.92	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,856.26	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.61	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.55	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.27	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,291.30	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$195.96	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$142.21	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.82	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.67	25



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2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.61	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.64	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.10	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.22	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.61	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.62	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$359.83	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.34	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.18	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.04	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.34	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.01	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDRIDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,000.94	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.26	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$495.88	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.21	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.43	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.33	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.95	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.47	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.21	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$77.69	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$8.62	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.04	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.17	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.63	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.59	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$380.81	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.03	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.01	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.84	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.53	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.71	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.63	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$96.99	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.98	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.14	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.14	25

**Warrant Listing**

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2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.74	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.04	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.90	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$890.10	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$364.13	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.48	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$247.26	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$211.12	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$98.29	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.36	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.75	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.11	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,530.01	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$232.32	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$52.21	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.08	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.22	25
2501910	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$429.95	25
2501911	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$169.01	25
2501911	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$296.77	25
2501911	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$922.65	25
2501911	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$158.02	25
2501911	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$608.18	25
2501911	12/12/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$131.48	25
2501913	12/12/2024	FUEL FX INC D/B/A-21200620	2431	NOV 2024 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$13,496.40	25
2501914	12/12/2024	GALLS LLC-006210	029693566	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$132.84	25
2501914	12/12/2024	GALLS LLC-006210	029750626	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$713.28	25
2501914	12/12/2024	GALLS LLC-006210	029753111	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$76.23	25
2501914	12/12/2024	GALLS LLC-006210	029763770	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$142.50	25
2501914	12/12/2024	GALLS LLC-006210	029765467	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$114.95	25
2501914	12/12/2024	GALLS LLC-006210	029765477	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$114.95	25
2501914	12/12/2024	GALLS LLC-006210	029808006	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,425.63	25
2501914	12/12/2024	GALLS LLC-006210	029811353	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$137.09	25
2501914	12/12/2024	GALLS LLC-006210	029834455	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$435.32	25
2501914	12/12/2024	GALLS LLC-006210	029836497	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$137.09	25
2501914	12/12/2024	GALLS LLC-006210	029848718	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$120.95	25
2501914	12/12/2024	GALLS LLC-006210	029848718	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$124.10	25

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2501914	12/12/2024	GALLS LLC-006210	029848720	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$114.95	25
2501914	12/12/2024	GALLS LLC-006210	029848720	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$62.05	25
2501914	12/12/2024	GALLS LLC-006210	029854398	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$108.83	25
2501914	12/12/2024	GALLS LLC-006210	29823286	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$326.52	25
2501915	12/12/2024	GANNETT MEDIA CORP-22100159	0006745182	10665828	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$195.55	25
2501915	12/12/2024	GANNETT MEDIA CORP-22100159	0006746540	10611727	702442-USDOT FTA 5307 TRNST (O)	549901-LEGAL ADVERTISING	\$352.61	25
2501915	12/12/2024	GANNETT MEDIA CORP-22100159	0006748163	WS MULTI ORDERS	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$587.10	25
2501915	12/12/2024	GANNETT MEDIA CORP-22100159	0006816366	GM MULTI ORDERS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,732.80	25
2501918	12/12/2024	GOOGLE LLC-22000137	5127140843	BRAND GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$34,269.84	25
2501918	12/12/2024	GOOGLE LLC-22000137	5127140843	SEARCH BRAND-NON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$69,029.54	25
2501918	12/12/2024	GOOGLE LLC-22000137	5127140843	SEARCH EVENT-BRAND	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$533.26	25
2501919	12/12/2024	THOMAS GORDON AIR, LLC-001457	REISSUE CK	REISSUE CK 2501376	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$13,567.00	25
2501925	12/12/2024	KAPLAN KIRSCH LLP-22100123	58686	OCT 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$2,274.60	25
2501926	12/12/2024	TERRY L KERWELL JR-EMP0219	REIMBURSE	OCFSA 12/12/2024	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$553.18	25
2501927	12/12/2024	KEY DATA DASHBOARD, INC-20250053	2361	JAN-MAR 2025	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$19,250.00	25
2501928	12/12/2024	KONE INC-011622	871534163		1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$604.01	25
2501931	12/12/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	25
2501931	12/12/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	25
2501933	12/12/2024	LOGAN COUNTY SHERIFF'S OFFICE-20240130	2024DP451	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$48.00	25
2501934	12/12/2024	MADISON NATIONAL LIFE INS CO INC-22000025	DEC2435035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,941.93	25
2501934	12/12/2024	MADISON NATIONAL LIFE INS CO INC-22000025	DEC2435035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$407.99	25
2501934	12/12/2024	MADISON NATIONAL LIFE INS CO INC-22000025	DEC2435035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$359.71	25
2501934	12/12/2024	MADISON NATIONAL LIFE INS CO INC-22000025	DEC2435035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$156.00	25
2501938	12/12/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	25
2501939	12/12/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	25
2501940	12/12/2024	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PITT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$227.27	25
2501940	12/12/2024	MILLIGAN WATER SYSTEM INC-015875	382	BARA	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	\$50.26	25
2501940	12/12/2024	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$52.28	25
2501941	12/12/2024	MINNESOTA LIFE INSURANCE CO-22000024	DEC2434674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$27,354.81	25
2501941	12/12/2024	MINNESOTA LIFE INSURANCE CO-22000024	DEC2434674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,977.69	25
2501941	12/12/2024	MINNESOTA LIFE INSURANCE CO-22000024	DEC2434674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,497.34	25
2501941	12/12/2024	MINNESOTA LIFE INSURANCE CO-22000024	DEC2434674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,623.93	25
2501942	12/12/2024	MMS USA HOLDINGS INC-20250005	1279775666	EPSILON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$13,894.15	25
2501943	12/12/2024	MOHAWK VALLEY MINING, LLC-20230016	5136	118461	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,330.08	25
2501945	12/12/2024	MRD ASSOCIATES, INC.-21301380	4286	TO3 CRISTOBAL RD WTRF	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$3,999.37	25
2501945	12/12/2024	MRD ASSOCIATES, INC.-21301380	4286	TO3 CRISTOBAL RD WTRF	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$3,999.38	25
2501947	12/12/2024	NATIONAL LOAN INVESTORS-20240175	59500070-3	DORCAS FD MORTGAGE	1702-DORCAS FIRE DISTRICT	571900-OTHER PRINCIPAL	\$2,397.91	25
2501948	12/12/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20241130R	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$700.00	25
2501948	12/12/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20241130R	SPEC CHAIN CUSTODY	1750-UNINCORPORATED MSTU	549907-RANDOM DRUG TESTING	\$35.00	25

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2501948	12/12/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20241130R	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$245.00	25
2501949	12/12/2024	NORTHWEST FLORIDA STATE COLLEGE-21201042	OKALCNTY2024	LEADERSHIP TRAINING	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$2,000.00	25
2501951	12/12/2024	OFFICE OF THE STATE ATTORNEY-20500979	1124-OC	OKA 25-0012-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$16,515.84	25
2501954	12/12/2024	OKALOOSA GAS DISTRICT-003198	100301154230	3333 HWY 98 W LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	25
2501954	12/12/2024	OKALOOSA GAS DISTRICT-003198	100301154230	CONNECTION FEE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$75.00	25
2501955	12/12/2024	OKALOOSA GAS DISTRICT-003198	31402535844	CONNECTION FEE	1420-TOURISM VENUES	543005-UTILITIES-GAS	\$75.00	25
2501957	12/12/2024	LNVN FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$355.98	25
2501959	12/12/2024	PENSACOLA CONCRETE CONSTRUCTION INC-20250008	2400#10CWS	PERFORM 22" CORE IN WET W	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/PM	\$1,500.00	25
2501960	12/12/2024	PMA COMPANIES INC-20240114	1213974NEN	SELF INSURED FEES	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$14,661.00	25
2501961	12/12/2024	PROPERTY INNOVATIONS INC-21100059	241058	2024 CHRISTMAS DÉCOR	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$8,850.00	25
2501963	12/12/2024	RECYCLE AMERICA HOLDINGS, INC.-20240165	IAC6100636	OCT 2024 1759 S FERD	4301-SOLID WASTE	534900-CS-OTHER	\$32,704.20	25
2501965	12/12/2024	SECRETARY OF STATE-22100039	FILINGFEE	D.PALMER OATH OF OFFI	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$10.00	25
2501965	12/12/2024	SECRETARY OF STATE-22100039	FILINGFEE	P.MIXON OATH OF OFFIC	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$10.00	25
2501965	12/12/2024	SECRETARY OF STATE-22100039	FILINGFEE	S.COX OATH OF OFFICE	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$10.00	25
2501967	12/12/2024	SECURUS TECHNOLOGIES INC-21001711	IDA00153991	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$1,860.66	25
2501969	12/12/2024	SHEPPARD SERVICES LLC-20230116	RI4082	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,523.75	25
2501969	12/12/2024	SHEPPARD SERVICES LLC-20230116	RI4083	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,642.83	25
2501969	12/12/2024	SHEPPARD SERVICES LLC-20230116	RI4084	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,312.66	25
2501969	12/12/2024	SHEPPARD SERVICES LLC-20230116	RI4088	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,341.50	25
2501969	12/12/2024	SHEPPARD SERVICES LLC-20230116	SI3175	WS SUPPLIES	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$8,090.01	25
2501969	12/12/2024	SHEPPARD SERVICES LLC-20230116	SI3196	WS SUPPLIES	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$1,901.35	25
2501969	12/12/2024	SHEPPARD SERVICES LLC-20230116	SI3197	WS SUPPLIES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,945.01	25
2501969	12/12/2024	SHEPPARD SERVICES LLC-20230116	SI3198	WS SUPPLIES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,093.84	25
2501969	12/12/2024	SHEPPARD SERVICES LLC-20230116	SI3203	WS SUPPLIES	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$8,090.01	25
2501969	12/12/2024	SHEPPARD SERVICES LLC-20230116	SI3204	WS SUPPLIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,085.81	25
2501969	12/12/2024	SHEPPARD SERVICES LLC-20230116	SI3205	WS SUPPLIES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,949.28	25
2501970	12/12/2024	NATIONAL ASSOCIATION OF SPORTS COMM-20230032	112497	DUE 1/1-12/31/2025	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,195.00	25
2501971	12/12/2024	ELIOR, INC. D/B/A-20240034	INV2000227377	SVC 11/16-22/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,837.96	25
2501971	12/12/2024	ELIOR, INC. D/B/A-20240034	INV2000227935	SVC 11/23-29/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,740.25	25
2501974	12/12/2024	THE ADVOCACY GROUP AT-21000454	921604	OCT-DEC24 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,750.00	25
2501976	12/12/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$6,108.91	25
2501976	12/12/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0219 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$200.00	25
2501976	12/12/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$355.24	25
2501976	12/12/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$73.27	25
2501978	12/12/2024	FLEXIBLE BENEFIT-REF4402	REIMBURSE	OCFSA 12/12/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$136.08	25
2501979	12/12/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMENT-TRANSWORLD	\$134.16	25
2501980	12/12/2024	TRIPADVISOR HOLDINGS, LLC-20240069	TAUS277485	TRIPADVISOR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$27,129.36	25
2501980	12/12/2024	TRIPADVISOR HOLDINGS, LLC-20240069	TAUS298735	TRIPADVISOR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$46,159.06	25
2501982	12/12/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$215.00	25

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2501983	12/12/2024	VECTOR RESTORATION, LLC-20250048	62-1	173 COUNTRY CLUB RD	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$13,861.20	25
2501984	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449746	GM 10/24-11/23/2024	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.60	25
2501984	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449746	GM 10/24-11/23/2024	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$484.82	25
2501984	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449746	GM 10/24-11/23/2024	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,230.41	25
2501985	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449747	DOC 10/24-11/23/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$329.02	25
2501985	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449747	DOC 10/24-11/23/2024	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	\$40.44	25
2501986	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449749	VA 10/24-11/23/2024	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.44	25
2501987	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449750	TDD 10/24-11/23/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$20.22	25
2501987	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449750	TDD 10/24-11/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$157.00	25
2501987	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449750	TDD 10/24-11/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$670.34	25
2501987	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449750	TDD 10/24-11/23/2024	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	\$172.57	25
2501988	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449752	BOCC 10/24-11/23/2024	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$525.46	25
2501989	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449754	TDD 10/24-11/23/2024	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$282.10	25
2501990	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449757	PUR 10/24-11/23/2024	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.32	25
2501991	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449758	COAD 10/24-11/23/2024	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$257.21	25
2501992	12/12/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449763	GRT 10/24-11/23/2024	0132-GRANT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$45.44	25
2501993	12/12/2024	VERMEER SALES & SERVICE INC-015762	E0032142	VACUUM EXCAVATOR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$83,894.15	25
2501996	12/12/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	25
2501997	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 331586522335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$112.16	25
2501998	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 331589022333	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$705.60	25
2501999	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 331652922336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$124.49	25
2502000	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARKS 331658122337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,132.25	25
2502001	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 331662822336	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$4,538.79	25
2502002	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 331662922334	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$1,144.06	25
2502003	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 331669222332	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$252.96	25
2502004	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	311804733006	TEMP AIRTPORT SVC	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$633.81	25
2502005	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	319255333007	ARPT 328315522339	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$178.84	25
2502006	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 331538422337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$510.63	25
2502007	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 331540122339	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,930.77	25
2502007	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 331540122339	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$4,676.47	25
2502008	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 331567622336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$497.99	25
2502009	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 331576422330	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$212.30	25
2502010	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 331579722333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$616.29	25
2502011	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARKS 331581022331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$473.31	25
2502012	12/12/2024	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 331581122339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60	25
2502014	12/12/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5032286296	TDD 12/13/24-1/12/25	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63	25
2502015	12/12/2024	XEROX-005904	022540626	RISK 10/21-11/21/2024	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$173.80	25
2502018	12/19/2024	BRIAN W. MEEHAN-20230144	24	TO7 VPS SCHED MAN PR	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$18,954.00	25
2502019	12/19/2024	ALLISON SULLIVAN-EMP0420	3613615	11/1-13/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$177.68	25

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2502021	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 10/18-11/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$209.94	25
2502021	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 10/18-11/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$975.85	25
2502021	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 10/18-11/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$5.85	25
2502021	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 10/18-11/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$29.22	25
2502021	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 10/18-11/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$42.23	25
2502022	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 10/18-11/17/2024	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$418.12	25
2502023	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 10/18-11/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$69.98	25
2502023	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 10/18-11/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$138.27	25
2502023	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 10/18-11/17/2024	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$6.30	25
2502023	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 10/18-11/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$31.65	25
2502023	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 10/18-11/17/2024	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$18.19	25
2502023	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 10/18-11/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$190.06	25
2502023	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 10/18-11/17/2024	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$45.49	25
2502023	12/19/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 10/18-11/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$228.56	25
2502025	12/19/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B11124F	NOV 2024 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$96,634.37	25
2502025	12/19/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B11124F	NOV 2024 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$27,939.94	25
2502026	12/19/2024	BARNES HEATING & AIR CONDITIONING-R001222	REFUND	559357	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$89.00	25
2502028	12/19/2024	BAY PEST CONTROL COMPANY INC-22100045	436232	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	25
2502028	12/19/2024	BAY PEST CONTROL COMPANY INC-22100045	437873	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	25
2502028	12/19/2024	BAY PEST CONTROL COMPANY INC-22100045	438668	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	25
2502028	12/19/2024	BAY PEST CONTROL COMPANY INC-22100045	438669	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	25
2502028	12/19/2024	BAY PEST CONTROL COMPANY INC-22100045	438672	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	25
2502028	12/19/2024	BAY PEST CONTROL COMPANY INC-22100045	438674	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	25
2502029	12/19/2024	BEARD EQUIPMENT COMPANY-001552	2039100	22499 DOWN IN THE FIELD.	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$10,426.98	25
2502029	12/19/2024	BEARD EQUIPMENT COMPANY-001552	2699324	2024 JOHN DEERE 544 WHEEL	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$246,918.40	25
2502032	12/19/2024	BOZARD FORD COMPANY-21800076	272331	FORD EXPLORER 4WD	1410-OKALOOSA COUNTY TOURISM	564504-VEHICLES	\$44,822.00	25
2502037	12/19/2024	CATHEDRAL CORPORATION-21500261	608032	TPP & EXEMPTIONS	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7,000.00	25
2502038	12/19/2024	CHEM-AQUA INC D/B/A-20502309	8930745	ARPT NOV 2024	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	\$600.00	25
2502039	12/19/2024	CHESSER & BARR, P.A.-006285	137288	SOE LEGAL MATTERS	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$1,830.00	25
2502041	12/19/2024	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS OKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$137.06	25
2502043	12/19/2024	CMG MEDIA CORP FKA TERRIER MEDIA-20240095	1171114-1	ORLANDO-WFTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$765.00	25
2502044	12/19/2024	UNITED UTILITY SERVICES HOLDINGS LP-20230133	190001882	DETACH CUSTOMER OWNED WIR	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$3,696.00	25
2502044	12/19/2024	UNITED UTILITY SERVICES HOLDINGS LP-20230133	190001882	REPAIR TO CUSTOMER OWNED	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$3,696.00	25
2502044	12/19/2024	UNITED UTILITY SERVICES HOLDINGS LP-20230133	190001886	DETACH CUSTOMER OWNED WIR	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$3,696.00	25
2502044	12/19/2024	UNITED UTILITY SERVICES HOLDINGS LP-20230133	190001886	REPAIR TO CUSTOMER OWNED	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$3,696.00	25
2502045	12/19/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 12/7-1/6/2024	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$50.38	25
2502045	12/19/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 12/7-1/6/2024	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$35.00	25
2502047	12/19/2024	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 12/3/24-1/2/25	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$103.84	25

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2502048	12/19/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 12/7/24-1/6/25	702428-FDEM EMPA BASE GRT (O)	534125-CS-TELEVISION	\$780.20	25
2502049	12/19/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 12/4/24-01/3/25	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	25
2502050	12/19/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 12/4/24-01/3/25	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94	25
2502051	12/19/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 12/4/24-01/3/25	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96	25
2502052	12/19/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 11/28/12/27/2024	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98	25
2502053	12/19/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 11/30-12/29/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	25
2502054	12/19/2024	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 12/1-30/2024	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36	25
2502055	12/19/2024	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 11/15-12/14/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	25
2502056	12/19/2024	COX COMMUNICATIONS GULF COAST LLC-002790	12730501	SOE 11/27-12/26/2024	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$27.96	25
2502057	12/19/2024	CRESTVIEW AREA CHAMBER-002050	42594	1-5 MEMBERSHIP	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$325.00	25
2502058	12/19/2024	CRITICAL MENTION, INC.-20220059	202425874	1/3/2024-1/2/2025	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7,050.00	25
2502059	12/19/2024	CWR CONTRACTING INC-REF4437	REFUND	A017116-B12621REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$521.09	25
2502061	12/19/2024	DEPT OF THE AIR FORCE-REF4509	REFUND	A002683-B12692-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$267.50	25
2502062	12/19/2024	DIXIE ARABIAN HORSE ASSOCIATION-REF4508	REFUND	A00002-B00002-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$250.00	25
2502062	12/19/2024	DIXIE ARABIAN HORSE ASSOCIATION-REF4508	REFUND	A00002-B00004-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$250.00	25
2502063	12/19/2024	DLT SOLUTIONS LLC-015333	5268934B	ANNUAL SUBSCRIPTION	1001-ENG & ADMIN DEPT	546900-RM-TECHNICAL SUPT SERVICE	\$11,643.57	25
2502064	12/19/2024	DREW PALMER-EMP0521	3612328	12/3-4/2024 SETTLEMEN	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$591.58	25
2502064	12/19/2024	DREW PALMER-EMP0521	3613619	11/21-22/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$34.71	25
2502066	12/19/2024	DSSN3801CO-21200427	FY25 Q1 OCT-DEC	SDN F1T2AU5001CG29	4202-VPS-OPERATING	544615-R/L-LANDING FEES (EGLIN)	\$155,199.75	25
2502066	12/19/2024	DSSN3801CO-21200427	JAN-MAR2025	SDN F1T2AU4001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,618.00	25
2502068	12/19/2024	DUSTIN RICKETTS-EMP0523	3616328	6/24-28/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$116.04	25
2502068	12/19/2024	DUSTIN RICKETTS-EMP0523	3616346	7/2-31/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$192.16	25
2502068	12/19/2024	DUSTIN RICKETTS-EMP0523	3616459	8/1-27/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$304.85	25
2502068	12/19/2024	DUSTIN RICKETTS-EMP0523	3616475	9/3-25/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$217.42	25
2502068	12/19/2024	DUSTIN RICKETTS-EMP0523	3616514	10/1-31/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$414.60	25
2502068	12/19/2024	DUSTIN RICKETTS-EMP0523	3616520	11/1-19/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$335.67	25
2502069	12/19/2024	ECONOMIC DEVELOPMENT COUNCIL-004402	2710	FY25 DEC 2024	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00	25
2502071	12/19/2024	ENHANCED VOTING LLC-20220106	1258	REMAKE STATION UPGRAD	0186-ELECTION EXPENSES - GF	552800-COMPUTER SUPPLIES	\$1,000.00	25
2502074	12/19/2024	CEJ SOUTH INC-22100042	62412	C CLAPP 11/16/2024	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	25
2502074	12/19/2024	CEJ SOUTH INC-22100042	62412	M LINDSEY 10/31/2024	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	25
2502074	12/19/2024	CEJ SOUTH INC-22100042	62412	R TOLLEY 10/29/2024	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	25
2502074	12/19/2024	CEJ SOUTH INC-22100042	62412	S MARTIN 11/13/2024	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	25
2502076	12/19/2024	FL DEPT OF AGRICULTURE AND-001989	F70276	2024-2024 FIRE CONTRL	0120-GEN SERV-FIRE CONTROL	534210-CS-FIRE ASSESSMENTS	\$3,000.00	25
2502077	12/19/2024	FLEETCOR TECHNOLOGIES-014297	NP67424892	FLT 11/4-10/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$26,584.79	25
2502077	12/19/2024	FLEETCOR TECHNOLOGIES-014297	NP67454313	FLT 11/11-17/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,611.08	25
2502077	12/19/2024	FLEETCOR TECHNOLOGIES-014297	NP67475489	FLT 11/18-24/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,653.36	25
2502079	12/19/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$19,017.52	25
2502080	12/19/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29,553.22	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.26	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$293.76	25

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2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,246.54	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.53	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.29	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$155.64	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.55	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$204.27	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$165.38	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.19	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$931.41	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,382.93	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$265.21	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$165.38	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$68.09	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$68.65	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$178.73	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$195.01	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$321.03	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$115.64	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$107.02	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$8.62	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$21.72	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.98	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$66.29	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$311.29	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$136.20	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$865.80	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$285.13	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$476.67	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.64	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$123.76	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.98	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$28.31	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.64	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$79.26	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$109.94	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	25



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2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$269.85	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$165.38	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.74	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.60	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$175.12	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$445.98	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.37	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$227.57	25
2502083	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$56.91	25
2502084	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.24	25
2502084	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$117.73	25
2502084	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.69	25
2502084	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$524.92	25
2502084	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	25
2502084	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.39	25
2502084	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.39	25
2502084	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$524.52	25
2502084	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$600.71	25
2502084	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$33.02	25
2502084	12/19/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66	25
2502085	12/19/2024	GALLS LLC-006210	029865045	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,212.64	25
2502085	12/19/2024	GALLS LLC-006210	029869154	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$3,127.79	25
2502085	12/19/2024	GALLS LLC-006210	029869300	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$39.62	25
2502085	12/19/2024	GALLS LLC-006210	029892171	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$114.95	25
2502085	12/19/2024	GALLS LLC-006210	029902669	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$643.20	25
2502085	12/19/2024	GALLS LLC-006210	029904141	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$21.17	25
2502085	12/19/2024	GALLS LLC-006210	029906213	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$438.83	25
2502085	12/19/2024	GALLS LLC-006210	029916206	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$222.91	25
2502085	12/19/2024	GALLS LLC-006210	029916516	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$254.04	25
2502085	12/19/2024	GALLS LLC-006210	029923245	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$21.17	25
2502086	12/19/2024	GANNETT MEDIA CORP-22100159	0006816455	10724523	742441-FDOT FUEL FRM IMPV VPS(C)	549901-LEGAL ADVERTISING	\$443.00	25
2502086	12/19/2024	GANNETT MEDIA CORP-22100159	0006816455	10767553	4201-AIRPORT ADMINISTRATION	549901-LEGAL ADVERTISING	\$119.60	25
2502087	12/19/2024	GRACE PATTERSON-R001223	REFUND	AMO B24-094	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2502088	12/19/2024	GREENSOUTH SOLUTIONS LLC-21400219	4291	NOV 2024 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$18,108.00	25
2502089	12/19/2024	GULF COAST ENVIRONMENTAL-20220006	3	FM 11/7/2024	1702-DORCAS FIRE DISTRICT	534900-CS-OTHER	\$190.00	25
2502089	12/19/2024	GULF COAST ENVIRONMENTAL-20220006	3	PARK 11/25/2024	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,150.00	25
2502089	12/19/2024	GULF COAST ENVIRONMENTAL-20220006	3	TDD 11/25/2024	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$400.00	25
2502089	12/19/2024	GULF COAST ENVIRONMENTAL-20220006	3	TDD 11/25/2024	1410-OKALOOSA COUNTY TOURISM	534607-CS-LAWN SERVICE	\$225.00	25
2502089	12/19/2024	GULF COAST ENVIRONMENTAL-20220006	3	TDD 11/25/2024	1420-TOURISM VENUES	546710-RM-SHOAL RIVER	\$100.00	25

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2502089	12/19/2024	GULF COAST ENVIRONMENTAL-20220006	37	WS 11/1-30/2024	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,236.75	25
2502089	12/19/2024	GULF COAST ENVIRONMENTAL-20220006	37	WS 11/1-30/2024	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,177.00	25
2502089	12/19/2024	GULF COAST ENVIRONMENTAL-20220006	37	WS 11/1-30/2024	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,471.25	25
2502089	12/19/2024	GULF COAST ENVIRONMENTAL-20220006	41	ARPT 11/23/2024	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00	25
2502090	12/19/2024	GULF COAST KIDS HOUSE INC-21700093	NOV2024	NOV24 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,600.00	25
2502091	12/19/2024	JOSHUA JAMES ZWEIFEL-20250041	0076	2025 7X16 T A3 ENCLOSED C	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$6,400.00	25
2502092	12/19/2024	GUM CREEK FARMS, INC.-20401903	2	EASTSIDE PARKING EXPA	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$700,563.05	25
2502092	12/19/2024	GUM CREEK FARMS, INC.-20401903	2	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$35,028.15)	25
2502092	12/19/2024	GUM CREEK FARMS, INC.-20401903	3	EASTSIDE PARKING EXPA	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$1,255,152.65	25
2502092	12/19/2024	GUM CREEK FARMS, INC.-20401903	3	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$62,757.63)	25
2502093	12/19/2024	HAWKINS INC-22000013	6929899	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,993.00	25
2502096	12/19/2024	INFOSEND INC-22100077	276212	NOV24 UTIL BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$17,288.00	25
2502096	12/19/2024	INFOSEND INC-22100077	276599	NOV 2024 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$453.30	25
2502097	12/19/2024	INTERNATIONAL LIBRARY SERVICES INC-21300028	1210242	AUTOLEND LIBRARY KIOSK -	0171-LIBRARY COOPERATIVE	564702-CULTURE/RECREATION EQUIP	\$23,430.15	25
2502097	12/19/2024	INTERNATIONAL LIBRARY SERVICES INC-21300028	1210242	LIBRARY INTELLIGENT LOCKE	0171-LIBRARY COOPERATIVE	564702-CULTURE/RECREATION EQUIP	\$15,519.85	25
2502098	12/19/2024	JACOBS ENGINEERING GROUP INC-22000089	D383920005	TO6 OKA COUNTY LIFT S	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$7,207.50	25
2502098	12/19/2024	JACOBS ENGINEERING GROUP INC-22000089	D387520004	OKA CTY EGLIN ORPHAN	0102-COUNTY ADMINISTRATOR	531100-PS-CONSULTANT	\$53,218.97	25
2502098	12/19/2024	JACOBS ENGINEERING GROUP INC-22000089	D388800002	POCAHONTAS LIFT STATI	4125-SEWER CONSTRUCTION	563923-POCAHONTAS LS REPLACEMENT	\$5,710.30	25
2502098	12/19/2024	JACOBS ENGINEERING GROUP INC-22000089	D388800003	TO7 POCAHONTAS LIFT S	4125-SEWER CONSTRUCTION	563923-POCAHONTAS LS REPLACEMENT	\$16,160.00	25
2502102	12/19/2024	JDF ARCHITECTURE, LLC-20240055	2416-1	TO3 9/1-12/9/2024	1410-OKALOOSA COUNTY TOURISM	562501-BLDG-FAIRGROUNDS	\$4,870.00	25
2502103	12/19/2024	JENNY SLOAN-R001224	REFUND	AMO B24-084	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2502105	12/19/2024	JOBE'S DIRT WORKS LLC-20220108	4235	REMOVAL OF 2 OLD PLAYGROU	3170-CAP OUTLAY PROJ-CULT/RECR	563731-MARLER PARK IMPROVEMENTS	\$28,770.00	25
2502107	12/19/2024	CAROLYN KETCHEL-EMP00319	3615312	11/1-21/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$114.24	25
2502108	12/19/2024	KONE INC-011622	871534163	WS 12/1/24-2/28/25	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$793.02	25
2502108	12/19/2024	KONE INC-011622	871534164	ARPT 12/1/24-2/28/25	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,890.00	25
2502108	12/19/2024	KONE INC-011622	871534164	ARPT 12/1/24-2/28/25	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,305.00	25
2502109	12/19/2024	LANDRUM AND BROWN INC-21900140	47900507	TO18 RATE CHARGE SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$2,482.50	25
2502111	12/19/2024	JUDY LORENZ-EMP0241	3615284	11/2-21/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$147.91	25
2502117	12/19/2024	MR FENCE OF FLORIDA, INC-20230173	3282	REPLACE THE GATE OPERATOR	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$6,074.20	25
2502118	12/19/2024	NATIONAL LEAGUE OF JUNIOR COTILLION-REF4506	REFUND	A005877-B12520-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$535.00	25
2502120	12/19/2024	NORTHSTAR TRAVEL MEDIA, LLC.-21700045	50098044	IPEC 2025 REG	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$9,000.00	25
2502121	12/19/2024	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCT-NOV24	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,977.47	25
2502124	12/19/2024	OKALOOSA GAS DISTRICT-003198	34404983980	2100 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$74.14	25
2502125	12/19/2024	ONE STEP GPS LLC-22000149	92797	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$8,952.95	25
2502125	12/19/2024	ONE STEP GPS LLC-22000149	92827	DASH CAMERA STARTUP	5200-FLEET OPERATIONS	534900-CS-OTHER	\$358.00	25
2502125	12/19/2024	ONE STEP GPS LLC-22000149	92991	DASH CAMERA STARTUP	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,074.00	25
2502127	12/19/2024	PC SOLUTIONS & INTEGRATION INC-20230056	381987	BARRACUDA BACKUP	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$10,128.08	25
2502127	12/19/2024	PC SOLUTIONS & INTEGRATION INC-20230056	381987	BARRACUDA BACKUP	0126-CORRECTIONS DEPARTMENT	546900-RM-TECHNICAL SUPT SERVICE	\$35,819.20	25
2502128	12/19/2024	THE PITNEY BOWES BANK INC-015238	04922642	POSTAGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$401.00	25
2502131	12/19/2024	QUEST CORPORATION OF AMERICA-REF4507	REFUND	A019089-B12776-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$267.50	25
2502132	12/19/2024	QUINZELL COCHRAN-R001225	REFUND	AMO PAV 24-025	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25

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2502133	12/19/2024	REBECCA TULLY-EMP0449	3581943	11/11-13/24 SETTLEMEN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$105.00	25
2502134	12/19/2024	REEF SCAPES INC-20240142	55829	CVW WKLY AQUARIUM	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,120.00	25
2502136	12/19/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 12/01-31/2024	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$118.72	25
2502136	12/19/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 12/01-31/2024	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,141.96	25
2502139	12/19/2024	SANTA ROSA COUNTY BOCC-014169	LAND012972	NOV 2024 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,305.78	25
2502141	12/19/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	79059	ARPT 9/22-10/19/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$88,429.52	25
2502142	12/19/2024	SHEPPARD SERVICES LLC-20230116	RI4107	WS REPAIR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,983.22	25
2502143	12/19/2024	SHERRI COX-EMP0520	3612159	12/3-4/2024 SETTLEMEN	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$53.00	25
2502145	12/19/2024	SKYBASE COMMUNICATIONS-21001594	37181	DEC 2024 SVC	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25	25
2502145	12/19/2024	SKYBASE COMMUNICATIONS-21001594	37182	DEC 2024 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35	25
2502146	12/19/2024	SPECIAL OPERAT. WARRIOR FOUNDATION-REF4124	REFUND	A000351-B12318-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$250.00	25
2502147	12/19/2024	STRYKER SALES CORP - MEDICAL DIV-20300052	9208024435	11/1/24-1/31/25 PROCA	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$12,564.25	25
2502148	12/19/2024	STUDER COMMUNITY INSTITUTE INC-20250057	01081	110 BOOKS/APPEARANCE	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$1,100.00	25
2502149	12/19/2024	ELIOR, INC. D/B/A-20240034	INV2000228512	SVC 11/30-12/6/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,552.61	25
2502150	12/19/2024	SUNBELT RENTALS INC-20700106	1564331620003	100 TON CHILLER 460V-3PH-	0112-FACILITIES MAINTENANCE	544640-R/L-EQUIPMENT	\$9,618.85	25
2502152	12/19/2024	THE ESHELMAN CO INC-010145	010145	ABB WATERMASTER 6" MAGNET	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,658.65	25
2502152	12/19/2024	THE ESHELMAN CO INC-010145	010145	ABB WATERMASTER TRANSMITT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,425.95	25
2502154	12/19/2024	THE SALVATION ARMY-014515	NOV2024	LEAND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$14.00	25
2502155	12/19/2024	PC SPECIALISTS INC DBA-21200956	1116804	BARRACUDA UPGRADS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,852.86	25
2502156	12/19/2024	TOWN OF SHALIMAR-002619	NOV2024	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,244.43	25
2502157	12/19/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1010141	STE 002822 07/1-31/20	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	25
2502157	12/19/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1014655	STE 003137 11/19/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$24.60	25
2502157	12/19/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1014782	STE 002822 11/25/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$3.54	25
2502157	12/19/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1014916	STE 002822 12/1-31/20	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	25
2502157	12/19/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1014920	STE 00313712/1-31/202	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	25
2502157	12/19/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1014921	STE 004296 12/1-31/20	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.63	25
2502158	12/19/2024	UNITED PARCEL SERVICE-20101500	X154X0494	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	25
2502158	12/19/2024	UNITED PARCEL SERVICE-20101500	X154X0504	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$173.21	25
2502160	12/19/2024	UNITED STATES POSTMASTER-003080	11262024	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$20,000.00	25
2502161	12/19/2024	SLABACH CONSTRUCTION INC-20250021	29101	UMI8500PWE CABLE REEL TRA	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$19,070.00	25
2502162	12/19/2024	VECTOR RESTORATION, LLC-20250048	62-2	173 COUNTY CLUB RD	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$10,395.90	25
2502162	12/19/2024	VECTOR RESTORATION, LLC-20250048	62-3	173 COUNTY CLUB RD	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$10,395.90	25
2502162	12/19/2024	VECTOR RESTORATION, LLC-20250048	62-4	173 COUNTY CLUB RD	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$6,290.00	25
2502163	12/19/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24001348	1 1/2" 150# FF GASKET-1/8	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$117.86	25
2502163	12/19/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24001348	2 1/2" 150# FF GASKET-1/8	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$105.28	25
2502163	12/19/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24001348	2" 150# FF GASKET-1/8" EP	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$80.31	25
2502163	12/19/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24001348	2" 150# RG GASKET-1/8" EP	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$44.45	25

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2502163	12/19/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24001348	2" GREEN PVC SUCTION HOSE	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$680.59	25
2502163	12/19/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24001348	3" RUBBER SUCTION/DISCHAG	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$4,137.16	25
2502163	12/19/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24001348	AERATION BLOCKS ABL-100SM	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$78,511.25	25
2502163	12/19/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24001348	FREIGHT ESTIMATED	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$21,283.14	25
2502163	12/19/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24001348	MEMBRANE,ELEMENT,BLOCK EC	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$298,498.64	25
2502163	12/19/2024	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	24001348	PERMATE HEADERS HARDWARE	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$39,860.49	25
2502164	12/19/2024	VERIZON BUSINESS-21900050	07662237	IT 11/1-30/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$58.59	25
2502165	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979521470	SOE 10/24-11/23/2024	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14	25
2502166	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6100021223	PD 11/2-12/11/2024	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.74	25
2502167	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6100860231	EMS 11/11/12/10/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$80.88	25
2502167	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6100860231	EMS 11/11/12/10/2024	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$117.19	25
2502167	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6100860231	EMS 11/11/12/10/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,479.24	25
2502167	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6100860231	EMS 11/11/12/10/2024	702428-FDEM EMPA BASE GRT (O)	541011-CELLULAR PHONES/PAGERS	\$72.14	25
2502168	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9977018529	GRT10/18-23/2024	0132-GRANT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$47.16	25
2502169	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979428775	WS 10/24-11/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,229.60	25
2502170	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449744	WS 10/24-11/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,672.64	25
2502171	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449751	AGEX 10/24-11/23/2024	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$303.08	25
2502172	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449755	CRT10/24-11/23/2024	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$193.03	25
2502172	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449755	CRT10/24-11/23/2024	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$161.96	25
2502172	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449755	CRT10/24-11/23/2024	1028-TEEN COURT	541010-COMMUNICATIONS SERVICE	\$40.44	25
2502173	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449756	PRTL 10/24-11/23/2024	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.52	25
2502174	12/19/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449759	WS 10/24-11/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$252.49	25
2502175	12/19/2024	VOLAIRE AVIATION INC-21700164	7170	DEC 2024 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00	25
2502175	12/19/2024	VOLAIRE AVIATION INC-21700164	7177	TO1 VPS NOV 2024	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,375.00	25
2502177	12/19/2024	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 331699322334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,940.87	25
2502178	12/19/2024	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 331015722332	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$4,952.02	25
2502179	12/19/2024	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT331696722338	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$8,700.47	25
2502182	12/19/2024	XEROX-005904	022540625	SOE 10/24-11/21/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	25
2502182	12/19/2024	XEROX-005904	022540625	SOE 10/24-11/21/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$417.98	25
2502183	12/19/2024	YARDI SYSTEMS, INC.-22100066	4684602	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$10.53	25
2502184	12/19/2024	ZOE BARROW-R001157	REISSUE CK	REISSUE CK 2407126	115-UNINC MUN SVCS TAX FUND	2201001-UNCLAIMED DEPOSITS	\$25.00	25
2502185	12/19/2024	ZOLL MEDICAL CORPORATION-20801522	90107395	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00	25
2502186	12/23/2024	HEALING PAWS FOR WARRIORS-ARPA0004	3-FINAL	PP 2/4-5/26/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$17,336.00	25
2502189	12/26/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$806.57	25
2502189	12/26/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,623.79	25
2502190	12/26/2024	AMERICAN GENERAL LIFE INS -IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$156.00	25

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2502191	12/26/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	25
2502191	12/26/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	25
2502192	12/26/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 10/26-11/25/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$435.54	25
2502196	12/26/2024	DIANA CADENHEAD-20302653	3609589	1/9-14/2025 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$247.20	25
2502197	12/26/2024	CHEM-AQUA INC D/B/A-20502309	8930745	ECCC NOV 2024	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00	25
2502197	12/26/2024	CHEM-AQUA INC D/B/A-20502309	8930745	WS NOV 2024	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$150.00	25
2502199	12/26/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$16,726.56	25
2502199	12/26/2024	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$1,024.44	25
2502199	12/26/2024	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$11,396.04	25
2502201	12/26/2024	COGENT COMMUNICATIONS INC-20240033	927995412	WS 10/21-11/20/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$555.57	25
2502202	12/26/2024	COLLECTIVE WATER RESOURCES, LLC-20240074	660	10/1-11/30/24 SVC	702323-FDEM WATERSHD MGT PLN (O)	531500-PS-ENGINEERING	\$19,918.75	25
2502203	12/26/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	25
2502203	12/26/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	25
2502205	12/26/2024	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 12/10/24-1/9/25	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,590.64	25
2502206	12/26/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 12/15/24-1/14/25	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$51.92	25
2502207	12/26/2024	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 12/15/24-1/14/25	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	25
2502208	12/26/2024	COX COMMUNICATIONS GULF COAST LLC-002790	COX2501OKA	PD 8/23-9/22/2024	1036-PUBLIC DEFENDER - IT	541010-COMMUNICATIONS SERVICE	\$2,461.26	25
2502211	12/26/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	25
2502212	12/26/2024	FLEXIBLE BENEFIT-EMP0525	REIMBURSE	OCFSA 12/24/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$20.26	25
2502213	12/26/2024	DIRECTV-20300170	076687968	EMS 12/18/24-1/17/25	702428-FDEM EMPA BASE GRT (O)	534125-CS-TELEVISION	\$148.99	25
2502216	12/26/2024	FAMILY SUPPORT PAYMENT CENTER-L2291143		DED:0137 CHLD SU-MO	801-PAYROLL CLEARING FUND BCC	2291142-CHILD SUPT-MO	\$355.31	25
2502217	12/26/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	25
2502218	12/26/2024	FL DEPT OF AGRICULTURE AND-001989	F70275	2024-2025 FIRE CONTRL	0120-GEN SERV-FIRE CONTROL	534210-CS-FIRE ASSESSMENTS	\$15,676.57	25
2502219	12/26/2024	FLEETCOR TECHNOLOGIES-014297	NP67538813	FLT 11/25-12/1/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,024.76	25
2502219	12/26/2024	FLEETCOR TECHNOLOGIES-014297	NP67580366	FLT 12/2-8/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,909.27	25
2502223	12/26/2024	HAWKINS INC-22000013	6942396	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,994.75	25
2502224	12/26/2024	HEATHER MURPHY-R001213	REISSUE CK	REISSUE CHECK 2500651	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2502225	12/26/2024	IED SUPPORT SERVICES, LLC-20230123	IZZ012411SPI0006	IDESS PLATINUM ASSUR	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$578.25	25
2502227	12/26/2024	JERRY ROBINS II-20250059	51088	TRAFFIC CONTROL 10/19	742476-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$212.50	25
2502228	12/26/2024	JOE SANDERS HORNSBY-EMP0524	REIMBURSE	REIMB-CLASS 3 LICENSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$125.00	25
2502230	12/26/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	25
2502230	12/26/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	25
2502231	12/26/2024	GUIDELINE GEO AMERICAS INC-014272	002001	GROUND PENETRATING RADAR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$50,930.00	25
2502233	12/26/2024	FLEXIBLE BENEFIT-EMP0526	REIMBURSE	OCFSA 12/24/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$20.18	25
2502233	12/26/2024	FLEXIBLE BENEFIT-EMP0526	REIMBURSE	OCFSA 12/24/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$373.50	25
2502234	12/26/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	25
2502235	12/26/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	25
2502236	12/26/2024	MISSION CRITICAL PARTNERS INC-21700161	23386	F RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,423.00	25
2502238	12/26/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	2025209	EMS ALL 2025	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,657.13	25

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2502240	12/26/2024	ONE STEP GPS LLC-22000149	93046	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$9,192.55	25
2502241	12/26/2024	LYNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$355.98	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$6,167.31	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$940.78	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$313.59	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$2,299.68	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$1,463.43	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$6,585.44	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	1003-TRAFFIC SIGNAL MAINT	552101-PROTECTIVE APPAREL	\$731.72	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	1004-STORMWATER MANAGEMENT	552101-PROTECTIVE APPAREL	\$731.72	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	1005-ROAD CONSTRUCTION	552101-PROTECTIVE APPAREL	\$1,567.96	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$1,045.31	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$209.06	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	1420-TOURISM VENUES	552100-CLOTHING/WEARING APPAREL	\$104.53	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$1,777.02	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	4301-SOLID WASTE	552101-PROTECTIVE APPAREL	\$1,358.90	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$313.59	25
2502242	12/26/2024	SAFETY SHOES PLUS INC-21700031	18232	BOOTS - STEEL / COMPOSITE	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$1,567.96	25
2502243	12/26/2024	SHEPPARD SERVICES LLC-20230116	RI4114	WS REPAIR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5,231.83	25
2502243	12/26/2024	SHEPPARD SERVICES LLC-20230116	RI4118	WS REPAIR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,142.48	25
2502246	12/26/2024	STRYKER FLEX FINANCIAL-20240181	905389536	975-8204381-001/01/25	1702-DORCAS FIRE DISTRICT	571100-CAPITAL LEASE	\$741.91	25
2502247	12/26/2024	ELIOR, INC. D/B/A-20240034	INV2000229355	SVC 12/7-13/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,099.83	25
2502248	12/26/2024	SUNBELT RENTALS INC-20700106	1608566440003	FREIGHT CHARGES - DELIVER	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$1,027.90	25
2502248	12/26/2024	SUNBELT RENTALS INC-20700106	1608566440003	POWER UNIT (18 WEEKS)	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$3,553.09	25
2502248	12/26/2024	SUNBELT RENTALS INC-20700106	1608566440003	RENTAL PROTECTION PLAN	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$1,065.93	25
2502248	12/26/2024	SUNBELT RENTALS INC-20700106	1608566440003	VIBRATING HAMMER (18 WEEK	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$3,553.08	25
2502250	12/26/2024	PEGGY TARVER-EMP00110	3609608	1/9-14/2025 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$247.20	25
2502252	12/26/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$6,108.91	25
2502252	12/26/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0219 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$200.00	25
2502252	12/26/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$355.24	25
2502252	12/26/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$73.27	25
2502253	12/26/2024	TRANSPORTATION CONTROL SYSTEMS-002632	25992	ENCOM E-LITE 4.9, INTEGRA	712440-FDOT COMP TRAFF SIGNAL(O)	563480-TRAFFIC MAIN INFRASTRUCT	\$33,264.00	25
2502254	12/26/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMENT-TRANSWORLD	\$134.16	25
2502255	12/26/2024	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045496519	ENERGOV 11/21/2024	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$700.00	25
2502256	12/26/2024	U.S. TRAVEL ASSOCIATION-21700100	0021460	2025 MEMBERSHIP DUES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$9,175.00	25
2502257	12/26/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$235.00	25
2502258	12/26/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449745	IS 10/24-11/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,536.47	25
2502259	12/26/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449761	IS 10/24-11/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,038.71	25
2502260	12/26/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9979449762	IS 10/24-11/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$288.73	25

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2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	.080X10X24, 11N CORNER RA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$339.00	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	.080X12X30, 11N CORNER RA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$348.50	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	.080X18X24, 1-1/2IN CORNE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,624.00	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	.080X30X30, 1-7/8IN CORNE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,610.00	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	.080X8X24, 11N CORNER RAD	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$181.00	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	.080X8X30, 11N CORNER RAD	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$930.00	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	.080X8X36, 11N CORNER RAD	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,100.00	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	10FT U-CHANNEL POST, 2#/F	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$9,544.00	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	12" FLAT BLADE CAP FOR UC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,250.00	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	12FT U-CHANNEL POST, 2#/F	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$14,320.00	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	30" X 30" STOP SIGN DG R1	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$10,650.00	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	7FT U-CHANNEL POST, 1.12#	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,017.00	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	OM2-2V, 6" X 12" DG, DELI	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$394.00	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	W1-6, 24" X 48" SINGLE AR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,190.50	25
2502262	12/26/2024	VULCAN INC D/B/A-002259	R54269	W1-7, 24" X 48" DOUBLE AR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,190.50	25
2502263	12/26/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	25
V2501698	12/02/2024	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$25.65	25
V2501698	12/02/2024	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HGR12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$81.21	25
V2501698	12/02/2024	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.65	25
V2501698	12/02/2024	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$50.35	25
V2501698	12/02/2024	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$20.92	25
V2501703	12/05/2024	B&C FIRE SAFETY INC-001561	F137482	ARPT#505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,526.08	25
V2501705	12/05/2024	BASKERVILLE DONOVAN INC-21900093	46060	TO1 JERICO RDWY	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$6,331.20	25
V2501708	12/05/2024	BOUND TREE MEDICAL LLC-20202642	85569214	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1.05	25
V2501708	12/05/2024	BOUND TREE MEDICAL LLC-20202642	85569215	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$298.60	25
V2501710	12/05/2024	MACK BUSBEE-004028	BLUEREWARDSFY25Q1	FY25 Q1 EMP PAYOUTS	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$795.00	25
V2501710	12/05/2024	MACK BUSBEE-004028	DEC2024	DEC 2024 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$292,217.77	25
V2501711	12/05/2024	C W ROBERTS CONTRACTING INC-20101504	124475	38201-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$258.08	25
V2501711	12/05/2024	C W ROBERTS CONTRACTING INC-20101504	124476	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$689.13	25
V2501711	12/05/2024	C W ROBERTS CONTRACTING INC-20101504	124477	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$371.85	25
V2501711	12/05/2024	C W ROBERTS CONTRACTING INC-20101504	124478	98518	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$10,244.39	25
V2501711	12/05/2024	C W ROBERTS CONTRACTING INC-20101504	124479	98525	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$27,537.25	25
V2501711	12/05/2024	C W ROBERTS CONTRACTING INC-20101504	124480	98527	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$19,234.45	25
V2501711	12/05/2024	C W ROBERTS CONTRACTING INC-20101504	124681	38201-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$190.55	25
V2501711	12/05/2024	C W ROBERTS CONTRACTING INC-20101504	124682	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$849.15	25
V2501711	12/05/2024	C W ROBERTS CONTRACTING INC-20101504	124683	98518	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$4,618.53	25
V2501712	12/05/2024	CANTO, INC.-20250047	SI111417	STOR/VIS 11/18/24-2/1	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$9,750.00	25
V2501712	12/05/2024	CANTO, INC.-20250047	SI24255	SUBSCRPT 8/18-11/17/2	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$13,750.00	25
V2501715	12/05/2024	CINTAS CORPORATION-22100034	4212612349	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2501715	12/05/2024	CINTAS CORPORATION-22100034	4212612379	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$56.79	25
V2501718	12/05/2024	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.99	25
V2501720	12/05/2024	COGENT COMMUNICATIONS INC-20240033	927995412	WS 9/21-10/20/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$555.57	25
V2501735	12/05/2024	ERIC ADEN SHERIFF-012875	CYBERSECURITY	INSUR 5/30/24-5/30/25	1498-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$20,784.00	25
V2501735	12/05/2024	ERIC ADEN SHERIFF-012875	CYBERSECURITY	MONITOR DET 9/24-8/25	1498-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$29,216.00	25
V2501735	12/05/2024	ERIC ADEN SHERIFF-012875	FY25-3	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$288,915.50)	25
V2501735	12/05/2024	ERIC ADEN SHERIFF-012875	FY25-3	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$288,915.50	25

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2501735	12/05/2024	ERIC ADEN SHERIFF-012875	FY25-3	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$288,915.50	25
V2501735	12/05/2024	ERIC ADEN SHERIFF-012875	FY25-3	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$230,270.92	25
V2501735	12/05/2024	ERIC ADEN SHERIFF-012875	FY25-3	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$230,800.75	25
V2501735	12/05/2024	ERIC ADEN SHERIFF-012875	FY25-3	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$133,993.00	25
V2501735	12/05/2024	ERIC ADEN SHERIFF-012875	FY25-3	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$5,302,227.10	25
V2501736	12/05/2024	ERMC AVIATION LLC-22000074	INV78260	VPS OCT 2024	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$4,823.40	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	15586761	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$83.73	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	15586761	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$231.20	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	15586761	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$129.80	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	15586761	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$172.74	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	15586761	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$193.04	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	15586761	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$326.52	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	15586761	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$279.99	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	15586761	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$341.39	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	15586761	WYE, 1" X 3/4, BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$97.87	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1562176	BELL JOINT RESTRAINT, 24"	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$13,338.09	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1562176	BEND, 2", 90 DEGREE, 316	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$28.95	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1562176	BEND, 24", 11-1/4 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$21,278.22	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1562176	BEND, 24", 22-1/2 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,256.01	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1562176	BEND, 24", 45 DEGREE, D.I	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,358.69	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1562176	BEND, 24", 90 DEGREE, D.I	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,977.89	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1562176	MEGA-LUG, 24" FOR PVC C90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$10,921.84	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1562176	NIPPLE, 2"X 3", 316 S.S.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$15.80	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1562176	PLUG, 24", W/ 2" OUTLET,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,449.80	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1562176	SLEEVE, 24", D.I., M.J.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,017.39	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1563163	BELL JOINT RESTRAINT, 24"	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$24.77	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1563163	BEND, 2", 90 DEGREE, 316	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$0.05	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1563163	BEND, 24", 11-1/4 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$39.51	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1563163	BEND, 24", 22-1/2 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$6.05	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1563163	BEND, 24", 45 DEGREE, D.I	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$6.23	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1563163	BEND, 24", 90 DEGREE, D.I	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$7.39	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1563163	MEGA-LUG, 24" FOR PVC C90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$20.28	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1563163	NIPPLE, 2"X 3", 316 S.S.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$0.03	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1563163	PLUG, 24", W/ 2" OUTLET,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$2.69	25
V2501739	12/05/2024	FERGUSON ENTERPRISES INC-20300333	1563163	SLEEVE, 24", D.I., M.J.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$5.60	25
V2501742	12/05/2024	ALEX FOGG-EMP0144	3577703	11/2-10/2024 STTLMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$4,795.23	25
V2501748	12/05/2024	GOVERNMENTJOBS.COM INC-20501542	INV45249	10/1/24-9/30/25	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$24,423.30	25
V2501750	12/05/2024	HDR ENGINEERING INC-014984	1200671810	TO22 JOHN KING WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$14,739.19	25
V2501750	12/05/2024	HDR ENGINEERING INC-014984	1200671811	TO15 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$4,860.50	25



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V2501751	12/05/2024	HILLTOP HOLDINGS, INC. D/B/A-20240155	R21228	SEPT 24 ANNUAL TAX	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$1,190.00	25
V2501754	12/05/2024	J & P CONSTRUCTION CO INC-20100058	2	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$14,925.00)	25
V2501754	12/05/2024	J & P CONSTRUCTION CO INC-20100058	2	SEMINOLE WALL	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$298,500.00	25
V2501755	12/05/2024	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDSFY25Q1	FY25 Q1 EMP PAYOUTS	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$1,398.00	25
V2501755	12/05/2024	JD PEACOCK II CLERK OF COURT-000001	DEC 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$47,668.42	25
V2501755	12/05/2024	JD PEACOCK II CLERK OF COURT-000001	DEC 2024	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$85,204.23	25
V2501755	12/05/2024	JD PEACOCK II CLERK OF COURT-000001	DEC 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$63,600.79	25
V2501755	12/05/2024	JD PEACOCK II CLERK OF COURT-000001	DEC 2024	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$7,702.36	25
V2501755	12/05/2024	JD PEACOCK II CLERK OF COURT-000001	DEC 2024	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$379.55	25
V2501755	12/05/2024	JD PEACOCK II CLERK OF COURT-000001	DEC 2024	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$19,714.17	25
V2501755	12/05/2024	JD PEACOCK II CLERK OF COURT-000001	DEC 2024	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$14,184.49	25
V2501755	12/05/2024	JD PEACOCK II CLERK OF COURT-000001	DEC 2024	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,018.38	25
V2501756	12/05/2024	JD PEACOCK II CLERK OF COURT-006052	2437642	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$35.50	25
V2501757	12/05/2024	L3HARRIS TECHNOLOGIES INC-21000395	93442919	NOV 2024	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00	25
V2501759	12/05/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044221	H RODRIGUEZ 11/16/202	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$770.56	25
V2501760	12/05/2024	MANSFIELD OIL CO INC-20402014	25901720	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,177.85	25
V2501763	12/05/2024	MOTT MACDONALD CONSULTANTS-20400265	502409777	TO17 LLOYD ST DRAINAG	732230-USDT SW PRG DESIGN (C)	563017-LOYD STREET STMWTR	\$10,169.57	25
V2501767	12/05/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429675	W/E 11/16/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$49.90	25
V2501767	12/05/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429676	W/E 11/16/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,108.92	25
V2501767	12/05/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429677	W/E 11/16/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$149.70	25
V2501767	12/05/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429678	W/E 11/16/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,336.13	25
V2501767	12/05/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429694	W/E 11/16/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$84.14)	25
V2501768	12/05/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	T25003	ADVANCED COM DEC24	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$525,839.95	25
V2501768	12/05/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25012	VIN 1HTKSSWK5RH650595	3202-ROAD/BRIDGE-1 LOGT	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2501768	12/05/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25012	VIN 1HTKSSWK8RH647240	3202-ROAD/BRIDGE-1 LOGT	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2501768	12/05/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25012	VIN 1HTKSSWK8RH647242	3202-ROAD/BRIDGE-1 LOGT	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2501768	12/05/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25012	VIN 1HTKSSWKXRH647241	3202-ROAD/BRIDGE-1 LOGT	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2501768	12/05/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25013	VIN5E3SK18N1R1000298	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$39.30	25
V2501769	12/05/2024	OKALOOSA COUNTY TAX COLLECTOR-014248	WDOGWOODDR	284N230000011004E	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$9.28	25
V2501772	12/05/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24012	DEC 2024 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83	25
V2501772	12/05/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24012	DEC 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17	25
V2501782	12/05/2024	THE GABOTON GROUP LLC-21600128	10562	NOV 2024 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00	25
V2501783	12/05/2024	THE HILLER COMPANIES, LLC-20230147	569772	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$300.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11086783	FLEET OPS N	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,647.65	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11116789	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,009.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11116801	INFO SYS EMS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$792.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11116806	INFO SYS EMS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$792.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11116808	TRANSIT BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$792.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11116815	ESSEX BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$792.00	25

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V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11116823	INFO SYS EMS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$792.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11116828	SHERIFFS DEPT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$774.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11116831	FLEET OPS N	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$774.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11116833	FLEET OPS N	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$774.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11116836	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$774.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11116841	FACILITY	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$792.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11116843	SOE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$774.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11119208	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$3,008.65	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11119261	JAIL KITCHEN & ADMIN	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$774.00	25
V2501785	12/05/2024	THOMPSON TRACTOR CO INC-20101157	TTC11119575	BLACKMAN	1750-UNINCORPORATED MSTU	546103-RM-FIRE SAFETY	\$785.68	25
V2501789	12/05/2024	UNITED RENTALS INC-20100474	239693680003	WS CLIFFORD ST	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$9,825.60	25
V2501793	12/05/2024	VULCAN CONSTRUCTION MATERIALS LP-015498	2146968	ROCK BASE MATERIALS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6,789.76	25
V2501794	12/05/2024	WARREN AVERETT LLC-21200535	1440058	NOV 2024 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$20,000.00	25
V2501804	12/12/2024	A & ASSOCIATES-20220140	OKBOCC64	W/E 11/24/2024	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$927.20	25
V2501804	12/12/2024	A & ASSOCIATES-20220140	OKBOCC66	W/E 12/1/2024	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$509.96	25
V2501805	12/12/2024	ACF STANDBY SYSTEMS LLC-21500284	023E2684141	200KW GENERATOR	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$11,273.57	25
V2501805	12/12/2024	ACF STANDBY SYSTEMS LLC-21500284	023E2684141	300A ATS	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$876.43	25
V2501808	12/12/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	R77367	NOV 2024 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$15,497.12	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	26800 CFM 42" INDUSTRIAL	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$1,344.78	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	6FT TABLES	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$4,270.70	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	BACKDROP	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$213.83	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	COSCO BANQUET TABLES	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$3,614.08	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	ECHO LEAF BLOWER	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$367.13	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	FLAG POLE KIT	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$71.71	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	FLAG POLES	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$428.83	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	FLASH FURNITURE 4-PACK HE	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$5,372.66	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	FOLDING TABLE AND CHAIRS	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$3,592.10	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	HEAVY DUTY RUBBER DUAL WH	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$59.21	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	LIFETIME 22119 FOLDING PI	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$2,631.64	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	MIDWEST CAN COMPANY 5-GAL	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$39.45	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	MILITARY FLAG SET	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$23.68	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	PRESSURE WASHER	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$229.62	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	STAGE KIT	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$3,685.63	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	TORY CARRIER MANUAL PALLE	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$494.97	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	VEVOR ALUMINUM CONVERTIBL	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$96.87	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	VINGLI 32" PLASTIC FOLDIN	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$1,243.30	25
V2501809	12/12/2024	AMAZON CAPITAL SERVICES INC-22100139	1LTQMRDYCLQ6	WOOD PODIUM WITH WHEELS,	1420-TOURISM VENUES	552751-C.C. SPECIAL EVENTS	\$131.57	25
V2501824	12/12/2024	B&C FIRE SAFETY INC-001561	INS116476	APRT CONTROL TOWER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$744.00	25
V2501827	12/12/2024	BASKERVILLE DONOVAN INC-21900093	46145	TOSA CRYSTAL BCH PARK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$4,263.22	25

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V2501827	12/12/2024	BASKERVILLE DONOVAN INC-21900093	46145	TO5A CRYSTAL BCH PARK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$2,962.58	25
V2501829	12/12/2024	BILLUPS INC-20220100	36156647693NOV	BILLUPS BRAND AMBASS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$6,944.63	25
V2501831	12/12/2024	BOONE OAKLEY, LLC-21900013	7206	OKTDD24020 NOV24	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$340.24	25
V2501832	12/12/2024	BOUND TREE MEDICAL LLC-20202642	66109559	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$849.59	25
V2501832	12/12/2024	BOUND TREE MEDICAL LLC-20202642	85415166	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,089.98	25
V2501832	12/12/2024	BOUND TREE MEDICAL LLC-20202642	85572615	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$392.18	25
V2501832	12/12/2024	BOUND TREE MEDICAL LLC-20202642	85572616	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$354.13	25
V2501832	12/12/2024	BOUND TREE MEDICAL LLC-20202642	85578022	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$147.18	25
V2501832	12/12/2024	BOUND TREE MEDICAL LLC-20202642	85580008	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,536.00	25
V2501832	12/12/2024	BOUND TREE MEDICAL LLC-20202642	85580009	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$364.40	25
V2501832	12/12/2024	BOUND TREE MEDICAL LLC-20202642	85580010	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,863.68	25
V2501832	12/12/2024	BOUND TREE MEDICAL LLC-20202642	85583605	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$170.99	25
V2501832	12/12/2024	BOUND TREE MEDICAL LLC-20202642	85583606	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,080.28	25
V2501834	12/12/2024	PATRICIA WILSON MEDIA LLC-22100070	1262	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,378.12	25
V2501834	12/12/2024	PATRICIA WILSON MEDIA LLC-22100070	1262	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,706.11	25
V2501834	12/12/2024	PATRICIA WILSON MEDIA LLC-22100070	1262	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$2,137.14	25
V2501835	12/12/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9137348	BWB MSBU IRR	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$723.95	25
V2501835	12/12/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9137423	BWB MSBU IRR OCT24	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$944.15	25
V2501835	12/12/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9150577	BWB MSBU IRR LINE BRK	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$325.58	25
V2501835	12/12/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9156201	BWB MSBU DEC 2024	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54	25
V2501836	12/12/2024	C W ROBERTS CONTRACTING INC-20101504	124836	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,765.83	25
V2501836	12/12/2024	C W ROBERTS CONTRACTING INC-20101504	124837	98517	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$19,005.05	25
V2501846	12/12/2024	CINTAS CORPORATION-22100034	4206825250	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$482.79	25
V2501846	12/12/2024	CINTAS CORPORATION-22100034	4213344429	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2501846	12/12/2024	CINTAS CORPORATION-22100034	4213344472	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$55.67	25
V2501852	12/12/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$143.27	25
V2501852	12/12/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$56.49	25
V2501852	12/12/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF RD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$133.27	25
V2501852	12/12/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF RD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$157.94	25
V2501852	12/12/2024	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.61	25
V2501854	12/12/2024	CITY OF FORT WALTON BEACH-003792	1005017244	1958 LEWIS TURNER	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	\$659.38	25
V2501854	12/12/2024	CITY OF FORT WALTON BEACH-003792	1005017244	1958 LEWIS TURNER	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	\$606.37	25
V2501856	12/12/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$134.88	25
V2501856	12/12/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$151.70	25
V2501861	12/12/2024	CORE & MAIN LP-20700344	U854152	WS OMNI	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$6,080.28	25
V2501869	12/12/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300247	SUNSET 11/23-24/2024	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	25
V2501869	12/12/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300247	SUNSET 11/23-24/2024	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	25
V2501869	12/12/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300253	SUNSET 11/30-12/1/24	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	25
V2501869	12/12/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300253	SUNSET 11/30-12/1/24	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	25
V2501879	12/12/2024	EMERALD COAST SCIENCE CENTER-20200968	1801	TDC 11/1-28/2024	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$660.00	25

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V2501880	12/12/2024	ENVIRONMENTAL OPERATING SOLUTIONS-21200666	57960	MICRO C 2000 BULK	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$8,248.24	25
V2501886	12/12/2024	FLORIDA BLUE-015951	DEC2024	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$775,991.04	25
V2501886	12/12/2024	FLORIDA BLUE-015951	DEC2024	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$11,314.10	25
V2501886	12/12/2024	FLORIDA BLUE-015951	DEC2024	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$65,652.10	25
V2501886	12/12/2024	FLORIDA BLUE-015951	DEC2024	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$30,196.96	25
V2501889	12/12/2024	FORTILINE INC-21201247	6716637	ARV VALVE, HTEC 986SS OR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$5,088.15	25
V2501889	12/12/2024	FORTILINE INC-21201247	6716637	VALVE BOX COLLAR, LARGE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$70.00	25
V2501912	12/12/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$170.00	25
V2501916	12/12/2024	GEHRING GROUP INC-22100135	I-099173	DEC 2024 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$10,000.00	25
V2501917	12/12/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23818	TO2 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$1,715.81	25
V2501917	12/12/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23872	TO1 ARPT LENNEL CONT	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$207.40	25
V2501917	12/12/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23911	TO2 TECH PROD SVC	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$147.40	25
V2501920	12/12/2024	HALFF ASSOCIATES INC-22000110	10131078	TO1 TEL BROADBAND SVC	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,190.00	25
V2501921	12/12/2024	HDR ENGINEERING INC-014984	1200671813	TO17 RW PJ ADAMS WIDE	732240-FDOT PJ ADAMS TURNLANE(O)	531500-PS-ENGINEERING	\$4,153.42	25
V2501921	12/12/2024	HDR ENGINEERING INC-014984	1200672051	TO14 CEI SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$27,050.44	25
V2501921	12/12/2024	HDR ENGINEERING INC-014984	1200672051	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$63,117.69	25
V2501922	12/12/2024	IGM TECHNOLOGY CORP-22000085	1856	1/16/25-1/15/26	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$5,094.00	25
V2501922	12/12/2024	IGM TECHNOLOGY CORP-22000085	1856	1/16/25-1/15/26	0105-OFFICE MGT & BUDGET (OMB)	552801-COMPUTER SOFTWARE	\$15,280.00	25
V2501923	12/12/2024	J & P CONSTRUCTION CO INC-20100058	1	RETAINAGE	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$20,000.00)	25
V2501923	12/12/2024	J & P CONSTRUCTION CO INC-20100058	1	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$400,000.00	25
V2501924	12/12/2024	JD PEACOCK II CLERK OF COURT-000001	TDT24NOV	TDT NOV24 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$308,832.34	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044236	D BROADWAY 11/16/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$580.08	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044279	A ROBERSON 11/23/2024	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$301.28	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044279	A ROBERSON 11/23/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$301.28	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044281	C LEMIEUX 11/23/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$628.32	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044281	P KARMO 11/23/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.32	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044324	TDD 11/30/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,240.79	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044336	D BROADWAY 11/23/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$761.36	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044337	H RODRIGUEZ 11/23/24	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044541	A ROBERSON 11/30/2024	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$75.32	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044541	A ROBERSON 11/30/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$75.32	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044542	C LEMIEUX 11/30/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$470.40	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044542	P KARMO 11/30/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$314.40	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044550	TDD 11/30/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,310.34	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044552	H RODRIGUEZ 11/30/202	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$577.92	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044716	A ROBERSON 12/7/2024	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$376.60	25
V2501929	12/12/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044716	A ROBERSON 12/7/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$376.60	25
V2501930	12/12/2024	FLEXIBLE BENEFIT-EMP0363	REIMBURSE	OCHRA 12/12/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$364.41	25
V2501932	12/12/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	24100BFS	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,061.00	25

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V2501932	12/12/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	24100BFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$90.00	25
V2501932	12/12/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	24100BFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$35.00	25
V2501935	12/12/2024	MANSFIELD OIL CO INC-20402014	25945629	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,241.69	25
V2501935	12/12/2024	MANSFIELD OIL CO INC-20402014	25965800	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$19,695.75	25
V2501936	12/12/2024	META PLATFORMS, INC-22000099	25903917	BOOSTED SOCIAL META F	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$12,500.18	25
V2501936	12/12/2024	META PLATFORMS, INC-22000099	25903917	BRAND META(FB/IG)	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$51,589.18	25
V2501936	12/12/2024	META PLATFORMS, INC-22000099	25903917	FY25 LOCAL EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$4,704.94	25
V2501937	12/12/2024	METLIFE-21500073	DEC24242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$240.07	25
V2501937	12/12/2024	METLIFE-21500073	DEC24242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$38,282.42	25
V2501937	12/12/2024	METLIFE-21500073	DEC24242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,890.30	25
V2501937	12/12/2024	METLIFE-21500073	DEC24242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$27.27	25
V2501937	12/12/2024	METLIFE-21500073	DEC24242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,860.35	25
V2501937	12/12/2024	METLIFE-21500073	DEC24242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,625.95	25
V2501944	12/12/2024	MOTT MACDONALD CONSULTANTS-20400265	502409768	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,692.82	25
V2501944	12/12/2024	MOTT MACDONALD CONSULTANTS-20400265	502409768	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$8,616.54	25
V2501946	12/12/2024	NABORS,GIBLIN & NICKERSON PA-010277	51410	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$29,467.49	25
V2501946	12/12/2024	NABORS,GIBLIN & NICKERSON PA-010277	51411	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,696.00	25
V2501946	12/12/2024	NABORS,GIBLIN & NICKERSON PA-010277	51412	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,165.00	25
V2501946	12/12/2024	NABORS,GIBLIN & NICKERSON PA-010277	51416	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$324.00	25
V2501946	12/12/2024	NABORS,GIBLIN & NICKERSON PA-010277	51417	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,071.00	25
V2501946	12/12/2024	NABORS,GIBLIN & NICKERSON PA-010277	51418	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$320.00	25
V2501946	12/12/2024	NABORS,GIBLIN & NICKERSON PA-010277	51419	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,208.54	25
V2501946	12/12/2024	NABORS,GIBLIN & NICKERSON PA-010277	51429	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$270.00	25
V2501946	12/12/2024	NABORS,GIBLIN & NICKERSON PA-010277	51431	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$540.00	25
V2501946	12/12/2024	NABORS,GIBLIN & NICKERSON PA-010277	51432	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$450.00	25
V2501946	12/12/2024	NABORS,GIBLIN & NICKERSON PA-010277	51435	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$4,068.00	25
V2501950	12/12/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$962.00	25
V2501950	12/12/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429705	W/E 11/23/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$31.32)	25
V2501950	12/12/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429708	W/E 11/23/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$469.06	25
V2501950	12/12/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429709	W/E 11/23/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$9,581.13	25
V2501950	12/12/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429733	W/E 11/30/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$469.06	25
V2501950	12/12/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429734	W/E 11/30/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$10,106.90	25
V2501950	12/12/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429738	W/E 11/30/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$30.41)	25
V2501952	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	1262024	N0V24 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$0.31	25
V2501952	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	12624	N0V24 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$1,911.23	25
V2501952	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI25003	S CHOP DENTAL DEC 24	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$27.27	25
V2501952	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI25003	S CHOP HEALTH DEC 24	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71	25
V2501952	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25014	VIN#50ZBE1621SN060572	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$117.55	25
V2501952	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25014	VIN#YAMA0566C717	0125-BEACH SAFETY	549900-MISCELLANEOUS CHARGES	\$11.50	25

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2501952	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25015	REG#1HFTE4007RJ004565	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75	25
V2501952	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25015	REG#1HFTE4009RJ004566	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75	25
V2501952	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25015	REG#1HFVE0299S4000535	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75	25
V2501952	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25015	REG#YAMA3837H425	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$16.75	25
V2501952	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25016	VIN#1FMUK8DH5SGA93744	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2501952	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25016	VIN#1FTBR1C84RKB19273	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2501953	12/12/2024	OKALOOSA COUNTY TAX COLLECTOR-014248	1307GEORGIA	063N24276000080160	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$167.25	25
V2501956	12/12/2024	ONEBLOOD INC-20240098	REQ2486432	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$276.07	25
V2501956	12/12/2024	ONEBLOOD INC-20240098	REQ2492702	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$229.40	25
V2501956	12/12/2024	ONEBLOOD INC-20240098	REQ2492705	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$552.14	25
V2501958	12/12/2024	PENN CITY INVESTMENTS INC-20250051	PC001476	WHARFAGE DEC 2024	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$100,000.00	25
V2501962	12/12/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	102224	WRIGHT FLOOD RENEWAL	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$19,174.00	25
V2501962	12/12/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	18527509	POLICY 10/1/24-10/1/2	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$614.00	25
V2501964	12/12/2024	RTR FINANCIAL SERVICES INC-22000067	0081575	WS NOV24 COLLECTIONS	4101-WATER & SEWER- OPERATING	534300-CS-COLLECTION AGENCY	\$226.34	25
V2501966	12/12/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	130817	TO3 ARPT SECURITY SYS	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$1,883.76	25
V2501968	12/12/2024	SELMAN & COMPANY LLC-21500070	LB00001838	NOV24 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$581.00	25
V2501968	12/12/2024	SELMAN & COMPANY LLC-21500070	LB00001838	NOV24 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50	25
V2501972	12/12/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1043252	TRAF 11/1-30/2024	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$701.76	25
V2501973	12/12/2024	CHRISTOPHER D TANNER MD PA-015093	1022053	OCT 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,000.00	25
V2501973	12/12/2024	CHRISTOPHER D TANNER MD PA-015093	1022054	NOV 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,000.00	25
V2501975	12/12/2024	THE HILLER COMPANIES, LLC-20230147	547639	TDD FIRE INSPECTION	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$1,076.32	25
V2501975	12/12/2024	THE HILLER COMPANIES, LLC-20230147	572540	WS FIRE ALARM SVC	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$625.00	25
V2501975	12/12/2024	THE HILLER COMPANIES, LLC-20230147	572952	WS FIRE ALARM SVC	4101-WATER & SEWER- OPERATING	546621-RM-WATER WELLS	\$26,230.89	25
V2501977	12/12/2024	WEST PUBLISHING CORPORATION DBA-21300983	851115937	LAW LIB 11/1-30/24	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$393.21	25
V2501981	12/12/2024	UNITED RENTALS INC-20100474	240404587001	250 ROBERTS BLVD	4101-WATER & SEWER- OPERATING	546012-RM-W&S SEWER LINES	\$3,422.00	25
V2501994	12/12/2024	WADE FAMILY HOMES LLC-20220057	55-3	323 APPLE DRIVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$11,637.72	25
V2501994	12/12/2024	WADE FAMILY HOMES LLC-20220057	55-4	323 APPLE DRIVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$5,500.00	25
V2501995	12/12/2024	WARD INTERNATIONAL TRUCKS LLC-005586	M102000188	2024- C/V 515 INTERNATIO	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$211,936.00	25
V2501995	12/12/2024	WARD INTERNATIONAL TRUCKS LLC-005586	M102000191	2024 INTERNATIONAL 14' LA	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$210,364.00	25
V2502013	12/12/2024	WATERMAN VENTURES LLC-22000226	1148	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,600.00	25
V2502016	12/12/2024	YELLOW RIVER SOIL & WATER-002937	DEC 2024	DEC 2024 SVC	0131-GEN SERV- CONSERVATION	581303-SOIL DISTRICT	\$5,851.25	25
V2502017	12/19/2024	A & ASSOCIATES-20220140	OKBOCC68	W/E 12/8/2024	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$927.20	25
V2502020	12/19/2024	ANDERSON COLUMBIA CO., INC-013216	15	CR2 WIDENING RESURF	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,043,830.95	25
V2502020	12/19/2024	ANDERSON COLUMBIA CO., INC-013216	15	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY- RETAINED%	(\$52,191.54)	25
V2502024	12/19/2024	B&C FIRE SAFETY INC-001561	A116397	ARPT#505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$325.00	25
V2502027	12/19/2024	BASKERVILLE DONOVAN INC-21900093	45764	TO7 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$393.28	25
V2502027	12/19/2024	BASKERVILLE DONOVAN INC-21900093	45764	TO7 TARPON BCH PK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$393.28	25
V2502027	12/19/2024	BASKERVILLE DONOVAN INC-21900093	46147	TO1 SHOAL RIVER PRES	1420-TOURISM VENUES	531100-PS-CONSULTANT	\$2,931.00	25

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V2502030	12/19/2024	BOONE OAKLEY, LLC-21900013	7209	OKTDD-24037 FY25	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$1,329.15	25
V2502030	12/19/2024	BOONE OAKLEY, LLC-21900013	7225	OKTDD-24000 FY24	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$112,125.00	25
V2502031	12/19/2024	BOUND TREE MEDICAL LLC-20202642	85585256	EMS MEDICALSUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,750.18	25
V2502031	12/19/2024	BOUND TREE MEDICAL LLC-20202642	85585256	EMS MEDICALSUPPLIES	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$1,553.55	25
V2502031	12/19/2024	BOUND TREE MEDICAL LLC-20202642	85585257	EMS MEDICALSUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$853.03	25
V2502031	12/19/2024	BOUND TREE MEDICAL LLC-20202642	85587133	EMS MEDICALSUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4.83	25
V2502031	12/19/2024	BOUND TREE MEDICAL LLC-20202642	85588790	EMS MEDICALSUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,284.83	25
V2502031	12/19/2024	BOUND TREE MEDICAL LLC-20202642	85588791	EMS MEDICALSUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$65.40	25
V2502031	12/19/2024	BOUND TREE MEDICAL LLC-20202642	85590283	EMS MEDICALSUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$202.72	25
V2502031	12/19/2024	BOUND TREE MEDICAL LLC-20202642	85591683	EMS MEDICALSUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$591.55	25
V2502033	12/19/2024	BRIDGEWAY CENTER INC-003193	A02801124	NOV24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGWAY OPERATING	\$37,133.62	25
V2502033	12/19/2024	BRIDGEWAY CENTER INC-003193	A02801124L	NOV24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGWAY OPERATING	\$6,087.99	25
V2502034	12/19/2024	BRINK'S INCORPORATED-015202	12787743	12/01-31/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$8,021.96	25
V2502034	12/19/2024	BRINK'S INCORPORATED-015202	7069544	11/01-30/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$227.03	25
V2502035	12/19/2024	C W ROBERTS CONTRACTING INC-20101504	1	4060	732340-FDEO SHOAL RIVER IMPR (C)	563490-OTHER IMPROVEMENTS	\$132,844.85	25
V2502035	12/19/2024	C W ROBERTS CONTRACTING INC-20101504	124835	117851	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$23,311.85	25
V2502035	12/19/2024	C W ROBERTS CONTRACTING INC-20101504	124963	117851	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$23,100.03	25
V2502035	12/19/2024	C W ROBERTS CONTRACTING INC-20101504	124964	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$470.83	25
V2502035	12/19/2024	C W ROBERTS CONTRACTING INC-20101504	14	LIVE OAK CH RD IMPROV	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	(\$4,425.50)	25
V2502035	12/19/2024	C W ROBERTS CONTRACTING INC-20101504	14	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	\$88,510.15	25
V2502035	12/19/2024	C W ROBERTS CONTRACTING INC-20101504	6	21602/3986	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$20,631.09)	25
V2502035	12/19/2024	C W ROBERTS CONTRACTING INC-20101504	6	21602/3986	732341-FDOT US98 B2B PATHWAY (C)	563490-OTHER IMPROVEMENTS	\$412,621.84	25
V2502036	12/19/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	36279252	00170131602001 JAN24	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,033.41	25
V2502036	12/19/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	36280364	00170131602002 JAN24	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,033.58	25
V2502040	12/19/2024	CINTAS CORPORATION-22100034	4207540452	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$106.89	25
V2502040	12/19/2024	CINTAS CORPORATION-22100034	4212612577	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$111.11	25
V2502040	12/19/2024	CINTAS CORPORATION-22100034	4213344469	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$111.11	25
V2502040	12/19/2024	CINTAS CORPORATION-22100034	4214081962	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2502040	12/19/2024	CINTAS CORPORATION-22100034	4214082038	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$55.67	25
V2502040	12/19/2024	CINTAS CORPORATION-22100034	4214082162	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$111.11	25
V2502042	12/19/2024	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,148.20	25
V2502042	12/19/2024	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$252.05	25
V2502042	12/19/2024	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$154.75	25
V2502042	12/19/2024	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$133.27	25
V2502046	12/19/2024	CONSOR ENGINEERS, LLC-20240081	5189652FL00151	TO7 AL HAMMETT SEG 5	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$1,131.77	25
V2502046	12/19/2024	CONSOR ENGINEERS, LLC-20240081	5189652FL00152	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$6,209.50	25
V2502060	12/19/2024	DEPT OF JUVENILE JUSTICE-20501842	20241246	DEC 2024 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$66,632.55	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17487	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$74.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17487	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$259.00	25

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V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17488	FLEET RANDOM	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$148.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17488	FM PRE-EMPLOYMENT	0112-FACILITIES MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17488	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17488	ROAD PRE-EMPLOYMENT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$74.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17488	WS PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17488	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17489	TRANS RANDOM	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	\$74.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17490	BEACH RANDOM	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17490	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$185.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17490	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$37.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17490	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$74.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17490	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17490	FM PRE-EMPLOYMENT	0112-FACILITIES MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17490	HR PRE-EMPLOYMENT	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17490	OPIOID RANDOM	0164-OPIOID SETTLEMENT	549907-RANDOM DRUG TESTING	\$37.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17490	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$148.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17490	WS PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00	25
V2502065	12/19/2024	DRUG FREE WORKPLACES INC D/B/A-011218	17490	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$185.00	25
V2502067	12/19/2024	SHEILA O DUNNING-20202925	3592520	9/16-30/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$25.62	25
V2502067	12/19/2024	SHEILA O DUNNING-20202925	3613446	11/13-15/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$39.43	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2174971	NIPPLE, 2" CLOSE, 316 S.S	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$21.99	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2174971	RCP, 18" X 8 FT. LENGTHS	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$17,280.44	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2174971	STORM BOXES, 3' 4" X 4' 5	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$7,137.57	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2175921	DROP IN FUNCTION UNIT FOR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$873.70	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2175921	DROP IN FUNCTION UNIT FOR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$6,694.80	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2176313	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,107.35	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2176313	METER BOX, CARSON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,843.85	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2177026	BEND, 18" 11 1/4 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,042.03	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2177026	BEND, 18" 22.5 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$773.53	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2177026	BEND, 18" 45 DEGREE DI/MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,711.16	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2177026	BEND, 18" 45 DEGREE DI/MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,190.96	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2177026	BEND, 18" 90 DEGREE DI/MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,584.67	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2177026	BEND, 18" 90 DEGREE MJ/DI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,086.26	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2178304	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,408.49	25
V2502070	12/19/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2178304	METER BOX, CARSON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,107.35	25
V2502072	12/19/2024	ERMC AVIATION LLC-22000074	INV78152	VPS OCT 2024	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$24,029.98	25
V2502072	12/19/2024	ERMC AVIATION LLC-22000074	INV79365	VPS NOV 2024	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$22,016.61	25
V2502073	12/19/2024	EVERGREEN CORP OF PENSACOLA INC-21800071	J84729	PRINTING SERVICES	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$1,876.50	25
V2502073	12/19/2024	EVERGREEN CORP OF PENSACOLA INC-21800071	J84966	PRINTING SERVICES	0186-ELECTION EXPENSES - GF	542001-POSTAGE/FREIGHT CHARGES	\$17,788.42	25



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V2502073	12/19/2024	EVERGREEN CORP OF PENSACOLA INC-21800071	J84966	PRINTING SERVICES	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$23,521.90	25
V2502073	12/19/2024	EVERGREEN CORP OF PENSACOLA INC-21800071	J84989	PRINTING SERVICES	0186-ELECTION EXPENSES - GF	542001-POSTAGE/FREIGHT CHARGES	\$10,109.92	25
V2502073	12/19/2024	EVERGREEN CORP OF PENSACOLA INC-21800071	J84989	PRINTING SERVICES	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$6,384.00	25
V2502073	12/19/2024	EVERGREEN CORP OF PENSACOLA INC-21800071	J85654	PRINTING SERVICES	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$2,430.00	25
V2502073	12/19/2024	EVERGREEN CORP OF PENSACOLA INC-21800071	J85678	PRINTING SERVICES	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$7,971.00	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15586632	GATE VALVE, 10", AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,343.99	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15586632	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$701.10	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15586632	GATE VALVE, 8" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$784.57	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15586632	GATE VALVE, 8", AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$865.00	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15586632	SLEEVE, 10" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$270.03	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15586632	SLEEVE, 10" X 8" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$342.39	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15586632	SLEEVE, 4X4 TAPPING FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$424.34	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15586632	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$251.94	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	1562115	BELL JOINT RESTRAINT, 24"	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$7,381.69	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	1562115	BEND, 2", 90 DEGREE, 316	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$16.03	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	1562115	BEND, 24", 11-1/4 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$11,775.99	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	1562115	BEND, 24", 22-1/2 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,801.97	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	1562115	BEND, 24", 45 DEGREE, D.I	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,858.80	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	1562115	BEND, 24", 90 DEGREE, D.I	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$2,201.48	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	1562115	MEGA-LUG, 24" FOR PVC C90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$6,044.47	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	1562115	NIPPLE, 2"X 3", 316 S.S.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$8.74	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	1562115	PLUG, 24", W/ 2" OUTLET,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$802.36	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	1562115	SLEEVE, 24", D.I., M.J.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,669.92	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15621151	BELL JOINT RESTRAINT, 24"	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$6,044.47	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15621151	BEND, 2", 90 DEGREE, 316	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$13.12	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15621151	BEND, 24", 11-1/4 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$9,642.72	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15621151	BEND, 24", 22-1/2 DEGREE,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,475.53	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15621151	BEND, 24", 45 DEGREE, D.I	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,522.08	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15621151	BEND, 24", 90 DEGREE, D.I	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,802.67	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15621151	MEGA-LUG, 24" FOR PVC C90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$4,949.49	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15621151	NIPPLE, 2"X 3", 316 S.S.	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$7.16	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15621151	PLUG, 24", W/ 2" OUTLET,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$657.01	25
V2502075	12/19/2024	FERGUSON ENTERPRISES INC-20300333	15621151	SLEEVE, 24", D.I., M.J.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,367.40	25
V2502078	12/19/2024	ALEX FOGG-EMP0144	3574290	11/17-23/24 SETTLEMEN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$2,990.47	25
V2502094	12/19/2024	HDR ENGINEERING INC-014984	1200671829	TO4 SEG1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$911.25	25
V2502094	12/19/2024	HDR ENGINEERING INC-014984	1200671829	TO4 SEG1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$2,126.25	25
V2502094	12/19/2024	HDR ENGINEERING INC-014984	1200671849	TO1 WEST 98 COLLECTOR	3301-SALES TAX ROAD PROJECTS	563021-FDOT WET 98 COLL IMPROV	\$28,970.42	25
V2502094	12/19/2024	HDR ENGINEERING INC-014984	1200671849	TO1 WEST 98 COLLECTOR	732443-FDOT W98 COLL TRSP IMP(O)	563021-FDOT WET 98 COLL IMPROV	\$28,970.42	25
V2502094	12/19/2024	HDR ENGINEERING INC-014984	1200674284	TO5 FWB SW TRANSFR	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	\$40,904.00	25

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V2502094	12/19/2024	HDR ENGINEERING INC-014984	1200674286	TO6 FWB SW TRANSFR	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	\$48,864.00	25
V2502095	12/19/2024	ALINE P IBANES-EMP0187	3574397	11/17-23/24 SETTLEMEN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$73.00	25
V2502099	12/19/2024	JAROSLAV SZABO-20230143	61-2	4 VIKING DR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$11,070.00	25
V2502100	12/19/2024	JD PEACOCK II CLERK OF COURT-000001	NOV2024	NOV 2024 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$170.00	25
V2502101	12/19/2024	JD PEACOCK II CLERK OF COURT-006052	2438984	WS RECORDING FEE	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$86.50	25
V2502101	12/19/2024	JD PEACOCK II CLERK OF COURT-006052	2439234	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$256.50	25
V2502101	12/19/2024	JD PEACOCK II CLERK OF COURT-006052	2440566	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$167.10	25
V2502101	12/19/2024	JD PEACOCK II CLERK OF COURT-006052	2441412	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$18.50	25
V2502104	12/19/2024	JESSICA VALEK-EMP0307	3575078	11/17-23/24 SETTLEMEN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$2,318.87	25
V2502106	12/19/2024	KERRY SUTSKO-EMP00410	3583989	11/2-8/2024 SETTLEMEN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$735.00	25
V2502110	12/19/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044717	C LEMIEUX 12/7/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	25
V2502110	12/19/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044717	P KARMO 12/7/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	25
V2502110	12/19/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044727	H RODRIGUEZ 12/7/2024	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	25
V2502110	12/19/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044834	A ROBERSON 12/14/2024	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$305.99	25
V2502110	12/19/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044834	A ROBERSON 12/14/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$305.99	25
V2502112	12/19/2024	MANSFIELD OIL CO INC-20402014	25984312	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,255.38	25
V2502112	12/19/2024	MANSFIELD OIL CO INC-20402014	26007163	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$19,423.93	25
V2502113	12/19/2024	MARGARET STEWART-EMP0446	3612939	11/5-13/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$8.12	25
V2502114	12/19/2024	DERITA MASON-EMP00373	3615271	8/14-12/5/2024 MILEAG	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$206.36	25
V2502115	12/19/2024	MORSE CORRECTIONAL HEALTHCARE-20250002	OCD0C122024	INMATE MEDICAL SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$30,715.05	25
V2502115	12/19/2024	MORSE CORRECTIONAL HEALTHCARE-20250002	OCD0C122024	INMATE MEDICAL SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$398,521.33	25
V2502116	12/19/2024	MOTT MACDONALD CONSULTANTS-20400265	502409736	TO1 PROG DES S ANNEX	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$1,998.50	25
V2502119	12/19/2024	NIKKI HATTEN-EMP0426	3609103	12/1-3/2024 SETTLEMEN	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$16.40	25
V2502122	12/19/2024	NUE URBAN CONCEPTS, LLC-22100009	21020248770	TO3 PH1 MOBILITY FEE	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$19,800.00	25
V2502123	12/19/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	20423996	W/E 12/7/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	25
V2502123	12/19/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429747	W/E 12/7/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$110.01)	25
V2502123	12/19/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429751	W/E 12/7/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$379.24	25
V2502123	12/19/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429752	W/E 12/7/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$8,459.71	25
V2502126	12/19/2024	PANHANDLE ANIMAL-003831	NOV2024OKA	NOV 2024 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$59,487.00	25
V2502129	12/19/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	1044	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,440.00	25
V2502129	12/19/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	1044	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,688.00	25
V2502130	12/19/2024	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$13,144.88	25
V2502135	12/19/2024	RENAE HARRISON-EMP0372	3615028	12/5/24 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$34.84	25
V2502137	12/19/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150135	TO14 STRMWTR MASTER P	742442-FDOT STRMWTR DESTN(O)	531500-PS-ENGINEERING	\$18,505.00	25
V2502137	12/19/2024	REYNOLDS,SMITH AND HILLS INC-20300540	3008009700016	OKA RD 2 WIDENING CEI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$26,093.12	25
V2502138	12/19/2024	RYCON CONSTRUCTION, INC-20250058	1	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$37,979.44)	25
V2502138	12/19/2024	RYCON CONSTRUCTION, INC-20250058	1	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$163,955.95	25
V2502138	12/19/2024	RYCON CONSTRUCTION, INC-20250058	1	VPS BAGGAGE CLAIM	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	\$32,345.17	25
V2502138	12/19/2024	RYCON CONSTRUCTION, INC-20250058	1	VPS BAGGAGE CLAIM	742447-USDOT-FAA AIP VPS (C)	563490-OTHER IMPROVEMENTS	\$312,693.31	25
V2502138	12/19/2024	RYCON CONSTRUCTION, INC-20250058	1	VPS BAGGAGE CLAIM	742448-USDOT-FAA AIP VPS BAG (C)	563490-OTHER IMPROVEMENTS	\$250,594.44	25

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V2502138	12/19/2024	RYCON CONSTRUCTION, INC-20250058	2	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$18,291.85)	25
V2502138	12/19/2024	RYCON CONSTRUCTION, INC-20250058	2	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$45,000.00	25
V2502138	12/19/2024	RYCON CONSTRUCTION, INC-20250058	2	VPS BAGGAGE CLAIM	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	\$16,176.71	25
V2502138	12/19/2024	RYCON CONSTRUCTION, INC-20250058	2	VPS BAGGAGE CLAIM	742447-USDOT-FAA AIP VPS (C)	563490-OTHER IMPROVEMENTS	\$154,660.19	25
V2502138	12/19/2024	RYCON CONSTRUCTION, INC-20250058	2	VPS BAGGAGE CLAIM	742448-USDOT-FAA AIP VPS BAG (C)	563490-OTHER IMPROVEMENTS	\$150,000.10	25
V2502140	12/19/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	131283	ARPT SECURITY SYS	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$1,575.00	25
V2502140	12/19/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	131285	ARPT SECURITY SYS	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$90.00	25
V2502140	12/19/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	131286	ARPT SECURITY SYS	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$360.00	25
V2502144	12/19/2024	SHI INTERNATIONAL CORP-20101897	B19079501	EMS G3 GCC ALNG SUB PER U	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$946.80	25
V2502144	12/19/2024	SHI INTERNATIONAL CORP-20101897	B19079501	EXCHANGE SERVER ENT ALNG	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$745.74	25
V2502144	12/19/2024	SHI INTERNATIONAL CORP-20101897	B19079501	M365 F3 UNIFIED GCC SUB P	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$33,632.28	25
V2502144	12/19/2024	SHI INTERNATIONAL CORP-20101897	B19079501	M365 G3 UNIFIED FUSL GCC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$193,979.52	25
V2502144	12/19/2024	SHI INTERNATIONAL CORP-20101897	B19079501	O365 G3 GCC SUB PER USER	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$2,265.21	25
V2502144	12/19/2024	SHI INTERNATIONAL CORP-20101897	B19079501	POWER BI PRO GCC SUB PER	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$92.89	25
V2502144	12/19/2024	SHI INTERNATIONAL CORP-20101897	B19079501	PROJECT STANDARD ALNG SA	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$524.76	25
V2502144	12/19/2024	SHI INTERNATIONAL CORP-20101897	B19079501	SQL SERVER STANDARD CORE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$7,260.66	25
V2502144	12/19/2024	SHI INTERNATIONAL CORP-20101897	B19079501	WIN SERVER DC CORE ALNG S	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,030.26	25
V2502144	12/19/2024	SHI INTERNATIONAL CORP-20101897	B19079501	WIN SERVER DC CORE ALNG S	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$11,852.36	25
V2502151	12/19/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1043262	WS 11/1-30/2024	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$437.45	25
V2502151	12/19/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1043262	WS 11/1-30/2024	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$437.45	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	571500	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$712.50	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	571887	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	571890	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$300.00	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	571895	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	572174	TDD FIRE ALARM SVC	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$625.00	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	572535	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,435.31	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	572542	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,240.00	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	572547	FM SVC CALL	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.00	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	573811	FM LABOR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	573823	FM SVC CALL	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	574908	TDD FIRE ALARM REPAIR	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$375.00	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	576610	WS FIRE SERVICE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$467.32	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	578103	FM NFPA 25 INSPECT TE	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	578104	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	25
V2502153	12/19/2024	THE HILLER COMPANIES, LLC-20230147	578105	TDD INSPECTION	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$2,601.25	25
V2502159	12/19/2024	UNITED RENTALS INC-20100474	240404587002	WS 250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$3,072.00	25
V2502159	12/19/2024	UNITED RENTALS INC-20100474	240410201003	WS CLIFFORD ST	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,835.70	25
V2502176	12/19/2024	WASTE MANAGEMENT D/B/A-001748	000018418020	BAKER CO TS OCT2024	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$180,638.51	25
V2502176	12/19/2024	WASTE MANAGEMENT D/B/A-001748	296194518027	OKA CO TS OCT2024	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$688,026.70	25

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2502176	12/19/2024	WASTE MANAGEMENT D/B/A-001748	NOV 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$9.61)	25
V2502176	12/19/2024	WASTE MANAGEMENT D/B/A-001748	NOV 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6,134.59)	25
V2502176	12/19/2024	WASTE MANAGEMENT D/B/A-001748	NOV 2024	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$122,691.68	25
V2502176	12/19/2024	WASTE MANAGEMENT D/B/A-001748	NOV 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$35.84)	25
V2502176	12/19/2024	WASTE MANAGEMENT D/B/A-001748	NOV 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$22,460.89)	25
V2502176	12/19/2024	WASTE MANAGEMENT D/B/A-001748	NOV 24	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$449,217.65	25
V2502176	12/19/2024	WASTE MANAGEMENT D/B/A-001748	NOV2024	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$398.64)	25
V2502176	12/19/2024	WASTE MANAGEMENT D/B/A-001748	NOV2024	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,972.67	25
V2502180	12/19/2024	WILLIAMS COMMUNICATIONS INC-20700432	70772	OCSO LABOR	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$658,637.76	25
V2502181	12/19/2024	LARRY WILLIAMS-010461	3607721	10/3/30/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$74.30	25
V2502187	12/26/2024	A & ASSOCIATES-20220140	OKBOCC63	W/E 11/17/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,000.29	25
V2502187	12/26/2024	A & ASSOCIATES-20220140	OKBOCC65	W/E 11/24/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$775.82	25
V2502187	12/26/2024	A & ASSOCIATES-20220140	OKBOCC67	W/E 12/1/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$222.30	25
V2502188	12/26/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	R75547	AUG 2024 SVC	001-GENERAL FUND	2051000-CONTRACTS PAYABLE	\$14,952.14	25
V2502193	12/26/2024	BOUND TREE MEDICAL LLC-20202642	66139292	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$9,594.24	25
V2502193	12/26/2024	BOUND TREE MEDICAL LLC-20202642	85417034	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,141.25	25
V2502193	12/26/2024	BOUND TREE MEDICAL LLC-20202642	85588789	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$48.99	25
V2502193	12/26/2024	BOUND TREE MEDICAL LLC-20202642	85591682	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$482.62	25
V2502193	12/26/2024	BOUND TREE MEDICAL LLC-20202642	85594924	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,174.02	25
V2502193	12/26/2024	BOUND TREE MEDICAL LLC-20202642	85596536	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$26.85	25
V2502194	12/26/2024	BUZZCLAN LLC-20220116	US20240634	COMPUTER TECH I POSITION:	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$2,283.60	25
V2502195	12/26/2024	C W ROBERTS CONTRACTING INC-20101504	125111	117038	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,632.55	25
V2502195	12/26/2024	C W ROBERTS CONTRACTING INC-20101504	125112	38201-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$331.15	25
V2502195	12/26/2024	C W ROBERTS CONTRACTING INC-20101504	125113	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,527.11	25
V2502195	12/26/2024	C W ROBERTS CONTRACTING INC-20101504	125114	86444	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$43,738.63	25
V2502198	12/26/2024	CINTAS CORPORATION-22100034	4211162364	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$6.82	25
V2502198	12/26/2024	CINTAS CORPORATION-22100034	4211905933	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$6.82	25
V2502198	12/26/2024	CINTAS CORPORATION-22100034	4212612319	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$6.82	25
V2502198	12/26/2024	CINTAS CORPORATION-22100034	4213344445	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$6.82	25
V2502198	12/26/2024	CINTAS CORPORATION-22100034	4214081889	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$6.82	25
V2502198	12/26/2024	CINTAS CORPORATION-22100034	4214826488	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2502198	12/26/2024	CINTAS CORPORATION-22100034	4214826686	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$113.07	25
V2502200	12/26/2024	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$178.44	25
V2502204	12/26/2024	CORE & MAIN LP-20700344	W168778	1 1/2" MALE BRASS ADAPTER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$85.73	25
V2502204	12/26/2024	CORE & MAIN LP-20700344	W168778	ADAPTER, 1" FEMALE, COMPR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$38.71	25
V2502204	12/26/2024	CORE & MAIN LP-20700344	W168778	ADAPTER, 2" MALE DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$51.81	25
V2502204	12/26/2024	CORE & MAIN LP-20700344	W168778	ADAPTER, MALE 1 1/2 DRESS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$20.88	25
V2502204	12/26/2024	CORE & MAIN LP-20700344	W168778	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$75.59	25
V2502204	12/26/2024	CORE & MAIN LP-20700344	W168778	COUPLING, 3/4"X6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$25.15	25

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V2502204	12/26/2024	CORE & MAIN LP-20700344	W168778	CURB STOP, 1-1/2" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$166.71	25
V2502204	12/26/2024	CORE & MAIN LP-20700344	W168778	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$219.09	25
V2502204	12/26/2024	CORE & MAIN LP-20700344	W168778	CURB STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$120.37	25
V2502204	12/26/2024	CORE & MAIN LP-20700344	W168778	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$162.97	25
V2502204	12/26/2024	CORE & MAIN LP-20700344	W168778	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$142.35	25
V2502209	12/26/2024	DELL MARKETING LP-009744	10788297119	DELL DOCK WD19S 90W POWER	4101-WATER & SEWER-OPERATING	556103-COMP EQUIP NON-CAP	\$2,587.35	25
V2502210	12/26/2024	DEMOLITION PROS LLC-20250060	10287	DEMOLITION	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$40,873.00	25
V2502214	12/26/2024	DISTRICT ONE MEDICAL EXAMINER-21900159	497	FY25 QTR 2 EXPENSES	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$386,957.50	25
V2502215	12/26/2024	EMERALD COAST CONSTRUCTORS, INC.-20240178	5	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,970.78)	25
V2502215	12/26/2024	EMERALD COAST CONSTRUCTORS, INC.-20240178	5	S ANNEX AGR CENTER	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$3,970.78	25
V2502215	12/26/2024	EMERALD COAST CONSTRUCTORS, INC.-20240178	5	S ANNEX AGR CENTER	702230-FDACS AG CTR EXTENSION(C)	562302-SOUTH ANNEX AG CENTER	\$75,444.97	25
V2502220	12/26/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$150.00	25
V2502221	12/26/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23779	TO2 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$1,741.60	25
V2502221	12/26/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23824	TO2 TECH PROD SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$925.22	25
V2502222	12/26/2024	HALFF ASSOCIATES INC-22000110	10132101	TO3 JERICHO RD PH1	732340-FDEO SHOAL RIVER IMPR (C)	563490-OTHER IMPROVEMENTS	\$25,695.50	25
V2502226	12/26/2024	JD PEACOCK II CLERK OF COURT-006052	2440531	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$168.55	25
V2502226	12/26/2024	JD PEACOCK II CLERK OF COURT-006052	2441968	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$159.40	25
V2502229	12/26/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044729	TDD 12/7/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,127.90	25
V2502229	12/26/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044737	D BROADWAY 12/7/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$773.44	25
V2502229	12/26/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044835	C LEMIEUX 12/14/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$667.44	25
V2502229	12/26/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044835	P KARMO 12/14/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.44	25
V2502229	12/26/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044842	TDD 12/14/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,474.96	25
V2502229	12/26/2024	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	044858	D BROADWAY 12/14/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$773.44	25
V2502232	12/26/2024	MANSFIELD OIL CO INC-20402014	26029385	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,572.19	25
V2502237	12/26/2024	GAIL MORGAN-EMP00334	3599215	12/4-7/2024 STTLMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$281.72	25
V2502239	12/26/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V25017	VIN#5NHUNS1SU147767	1550-COUNTY HEALTH DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$39.30	25
V2502244	12/26/2024	SHI INTERNATIONAL CORP-20101897	B18926228	SQL SERVER STANDARD CORE	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$8,580.32	25
V2502245	12/26/2024	VICKY STEVER-EMP00216	3597755	12/10-12/2024 STTLMNT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$66.00	25
V2502249	12/26/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1043255	IS 11/1-30/2024	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$478.40	25
V2502251	12/26/2024	THE HILLER COMPANIES, LLC-20230147	567767	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,790.00	25
V2502251	12/26/2024	THE HILLER COMPANIES, LLC-20230147	575099	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,200.00	25
V2502251	12/26/2024	THE HILLER COMPANIES, LLC-20230147	578376	WS REPAIR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,549.67	25
V2502261	12/26/2024	VULCAN CONSTRUCTION MATERIALS LP-015498	2377988	GAB OR A BASE ROAD BASE R	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$759.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$370.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$3,904.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0013	O'REILLY 4753	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$275.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$1,446.57)	25

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2502292	12/30/2024	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,351.93	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$130.00)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$0.87	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$28.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$229.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$280.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$756.61	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	AMAZON MKTPL ES53H5E2	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$883.53	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	AMAZON MKTPL F900698Y	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$112.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	AMAZON MKTPL GM7GF09U	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$782.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	AMAZON MKTPL SV9LI3B4	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$156.30	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	AMAZON MKTPL U420M1PD	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$163.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	AMAZON MKTPL ZL0LV64S	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$50.85	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US 6B3UP2SQ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$118.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US NQ8A6976	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$34.09	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US VR7GP95E	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$179.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$365.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$739.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,702.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$177.88	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$92.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$186.26	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$293.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$336.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$345.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$398.54	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$401.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$606.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$696.24	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,659.41	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$365.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$440.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$272.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$23.46)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$10.15	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$13.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$30.15	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$35.64	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$37.70	25

**Warrant Listing**

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V2502292	12/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$46.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$179.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$539.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$1.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$30.55	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$160.64	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$185.29	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$3,332.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0397	AMAZON MARK IQ6797GW	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$12.13	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0397	AMZN MKTP US 3B9BL0AA	702071-FDOS ST AID LIB 20 (O)	552990-OTHER SUPPLIES	\$460.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0397	AMZN MKTP US 616F7988	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$31.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0397	FLORIDA LIBRARY ASSOC	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$80.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0397	FLORIDA LIBRARY ASSOC	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0397	IN TAMPA BAY LIBRARY	0171-LIBRARY COOPERATIVE	555001-TRAINING/EDUCATION EXPENS	\$120.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0397	MSFT E0600U1LXQ	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$17.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0397	MSFT E0600U2CWZ	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$236.12	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0397	SP AMERICAN BUTTON M	702071-FDOS ST AID LIB 20 (O)	548001-PROMOTIONAL ACTIVITIES	\$108.51	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0397	TWILIO INC	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$150.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0397	WALKERS ACE HDWE	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$13.16	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0397	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$6.28	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0473	CENTRAL GULF COAST CH	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0473	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$138.42	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL 1Y3W25X7	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$23.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL E63PK2UQ	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$95.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL Q13KB54H	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$269.65	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL X47OK8YE	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$8.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	AMAZON MKTPL ZL2M89EA	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$39.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US D72VR96C	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$239.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$570.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$132.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$205.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$264.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$615.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$93.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	LOWES #01782	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$514.72	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$20.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	SOUTHERN PIPE	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,374.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	THE UPS STORE 6577	1002-ROAD MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	\$13.47	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$634.87	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0526	ZORO TOOLS INC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$343.39	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0638	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$49.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$54.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	AMAZON MKTPL 2O1168T5	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$23.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	AMAZON MKTPL MX7I34UM	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$24.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	AMAZON MKTPL RE68129V	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$161.12	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	AMAZON MKTPL ZO4J69OF	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$25.96	25

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	AMAZON RETA Z37HV9TG	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$655.74	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	ATSI	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$1,177.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	CREATIVE AWARDS	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$144.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	NIC - FL DEPT OF AGRI	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$230.63	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	NORTHWEST FLORIDA WIN	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$100.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	ROCKCRETE USA	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,095.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,420.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	THE ISLAND HOTEL FORT	4301-SOLID WASTE	540005-TRAVEL LODGING EXPENSES	\$125.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$139.11	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	TREES UNLIMITED INC.	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$1,540.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	U.S. DIARY	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$901.64	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0892	UF TEACHING AND TECHN	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$645.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,749.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$798.42	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$802.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$911.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AMAZON MKTPL 1N3X50LJ	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$27.16	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AMAZON MKTPL 493X255F	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$8.79	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AMAZON MKTPL 6J4CX944	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$7.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AMAZON MKTPL 9Q9F07W6	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$15.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AMAZON MKTPL M25UY580	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$6.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AMAZON MKTPL OO9JW75V	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$28.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AMAZON MKTPL Q39QC2NO	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$52.13	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AMAZON MKTPL TH06H6Z6	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$491.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AMAZON MKTPL Z39SC5X2	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$64.28	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AMAZON.COM QQ4M74LJ3	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$27.21	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AMAZON.COM Z374K00M1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$799.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US PZ8290HK	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$605.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	AUTOMATION SYSTEMS IN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,947.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$29.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$4,415.71	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$301.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,500.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	GALCO- MOTO	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,130.12	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$43.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$9.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	PLCCABLESIN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$499.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$157.73	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1334	AMAZON MKTPL AT1KZ8AF	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$58.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	AMAZON MKTPL UY1N29P5	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$337.06	25



**Warrant Listing**

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V2502292	12/30/2024	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,994.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	LENGEMANN CORPORATION	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	\$355.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$43.23)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$40.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$43.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$43.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$136.12	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$140.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$450.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$730.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$4,217.85	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$799.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$827.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$839.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$842.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$854.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$868.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$878.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	WHITE CAP #554	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,187.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$83.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$145.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$155.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$97.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1459	PRINTVILLE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$749.42	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1638	AMAZON MKTPL 9E1NQ8E4	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$53.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1638	AMAZON MKTPL WS7AC4NW	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$55.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1638	AMAZON RETA 9K6XU9P8	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$29.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1638	BAYAREA AWARDS	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$94.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$247.36	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$463.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$50.76	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1638	PUBLIX #1303	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$100.32	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1638	WALMART.COM	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$3.54	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1638	WALMART.COM	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$39.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1638	WALMART.COM	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$194.51	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1692	AC HOTELS BY MARRIOTT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$499.74	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1692	AMERICAN AI 001026133	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1692	AMERICAN AIR001026122	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1692	CIRCLE K # 20773	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$6.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1692	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$25.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1692	NATIONAL CAR RENTAL	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$176.13	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1798	DIVE RITE	1410-OKALOOSA COUNTY TOURISM	546640-RM-EQUIPMENT	\$997.27	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$144.82	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,679.88	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	1835	AMAZON MKTPL IH6MZ4VV	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$9.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1835	AMAZON RETA 3K1WT72K	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$109.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1835	DF SUPPLY INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$941.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$181.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1835	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$350.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1835	TENNANT CO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$349.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1835	THETRANZONICCOMPANIES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$675.12	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1912	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$520.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1912	DESTIN TOWING LLC - V	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$675.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1912	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$4,309.82	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1912	LOWES #00479	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$29.36	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1912	QUALITY GLASS OF WALT	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$429.53	25
V2502292	12/30/2024	BANK OF AMERICA-014799	1912	WW WILLIAMS FORT WALT	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$368.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2014	FRAUD DISPUTE	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	(\$125.89)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2014	FRAUD DISPUTE	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	(\$92.46)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2014	FRAUD DISPUTE	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	(\$11.26)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2062	SQ INSTA360	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$474.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2172	HTL THEBARRYMOREHO	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	(\$309.54)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2172	HTL THEBARRYMOREHO	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$309.54	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2172	PFY NICEVLLEVALPARSOR	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$31.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,950.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,950.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2201	HAWKINS INC	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,770.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,246.43	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,641.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2201	REMSCO INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,189.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,900.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,900.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,300.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$951.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$988.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,101.81	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$999.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,880.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL 5L70B52D	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$51.88	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL GN3ZK89H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$220.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL R57BV01C	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$387.93	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL U142H86K	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	AMAZON MKTPL Z349W525	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$129.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US WB0D3673	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$201.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$167.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$890.40	25

**Warrant Listing**

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V2502292	12/30/2024	BANK OF AMERICA-014799	2233	COOLING & HEATING INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$196.55	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$83.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$504.56	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$679.06	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$454.64	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,332.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	REMSCO INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$12.43	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$706.17	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,019.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$32.19)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$27.00)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.54	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.84	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.07	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.19	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$123.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$123.43	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.02	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.43	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$173.84	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$178.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$197.07	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$233.31	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$252.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$255.24	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$600.72	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.98	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$230.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL 645YT7L1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.74	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL KV0Z03NU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL T160P5YI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL YF9010QQ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	AMAZON MKTPL Z38B51S3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$179.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	AMAZON RETA 1J0F73VN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	AMAZON.COM 7J6Y99B83	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.88	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	AMAZON.COM MM71D1OW3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US Z39J76RF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$611.48	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ASPHALT ZIPPER INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$870.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ASPHALT ZIPPER INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$872.13	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.69	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,034.32)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.35	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.54	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.56	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$302.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$307.01	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$399.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$917.76	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,399.35	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,278.51	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,038.02	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$270.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$679.20)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$244.03	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$729.09	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,801.09	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$236.25)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$222.78)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.55	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.43	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.64	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$205.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$208.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.02	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$233.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$236.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$257.51	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$320.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$360.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$363.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$483.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$558.31	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$628.19	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,263.18	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,348.32	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	CAROLINA TARPS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$733.09	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	CAROLINA TARPS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$887.63	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	CAROLINA TARPS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$888.26	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.48	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.48	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.03	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.78	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,683.04	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,755.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	EBAY O 19-12278-68218	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$18.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	EBAY O 19-12278-68219	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$29.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	EBAY O 19-12278-68220	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$52.18	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	EBAY O 19-12278-68221	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$25.24	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$205.63	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$252.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$387.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$416.85	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$604.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$70.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$896.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$401.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$523.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$695.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$243.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$415.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$518.03	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$917.30	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,310.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$291.84	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$388.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$400.69	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.82	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRETV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.81	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	PAXTON AUTO TRUCK & T	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.06	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	PAXTON AUTO TRUCK & T	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$4,195.11	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,053.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$60.00)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$791.06	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$55.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$502.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$502.50)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$4,093.93)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$168.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$868.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,567.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,093.93	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	SQ BUSINESS PROMOTIO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,048.26	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	TRISONTARPS.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$425.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.57	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$732.00)	25

**Warrant Listing**

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V2502292	12/30/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$152.65	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$225.06	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$732.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$196.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.29	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$205.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$213.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,377.12	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702442-USDOT FTA 5307 TRNST (O)	540003-TRAVEL-TOLLS	\$650.19	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	\$10.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2373	VESTIS SERVICES LLC	702442-USDOT FTA 5307 TRNST (O)	552100-CLOTHING/WEARING APPAREL	\$270.37	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702442-USDOT FTA 5307 TRNST (O)	546050-RM-OFFICE MACHINES	\$180.29	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702442-USDOT FTA 5307 TRNST (O)	546050-RM-OFFICE MACHINES	\$190.30	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2481	AMAZON MARK PK52143J	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$32.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2481	AMAZON.COM 5W1TK5UA3	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$263.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2481	AMZN MKTP US JF0XA0J6	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$199.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2481	RONNYS CARWASH OF FWB	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$10.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2501	WWP BRYAN PEST	1410-OKALOOSA COUNTY TOURISM	546708-RM-FAIRGROUNDS	\$125.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6301	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	\$10.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	\$10.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6377	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	\$21.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	\$21.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2598	AMERICAN AIR001061359	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$24.51	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2598	AMERICAN AIR001218934	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$726.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2598	GOOGLE CLOUD CFZV2X	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$246.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2719	AAFM FLOODS	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2719	ASFPM	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$80.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$15.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$34.47	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$38.88	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$121.16	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	BAKER METAL WORKS & S	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$25.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	INTERIOR EXTERIOR BUI	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$98.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	INTERIOR EXTERIOR BUI	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$687.36	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$16.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$17.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$279.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$32.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$27.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$53.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$80.26	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$98.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$132.96	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	2725	SHERWIN-WILLIAMS70209	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$218.30	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	SHERWIN-WILLIAMS70209	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$211.65	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	SHERWIN-WILLIAMS70209	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$248.30	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	SHERWIN-WILLIAMS70209	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$913.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2725	SHERWIN-WILLIAMS72521	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$100.78	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2777	ID ENHANCEMENTS INC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,643.81	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2872	BESTBUYCOM80699800678	1173-3RD TDT-C.C. O & M	552801-COMPUTER SOFTWARE	\$249.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2872	BESTBUYCOM80699804228	1173-3RD TDT-C.C. O & M	552801-COMPUTER SOFTWARE	\$249.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$159.56	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$172.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$1,170.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2909	PUBLIX #1602	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	\$81.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2953	IN CLEMENS FUEL SYST	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	\$290.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2953	ODP BUS SOL LLC # 101	0121-EMERGENCY MANAGEMENT	552800-COMPUTER SUPPLIES	\$120.54	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2953	STAPLES 0034804	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	\$393.21	25
V2502292	12/30/2024	BANK OF AMERICA-014799	2953	STAPLS764574240900000	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	\$149.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$175.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3068	DIVE RITE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$4,000.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3068	MARRIOTT HOTELS	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$261.24	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3068	WM SUPERCENTER #1362	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$39.61	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3082	CCC VERIFY	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$63.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3082	CCC VERIFY	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$63.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3082	DRIVERFACTS	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$10.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$109.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$109.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$109.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$1.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$54.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3082	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$68.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3104	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$212.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$9.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$246.72	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$291.88	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$457.61	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$458.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$665.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$783.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3104	TRACTOR SUPPLY #2457	1420-TOURISM VENUES	552014-GASOLINE & SPECIAL FUELS	\$16.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3104	TRACTOR SUPPLY #2457	1420-TOURISM VENUES	552014-GASOLINE & SPECIAL FUELS	\$23.36	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3104	WAL-MART #0919	1420-TOURISM VENUES	551001-OFFICE SUPPLIES	\$16.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3104	WAL-MART #0919	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$9.18	25



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V2502292	12/30/2024	BANK OF AMERICA-014799	3104	WM SUPERCENTER #919	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$175.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3272	1000BULBS.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$41.59	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3272	ALLEN ENTERPRISES INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,341.54	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3272	AMERICAN ATHLETIC UNI	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$52.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3272	BAYAREA AWARDS	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$20.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3272	GLASS DOCTOR NICEVILL	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$34.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$16.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3272	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$393.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3272	IN HALLMANN SALES LL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$678.79	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3272	STANDARD SIGNS INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$361.93	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL AJ1VF7SU	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$407.42	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL UN0D01F6	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$22.29	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL UN0D01F6	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$19.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL Z318W2EC	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$19.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3332	AMAZON MKTPL Z34578VI	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$126.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3332	FULL SOURCE LLC	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$128.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$769.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	\$335.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3332	LOWES #00907	4202-VPS-OPERATING	546620-RM-FACILITIES	\$456.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3332	SP HANCOCKSEED.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$248.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,971.04	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3352	GIS CERTIFICATION INS	0111-INFORMATION TECHNOLOGY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$285.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3361	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$59.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3434	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$0.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3434	SP EMEET	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$49.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3435	AMAZON MKTPL A579900C	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$60.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3435	AMAZON MKTPL S18Y05HJ	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$68.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3435	AMAZON MKTPL T72VU65E	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$32.59	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3435	AMAZON.COM F46GY24Y3	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$14.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3435	AMZN MKTP US IU7XZ1Z3	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$44.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$743.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	BC. BASECAMP 2 381660	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$60.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	DEA REGISTRATION	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$888.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	HOLLAND MOTOR HOMES A	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,037.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	LOWES #00448	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$105.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$23.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$38.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$77.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$103.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552500-TOOLS & SMALL IMPLEMENTS	\$17.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$487.93	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$690.59	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,017.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$131.35	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	3497	PAYPAL HAGENENTERP	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$10.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3551	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	(\$164.69)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3551	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$153.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3551	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$164.69	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	AMAZON MARK BX07R4JI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$85.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	AMAZON MARK ED2JY5GR	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$43.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	AMAZON MARK RT33E6Y2	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$6.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	AMAZON MKTPL QM7D55CD	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$42.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	AMAZON RETA ZH8I41VR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$131.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	AMZN MKTP US MU9SY04C	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$34.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	AMZN MKTP US ZO88H1PY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$48.35	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$255.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	NIC -OKALOOSA CHD FT	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$158.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$121.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$142.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$522.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$549.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$724.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,238.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	SUNCOASTLEARNING.COM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$169.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3581	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$166.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3633	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$4.59	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$53.28	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$117.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$133.39	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$279.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$297.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$44.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70209	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$181.48	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.79	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3661	AMERICAN AIR001219561	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$473.41	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3661	DELTA AIR 006228409	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$524.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3661	HOBBY-LOBBY #663	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$34.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3661	HOBBY-LOBBY #663	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$52.85	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3661	HOBBY-LOBBY #663	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$67.34	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	3661	WAL-MART #1362	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$225.16	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	AMAZON MKTPL 1K1V06F3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$483.79	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3,703.19	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	CES CITY ELECTRIC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$19.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,456.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	HAWKINS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,770.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$81.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$96.26	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$149.28	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	MCMASTER-CARR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$28.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$787.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	PP BAKER FEED &AMP C	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,000.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$170.49)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,606.06	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	SP KELLER-HEARTT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$294.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$51.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$66.37	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$85.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$354.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$476.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,752.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$90.76	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$343.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3731	UBER EATS	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$92.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3731	UBER TRIP	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$11.26	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3731	UBER TRIP	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$125.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$26.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$986.03	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$11.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$99.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$38.69	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$111.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$111.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$29.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.01	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$67.03	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$140.58	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$152.31	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$898.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$134.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$21.06	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	GRAYBAR ELECTRIC COMP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	(\$252.17)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	GRAYBAR ELECTRIC COMP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$694.56	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$44.64	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$29.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$75.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$1.67)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.51	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$92.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$22.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	LOWES #03166	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.01	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	RE MICHEL #251	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$50.78	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$914.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	377	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$204.47	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	AMAZON MKTPL 7K8R69CY	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$154.67	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	AMAZON MKTPL FK0OX5BF	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$85.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	AMAZON MKTPL I680L4XU	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$448.09	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	AMAZON MKTPL I680L4XU	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$180.19	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	BESTBUYCOM80699839724	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$95.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	BESTBUYCOM80699839724	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$149.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	702045-USDOT FY20 CARES ACT 5307	552800-COMPUTER SUPPLIES	\$172.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	702045-USDOT FY20 CARES ACT 5307	552800-COMPUTER SUPPLIES	\$319.12	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	702045-USDOT FY20 CARES ACT 5307	552800-COMPUTER SUPPLIES	\$329.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	702045-USDOT FY20 CARES ACT 5307	552800-COMPUTER SUPPLIES	\$721.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	702045-USDOT FY20 CARES ACT 5307	552800-COMPUTER SUPPLIES	\$799.15	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	702045-USDOT FY20 CARES ACT 5307	552800-COMPUTER SUPPLIES	\$879.06	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	702045-USDOT FY20 CARES ACT 5307	552800-COMPUTER SUPPLIES	\$1,673.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3835	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$44.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXP	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$62.09	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXP	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$65.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	CPI INTERNATIONAL	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$444.39	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	CULLIGAN OF FORT WALT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$245.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	EVOQUA WATER TECHNOLO	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$255.17	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	LABCONCO CORPORATION	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$876.04	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	TFS FISHER SCI ATL	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	(\$213.87)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	TFS FISHER SCI ATL	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$213.87	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$63.57	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$72.35	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$103.37	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$418.65	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$310.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3890	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$532.84	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3900	AMERICAN AIR001218930	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$305.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	3923	AAFM FLOODS	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4040	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$41.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4040	LOWES #02715	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	(\$20.29)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4040	LOWES #02715	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$18.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4040	LOWES #02715	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$20.29	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4040	LOWES #03166	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	(\$1.26)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4040	LOWES #03166	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$19.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4056	FSP IHMM	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$170.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4056	RECYCLE FLORIDA TODAY	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$250.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$368.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4064	AMAZON MKTPL 0M9L0416	1001-ENG & ADMIN DEPT	549113-RECOGNITION & HOSPITALITY	\$83.06	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US M75234O7	1001-ENG & ADMIN DEPT	549113-RECOGNITION & HOSPITALITY	\$30.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$17.87	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$35.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4137	AMAZON MKTPL PF3RH6OT	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$70.88	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4137	AMZN MKTP US 8R2457QK	702422-FDEM 23-24 EMPG (O)	551001-OFFICE SUPPLIES	\$85.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4137	AMZN MKTP US 8R2457QK	702428-FDEM EMPA BASE GRT (O)	551001-OFFICE SUPPLIES	\$353.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4137	FEDEX 0001100	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4137	FEDEX31123113	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4137	HCA LOCAL HOSPITAL VI	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$800.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$105.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$186.87	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$44.24	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$123.04	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$27.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$177.17	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$7.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$85.84	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$22.37	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$45.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$192.18	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$48.57	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$68.48	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$81.59	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$590.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$790.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4251	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$90.26	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4281	AMAZON MKTPL MB32G5TN	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$23.58	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4281	AMAZON MKTPL V63187JV	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$26.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US LD5LZ90F	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$451.48	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$470.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4281	QUILL CORPORATION	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$162.19	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4281	SHOAL RIVER 1415	0130-AGRICULTURE EXTENSION	546645-RM-MOTOR VEHICLE	\$7.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$291.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$185.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$30.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$30.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$92.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1420-TOURISM VENUES	549906-BACKGROUND CHECKS	\$30.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$61.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$142.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$216.87	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4318	AA KIOSK	0105-OFFICE MGT & BUDGET (OMB)	540002-TRAVEL OUT-OF-COUNTY	\$40.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4318	RENAISSANCE FORT LAUD	0105-OFFICE MGT & BUDGET (OMB)	540002-TRAVEL OUT-OF-COUNTY	\$710.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4318	SHI INTERNATIONAL COR	0105-OFFICE MGT & BUDGET (OMB)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4318	WM SUPERCENTER #944	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$7.48	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4333	AMAZON MKTPL YT0DM2TI	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$118.85	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	546900-RM-TECHNICAL SUPT SERVICE	\$1,023.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4350	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$198.56	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4350	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$257.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4350	SUMMERLIN TRUCK OUTFI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4350	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.93	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	AMERICAN AIR001219533	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$464.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	CMT UK LTD TAXI FARE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$18.26	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	CMT UK LTD TAXI FARE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$22.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	GITHUB INC.	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$20.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	GREATER ANGLIA T/O	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$65.28	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	HILTON TOWER BRIDGE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$53.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.17	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.18	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.19	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.27	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.42	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.65	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1.61	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$0.54	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$6.28	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	LICENSED TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$18.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	LICENSED TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$26.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$627.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	SQ UZ	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$17.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	TXW LONDON TAXI 68405	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$42.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	TXW LONDON TAXI 73114	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$43.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4402	ZETTLE_ ADAM HARRISON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$160.58	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4624	TRACTOR SUPPLY # 1300	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$69.54	25
V2502292	12/30/2024	BANK OF AMERICA-014799	481	AMERICAN AIR001219540	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$464.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	481	DELTA AIR 006228515	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,028.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	481	SOUTHWES 526258074	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$404.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4845	DAIKIN APPLIED AMERIC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$117.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4845	SHERWIN-WILLIAMS70209	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4845	SUNBELT RENTALS #000	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$1,500.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4845	SUNBELT RENTALS #0268	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$2,995.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4845	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$119.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4854	AMAZON MKTPL ZL7WZ2NE	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$147.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4854	AMAZON RETA Z38ZL1EG	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$85.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4854	BADGEANDWALLET.COM	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$189.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$225.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4854	FLWRSBAKRY0850	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$58.85	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4854	FRAMEUSA	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$180.56	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4854	PIC N SAVE 617	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$56.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4854	SAMSClub #6361	0101-BOARD COUNTY COMMISSIONER	548001-PROMOTIONAL ACTIVITIES	\$195.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4854	SAMSClub.COM	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$717.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4854	WM SUPERCENTER #944	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$119.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4889	AMAZON MARK 4U30V5L7	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$9.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4889	FSP FRMA	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$120.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4889	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$88.99	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$15.43	25
V2502292	12/30/2024	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$16.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5	SQ FLORIDA EMERGENCY	0121-EMERGENCY MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$400.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$1,460.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$132.83	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$379.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$949.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON MKTPL 214S81VU	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$149.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON MKTPL 214S81VU	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$23.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON MKTPL 214S81VU	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$42.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON MKTPL 6H9RN2LC	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$149.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON MKTPL 9L6VU0XW	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$134.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON MKTPL B91OR676	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON MKTPL KQ1TM8A4	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$23.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON MKTPL OP3501Y2	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$185.04	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON RETA 739M36CK	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$299.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON RETA B18Y926U	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$38.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON RETA D82ZO56S	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$135.06	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON RETA D82ZO56S	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$42.27	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMAZON RETA D82ZO56S	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$92.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	AMZN MKTP US W45P375B	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$142.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$98.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$104.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$34.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$36.72	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$63.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$68.19	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$14.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	SEQUEL ELECTRICAL SUP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$187.21	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	SUNPASS ACC749073	0112-FACILITIES MAINTENANCE	540001-TRAVEL IN-COUNTY	\$15.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	SUNPASS ACC749073	0175-TOURIST DISTRICT PARKS	540001-TRAVEL IN-COUNTY	\$15.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5001	THE HILLER COMPANIES	1750-UNINCORPORATED MSTU	546103-RM-FIRE SAFETY	\$229.27	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	2PITNEY BOWES LEASING	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$154.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	ACCUTECH INSTRUMENTAT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$18.90)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	ACCUTECH INSTRUMENTAT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$288.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	AMAZON MKTPL 3S1VX09C	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$45.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	AMAZON MKTPL 7A8UB5BX	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$60.69	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	AMAZON MKTPL GF6D1941	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$146.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US 0F2XF3SN	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$600.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US 2M3Y4552	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$343.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US 6778I0TF	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$749.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US EB4YN679	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$449.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$40.15	25



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V2502292	12/30/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$78.79	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$108.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5053	WHITEPAGES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$131.88	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$452.37	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	AMAZON MKTPL AF5WT96E	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$22.58	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	AMAZON MKTPL CR4B19LV	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$58.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	AMAZON MKTPL DM1K9314	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$28.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	AMAZON MKTPL K64L2353	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$118.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	AMAZON MKTPL K64L2353	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$469.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	AMAZON MKTPL Z66HL1TG	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$68.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	AMAZON RETA ZL0JC3A5	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$159.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	AMERICAN HEART SHOPCP	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$41.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US HM22N10U	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$49.39	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US L317F423	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$429.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	AWL PEARSON EDUCATION	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$38.47	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	NIC -FL DEPT HLTH MQA	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$20.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$203.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$700.06	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5323	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$192.85	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.29	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.67	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$330.74	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$36.01	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	ALTEC CORPORATE 2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.53	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	AMAZON MKTPL VA4211UK	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$26.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	AMAZON RETA 524YJ3HQ	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$183.16	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	AMAZON RETA R28TW7N9	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$32.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	AMAZON RETA Z340J97D	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$65.17	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	AMAZON.COM GR8DP1JJ3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$35.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US J76DQ4RP	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$26.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$146.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	ASTRO LINCOLN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,509.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.67	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.30	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$225.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	FLETCHERS TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$835.64	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	MITCHELL1/SNAP-ON US	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,640.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.26	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.28	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$117.12	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$48.17	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$449.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$103.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$333.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,663.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5391	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$4,473.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5653	AMAZON RETA 014PV1TI	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$48.36	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5653	THE TROPHY CENTER	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$29.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5653	VISTAPRINT	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$70.17	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5653	WAL-MART #0919	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$7.28	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$172.82	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$178.57	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$186.30	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5680	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$40.55	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5680	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$39.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5707	AMAZON MKTPL Z34025ND	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$22.42	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5707	AMAZON MKTPL Z34025ND	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$162.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5707	AMAZON MKTPL Z34025ND	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$31.32	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5707	STAPLS764650709500000	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$234.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5817	AMAZON MKTPL QY9S04GE	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$18.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5817	AMAZON MKTPL SN6V320K	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$98.02	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5817	AMAZON RETA AD8UL287	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$11.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5817	CFX - VES SERVICE CTR	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$7.64	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5829	AIRVOTE LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$475.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5829	TECHNIBILT LTD	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$2,290.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5830	ECO IMPRINT	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$1,145.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5830	ECO IMPRINT	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$1,345.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5830	ECO IMPRINT	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$2,000.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5830	THE ISLAND HOTEL FORT	4301-SOLID WASTE	540001-TRAVEL IN-COUNTY	\$125.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,404.78	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$36.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	CROWN PLUMBING LLC -	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,550.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	FLORIDA TILE AND WOOD	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,266.59	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$319.39	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2.36	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.42	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$85.36	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	SHERWIN-WILLIAMS70209	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$73.13	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	SHERWIN-WILLIAMS70209	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$218.30	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	5958	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$223.30	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$71.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	5958	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$95.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6120	EB LIMITED LAWN AMP	4202-VPS-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$139.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$39.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$40.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6120	NIC - FL DEPT OF AGRI	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$153.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	\$46.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$218.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$325.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6231	FLORIDA SEPTIC	4101-WATER & SEWER- OPERATING	546002-RM-WATER DISTRIBUTION	\$425.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6231	GROCERY OUTLET #771	4101-WATER & SEWER- OPERATING	549113-RECOGNITION & HOSPITALITY	\$177.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER- OPERATING	546012-RM-W&S SEWER LINES	\$295.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$119.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$92.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$317.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$879.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6231	PIGGLY WIGGLY MARY	4101-WATER & SEWER- OPERATING	549113-RECOGNITION & HOSPITALITY	\$132.15	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6231	SAMS CLUB #6361	4101-WATER & SEWER- OPERATING	549113-RECOGNITION & HOSPITALITY	\$245.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6231	SAMSClub #6361	4101-WATER & SEWER- OPERATING	549113-RECOGNITION & HOSPITALITY	\$139.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6231	WAL-MART #0919	4101-WATER & SEWER- OPERATING	549113-RECOGNITION & HOSPITALITY	\$53.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6259	A TO Z LOCK & SAFE	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$13.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6259	B&C FIRE SAFETY	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$154.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552100-CLOTHING/WEARING APPAREL	\$60.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552100-CLOTHING/WEARING APPAREL	\$117.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552100-CLOTHING/WEARING APPAREL	\$118.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552100-CLOTHING/WEARING APPAREL	\$151.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$149.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$72.43	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6259	RUBBER & SPECIALTIES	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$626.07	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6259	SAFETY SHOES PLUS	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$140.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6259	STAPLES 0011882	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$110.69	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6259	TIPTON AUTOMOTIVE & E	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	\$40.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED COMMERCIA	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$7.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED COMMERCIA	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$20.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED COMMERCIA	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$50.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$23.18	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$46.36	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$2.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$4.17	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$4.18	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$6.26	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$45.20	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$6.03	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$12.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$23.18	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$58.41	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$87.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$93.65	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$15.07	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$30.13	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$30.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AMP	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$60.27	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$235.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$120.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$10.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$31.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$176.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$78.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	LOWES #01782	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$40.78	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$298.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$25.63	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$13.83	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$39.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$153.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$99.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	RACETRACK ACE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$23.03	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	WOERNER LANDSCAPE-FTW	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$582.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	WOERNER LANDSCAPE-FTW	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$297.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	WOERNER LANDSCAPE-FTW	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$297.85	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6290	WOERNER LANDSCAPE-FTW	1750-UNINCORPORATED MSTU	546704-RM-BEACH ACCESSWAYS	\$298.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$10.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$28.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$198.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #5910	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$8.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6354	TONER LASER	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$251.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6365	A CELLULAR EDGE	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$139.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6365	AMAZON MKTPL ZY08K0FO	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$50.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US BL756663	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$999.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US SF1VO8F3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$703.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US ZL3YM66M	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$259.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US ZL4CZ06H	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$779.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6365	PC SOLUTIONS & INTEGR	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$1,350.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6365	RACETRACK ACE	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$13.16	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	6365	TRACTOR SUPPLY #2457	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$199.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6365	TRACTOR SUPPLY #2457	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$249.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6365	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$12.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6365	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$29.82	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	A WORLD OF SIGNS	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$722.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	AMAZON MKTPL 4D4879IT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$232.85	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	AMAZON MKTPL CO3D82WP	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$17.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	AMAZON MKTPL Z32RF31H	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$9.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	AMAZON RETA 8I15Q69O	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$52.36	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	AMERICAN CORRECTIONAL	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$325.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US 2U3D47CU	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$19.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US T82X71YX	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$218.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US VO4ZB1QD	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$616.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US Z33I29YG	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$298.48	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	BEST WESTERN EDGEWATE	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$339.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	DANA SAFETY SUPPLY	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$4,489.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$176.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$179.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	GILMORE	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$83.79	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	IN CLEARWATER PACKAG	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,151.71	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	LAW ENFORCEMENT SEMIN	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$425.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$793.63	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$103.16	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	SPRINGHILL SUITES ORA	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$149.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	STAPLES 0011882	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$91.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.03	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6411	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6426	AMAZON MKTPL 8D4FC7QY	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$14.54	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6426	AMAZON MKTPL 8D4FC7QY	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$49.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6426	CVENT 2024 CJIS ANNU	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$375.00)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6426	EPIC SPORTS	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$886.47	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6426	ID-ENHANCEMENTS.COM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,866.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,000.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6426	MICHAELS #9490	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,071.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6426	MICHAELS.COM	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$49.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6426	MICHAELS.COM	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$820.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6426	MICHAELS.COM	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$1,852.47	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$220.35	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$847.18	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$852.32	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$142.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$66.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$79.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6447	NIC -DEPT BUS & PROF	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$125.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6447	OHIO POWER TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3,459.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6447	SQ TRIPLE J & SONS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$4,200.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	AMAZON MKTPL GL32K97F	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$617.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	AMAZON MKTPL SC45T87Y	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$208.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	AMAZON MKTPL Z33L63Y7	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$19.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$270.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,514.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$397.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,066.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,197.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$47.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$669.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$73.81	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$159.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$221.43	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$369.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$442.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,917.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,990.81	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$907.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$51.48	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$245.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$447.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,435.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,860.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$147.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$559.81	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6456	SHERWIN-WILLIAMS70231	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$868.35	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6549	AMERICAN AIR001218966	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$830.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6549	MEDLEY PRINTING	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$125.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6584	AMAZON MKTPL 381S06W5	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$12.79	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6584	AMAZON MKTPL Y71RJ634	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$18.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6584	AMZN MKTP US DC5F9835	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$14.18	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6695	AMAZON RETA 019RZ4QM	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$74.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6695	THE TROPHY CENTER	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$238.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6695	VENMO EGLIN PROTOCO	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$51.50	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	6706	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$26.85	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6706	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$31.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6706	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$25.13	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$169.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6706	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$36.30	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6706	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$146.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6781	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$80.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6781	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$89.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6907	WOMEN IN FILM TELEVI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$40.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6919	AMERICAN AIR001218933	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$726.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6919	DELTA AIR 006228543	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,027.51	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6964	AMAZON MKTPL CJ3XC7LZ	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$199.64	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6964	AMAZON MKTPL CJ3XC7LZ	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$119.56	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6964	AMAZON RETA M16RO4LA	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$254.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6964	BESTBUY.COM 0000994	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,849.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6964	CRAFTMASTER HARDWARE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,784.76	25
V2502292	12/30/2024	BANK OF AMERICA-014799	6991	ULINE SHIP SUPPLIES	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$496.39	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7024	DECKS & DOCKS FT. WAL	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$80.21	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7024	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$9.55)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7024	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$145.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7024	LOWES #00479	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$16.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7024	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$100.71	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7111	CROWN PLUMBING LLC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$675.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7111	CROWN PLUMBING LLC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$750.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7111	EMERGENCY STANDBY POW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$684.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7121	AMAZON MKTPL 8J2ZX6DV	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$15.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7121	AMAZON MKTPL Z32F40SA	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$64.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7121	AMAZON RETA 6L2H93WR	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$128.12	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7121	STAPLES INC 0020990	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$247.51	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7121	WATER COFFEE DELIVERY	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$15.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7121	WATER COFFEE DELIVERY	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$93.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.12	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.37	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,811.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.06	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$318.85	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$76.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7144	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,602.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7144	WAL-MART #0944	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$378.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$346.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL 0369R4WV	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$15.99	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL 7L6236EG	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$46.43	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL 9X2SX9W1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$66.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL Z31WE019	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$22.39	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPL Z37ZC3Z2	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$15.27	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	AMAZON MKTPLACE PMTS	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	(\$22.39)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US UN4ZT7T5	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$69.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$43.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$116.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	NIC -OKALOOSA CHD FT	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$130.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$44.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$154.01	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$103.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7351	MICROSOFT#G066369382	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$13.55	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7351	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$219.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL 1P1OR24W	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$159.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL 9B1AI26W	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$165.53	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL AB7OF7C5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$98.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL AG6HR8TD	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$412.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL BC04X1P1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$969.55	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL BO7D52W9	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$38.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL CV25F64Z	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$125.32	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL DS4AH9ZD	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$287.87	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL HO5OW10I	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$344.27	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL MV14914X	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$39.84	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL N57AO8XO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$109.93	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON MKTPL P38HT1FM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$290.85	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON RETA 3D75E59I	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$162.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$229.95)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$174.00)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON.COM 511VA0G23	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON.COM AY61195B3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$458.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON.COM FX66S1DP3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$245.16	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON.COM PH3N92MY3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$169.58	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMAZON.COM ZX2WV57S3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$239.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 8T8XQ3RT	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$63.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US JT2FQ0I6	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$197.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US TP8FW29N	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$122.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US XK2GL5Y3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US ZM2RF1SX	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$187.88	25



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V2502292	12/30/2024	BANK OF AMERICA-014799	7423	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$155.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$245.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	DD SLING AND SUPPLY I	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$4,341.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	DOTHAN LOCATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$681.78	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3,914.74	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,398.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,035.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	JUSTINBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.72	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$63.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,145.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,165.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$135.12)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$164.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$1,884.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$690.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,448.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,461.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$150.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$165.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$218.79	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$805.35	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$147.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7423	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$164.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$44.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$402.30	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$611.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,041.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$393.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	CES TEAM ONE COMMUNIC	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$4,486.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$11.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,246.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	IN ESSTAC	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$53.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$927.19	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	PY RIDD PEST - DESTI	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$242.87	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	SQ CRYSTALS CORNER	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$12.00	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	7492	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$60.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$80.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7492	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$13.48	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7588	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$242.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7588	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$294.13	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7588	LENGEMANN CORPORATION	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$1,260.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7588	PUBLIX #1602	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$35.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7627	AMAZON MKTPL Z33JR4VV	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$69.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7627	AMAZON RETA YX1V80FO	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$32.57	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7627	MICHAELS STORES 8364	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$8.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7627	OFFICE DEPOT #1099	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$41.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7627	SPO TASKFORCEPIZZA	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$87.30	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7627	SQ GOOD THINGS DONUT	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$37.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7627	WM SUPERCENTER #5845	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$26.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7627	WM SUPERCENTER #5845	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$19.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7697	MICROSOFT#G065691299	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$9.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$143.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	4TE ARENA LANDFILL &	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$400.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	AMAZON MKTPL H434217E	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$47.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	AMAZON RETA 0G2BJ3XY	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$190.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	AMAZON RETA 4J76B8FT	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$88.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	AMAZON RETA 4N5DV4Z6	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$57.31	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	AMAZON RETA 4N5DV4Z6	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$156.15	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	AMAZON RETA DY8AT6ZP	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$19.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	AMAZON RETA JU5IR1VJ	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$45.85	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	AMZN MKTP US IN18L8S7	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$23.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$256.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$40.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7712	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$33.42	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7748	IPX ACCOUNT SERV PRO	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$256.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7748	IPX ACCOUNT SERV PRO	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$288.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	AMAZON MKTPL 2J87H8NV	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$40.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	AMAZON MKTPL 8F4HU87C	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$24.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	AMAZON MKTPL FO0DD9NK	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$17.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	AMAZON MKTPL FO0DD9NK	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$40.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	AMAZON RETA MN30V16E	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$36.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US 8I2RT0P4	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$175.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US Q02ZX7WC	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$17.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US X31AB2JO	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$22.55	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	BESTBUY.COM 0000994	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$409.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$49.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$89.03	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$114.09	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$118.47	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	PAYPAL CONT INST	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,100.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	STAPLES 0034804	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$30.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	STAPLS764635831800000	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$119.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	STAPLS764635831800000	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$43.03	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$10.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$11.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$56.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7787	SQ FLORIDA EMERGENCY	0121-EMERGENCY MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$300.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7865	AMAZON MARK CT9GW3WO	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$399.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7865	AMAZON MARK E828X5Q4	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$139.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7865	AMAZON MARK IS74361H	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$20.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7865	AMAZON MARK OH68554Y	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$223.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7865	AMAZON MARK TK46W174	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$170.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7865	AMAZON MARK V12179AX	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$457.67	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7865	AMZN MKTP US 2G3P8134	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$399.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	7865	AMZN MKTP US FK0WH8XA	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$175.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	790	AMERICAN AI 001218940	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$726.46)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	790	AMERICAN AIR001218940	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$726.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	790	AMERICAN AIR001218941	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$726.46	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,930.07	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$9.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8016	USPS PO 1157150977	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.58	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$22.32	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$78.58	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8062	AMAZON MKTPL 3W3494OW	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$68.74	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8062	AMAZON MKTPL JV6AR0WF	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$32.24	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8062	AMAZON MKTPL UV7AJ10Q	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$593.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8062	AMAZON MKTPL WC2HJ064	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$78.51	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US 1C41A1F4	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$30.02	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US Z369501B	0185-SUPERVISOR ELECTIONS - GF	552990-OTHER SUPPLIES	\$2,597.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK SOL	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$259.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$117.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$166.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8066	AMAZON MKTPL 557JO4GN	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$344.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8066	AMERICAN ASSOCIATION	4204-AIRPORTS-OPERATIONS DIV	555001-TRAINING/EDUCATION EXPENS	\$510.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8066	PEP BOYS ONLINE	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$667.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8112	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$388.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8112	SUNPASS ACC16012726	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$25.00	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	8351	UNITED 016243573	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$5.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8351	UNITED 016445179	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$20.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8353	AMAZON MARK 597ZT2MX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$56.69	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPL 681KD8TR	4101-WATER & SEWER-OPERATING	549113-RECOGNITION & HOSPITALITY	\$26.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPL XZ12I75W	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$135.04	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8353	AMAZON MKTPLACE PMTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$53.27)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8353	AMAZON.COM I16JP7NI3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$21.04	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US DC7CL66K	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$24.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8353	GILMORE SERVICES - EC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$68.42	25
V2502292	12/30/2024	BANK OF AMERICA-014799	841	CONSOLIDATED ACE & SU	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$9.59	25
V2502292	12/30/2024	BANK OF AMERICA-014799	841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$134.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	841	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$82.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$628.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$976.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	841	SQ DESTIN PRINTS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$4,433.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,829.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	841	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$287.29	25
V2502292	12/30/2024	BANK OF AMERICA-014799	841	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$193.73	25
V2502292	12/30/2024	BANK OF AMERICA-014799	854	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.76	25
V2502292	12/30/2024	BANK OF AMERICA-014799	854	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.42	25
V2502292	12/30/2024	BANK OF AMERICA-014799	854	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$138.82	25
V2502292	12/30/2024	BANK OF AMERICA-014799	854	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$257.16	25
V2502292	12/30/2024	BANK OF AMERICA-014799	854	SHERWIN-WILLIAMS70231	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$223.30	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8571	AMAZON MKTPL JS0Q2604	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$159.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8571	AMAZON MKTPL LE4001RE	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$25.57	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8571	AMAZON MKTPL NJ84X2NS	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$1,564.31	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8571	AMZN MKTP US MS2LZ7CG	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$217.79	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8571	AMZN MKTP US XN9W71JW	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$4,316.32	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8572	AMERICAN AI 001260154	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$100.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8572	AMERICAN AIR001444761	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8572	AMERICAN AIR001444802	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8572	DESERT CAB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$25.65	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$17.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8572	WESTGATE LV RESORTCAS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$884.36	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8626	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$39.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8626	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$77.19	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8693	CHICK-FIL-A #03986	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$65.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8693	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$131.27	25
V2502292	12/30/2024	BANK OF AMERICA-014799	876	TROY FAIN INSURANCE O	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$113.68	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	8862	HOTELCOM7205974334132	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$9.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AGRI SUPPLY	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$9.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AGRI SUPPLY	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$26.42	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AGRI SUPPLY	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$66.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 343H748A	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$13.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 5091J4I5	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$168.76	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 5Z3HM3JK	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.79	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 970BG9Q7	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$11.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL 9B6IQ1FL	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$30.76	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL AB1BK52V	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$3.57	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL AB1BK52V	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$10.29	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL AB1BK52V	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$25.73	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL CE9UY4N2	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$114.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL GX4R58YR	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$295.71	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL GX4R58YR	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$295.71	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL I51RD94U	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$39.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL JV7DR3ZL	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$5.93	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL KM4999VG	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$25.48	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL KQ4FO783	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$14.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL PY2VE37G	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$56.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL Q64QW6WI	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$5.59	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL Q64QW6WI	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$10.39	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL QF40C7CF	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL RQ9U64QZ	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$16.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL Y984S07O	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$2,447.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z33YX31T	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$71.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z368D3ZI	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$32.61	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZL9PO3AD	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$3,207.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA 0T7J937A	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$258.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA 1G9CQ4R8	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$21.87	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA 3U3CB3G1	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$26.36	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA 3U3CB3G1	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$9.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA 3U3CB3G1	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$17.13	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA I302R4OE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$100.72	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA K34NR2L7	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$20.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA K34NR2L7	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$38.53	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA K38Q56FB	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$49.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA M92JA90M	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA QV2AA8P1	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$263.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA TB3LH8TW	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$74.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA UO9UZ4IK	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$29.39	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA VT5JU2IN	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$242.72	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA Z31049NH	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$169.08	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON RETA ZL3C84SN	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$14.76	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMAZON.COM PL60G3MW3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$15.82	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMERICAN FLOOR MATS	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$154.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	(\$11.43)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 0X9MM2AF	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$68.63	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US G36HS2Q1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$230.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JB9RQ8L2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$346.88	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US Z38N52XK	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$85.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US Z39SZ900	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$155.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US ZL7CM2BY	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$196.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US ZL7CM2BY	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$68.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US ZL7CM2BY	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$127.39	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	CLIPPARD INSTRUMENT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$245.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	EREPLACEMENTPARTS.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$484.76	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,344.35	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$213.09	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$324.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$62.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$71.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$156.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$185.88	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$168.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$749.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	(\$79.82)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$877.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1,029.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$12.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$111.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$743.25	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$907.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,308.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,469.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$5.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$17.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$42.74	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$607.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	LOWES #00907	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$99.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRETV	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$198.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$250.29	25

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$387.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	TEST EQUIPMENT DEPOT	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$891.69	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$784.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	THE UPS STORE 6577	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$17.84	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$98.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$412.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$411.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9091	AMAZON MKTPL S84WI95B	0164-OPIOID SETTLEMENT	555001-TRAINING/EDUCATION EXPENS	\$53.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9091	CPC OFFICE TECHNOLOGI	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$150.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9091	ENROLLWARE SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$109.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$40.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$45.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$85.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$135.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$320.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$410.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9091	PROMOTIONS NOW	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$1,637.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	1420-TOURISM VENUES	546709-RM-BARA	\$12.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	1420-TOURISM VENUES	546709-RM-BARA	\$13.17	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$22.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$61.68	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$96.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$134.82	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9154	SHERWIN-WILLIAMS70231	1420-TOURISM VENUES	546709-RM-BARA	\$229.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	AMAZON MARK NG4YM1G0	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$3.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	AMAZON MARK NG4YM1G0	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$11.43	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	AMAZON MARK NG4YM1G0	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$28.57	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	AMAZON MKTPL UP5413GG	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$39.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	AMAZON RETA Q450Y3DW	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$100.61	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	AMAZON RETA Q450Y3DW	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$87.19	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	AMAZON RETA Z32WW2GD	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$872.72	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US 4P5IN001	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$135.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	CROWN USA INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$4,097.55	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$98.76	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$86.19	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	GRAINGER	1005-ROAD CONSTRUCTION	552500-TOOLS & SMALL IMPLEMENTS	\$58.32	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	HOMEDEPOT.COM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$8.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	HOMEDEPOT.COM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$16.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	HOMEDEPOT.COM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$166.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	HOMEDEPOT.COM	1005-ROAD CONSTRUCTION	552500-TOOLS & SMALL IMPLEMENTS	\$199.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$109.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$17.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$542.64	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$595.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,816.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTDV	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$24.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTDV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$70.30	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRETV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$246.51	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRETV	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$175.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$308.88	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$124.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9177	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$757.35	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,041.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	AMAZON MKTPL O80W30XW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$187.47	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US AZ2WZ0BZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$226.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US XJ73113W	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$199.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$340.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$479.04	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$967.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,266.26	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$400.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$3,720.28	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$140.48	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$308.58	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$331.36	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$343.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$349.34	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$540.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$544.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$690.28	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$791.04	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$828.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,066.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,077.84	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,341.05	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,444.24	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,588.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,728.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,867.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,005.58	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$225.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$644.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	UNISAFE INC.	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,749.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$453.53	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9191	STITCH FX EMBROIDERY	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$73.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9336	SQ FRAMES AND THINGS	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$136.04	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9336	WINN-DIXIE #0566	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$4.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9377	CLOVERLEAF CORPORATIO	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,274.60	25



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V2502292	12/30/2024	BANK OF AMERICA-014799	9377	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,624.60	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9377	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.72	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9377	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$197.82	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9377	MID-AMERICAN RESEARCH	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$361.41	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9388	IN LABORATORY TECHNI	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$462.17	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9388	IN LABORATORY TECHNI	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$271.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9388	NIC -DEPT BUS & PROF	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$49.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9502	A WORLD OF SIGNS	0164-OPIOID SETTLEMENT	547002-PRINTING & BINDING	\$4,368.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	4IMPRINT INC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$3,673.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	A TO Z LOCK & SAFE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$229.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL 3D5UL3QN	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,868.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL 3V05762M	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$15.01	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL 4F4DH08A	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$8.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL 4F4DH08A	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$16.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL 641DT9UN	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$29.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL 801QH3A3	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$522.20	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL 9S1MI4IJ	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	\$38.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL GQ1L62UF	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$157.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL IL4K95G9	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$20.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL K56Q38A7	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$108.43	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL KK5UA9P4	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$93.04	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL LU6ZE6IW	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$29.77	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL PE1XP5A7	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$19.95	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL Q02EB6UE	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$68.16	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL Q104Y002	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$307.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL S86VB5NN	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$39.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL W63WM6ON	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$147.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL W63WM6ON	1420-TOURISM VENUES	546709-RM-BARA	\$147.23	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL WO6T6239	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$9.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL Y16869EO	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$8.41	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL Y16869EO	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$19.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL Y53JL33G	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$47.33	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL Z30EN8G3	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$603.24	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL Z37F12XP	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$156.21	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL Z37FD92P	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$169.90	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL ZL1G93NC	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$416.13	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPL Z08MQ175	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$9.49	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$154.84)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$73.69)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$11.99)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$8.99)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON RETA 029XT48E	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,019.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMAZON RETA 705LZ8WR	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$7.56	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$99.98)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US 4Z8NA3HL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$148.13	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US GY9JF82F	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$719.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US Z37U09A7	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$254.79	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US ZL3BM76X	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$50.53	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	BUDGET RENT A CAR	1410-OKALOOSA COUNTY TOURISM	534750-CS-MASS TRANSIT	\$214.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	BUDGET RENT A CAR	1410-OKALOOSA COUNTY TOURISM	534750-CS-MASS TRANSIT	\$215.87	25

**Warrant Listing**

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V2502292	12/30/2024	BANK OF AMERICA-014799	9548	CINTAS CORP	1173-3RD TDT-C.C. O & M	552200-SAFETY SUPPLIES	\$440.10	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	DNH GODADDY#342534314	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$22.17	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	DOLLAR TREE	1410-OKALOOSA COUNTY TOURISM	549113-RECOGNITION & HOSPITALITY	\$22.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	EDWARD DON AND COMPAN	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$35.66	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	EDWARD DON AND COMPAN	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$408.92	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1420-TOURISM VENUES	552013-SIGN MATERIALS	\$508.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1420-TOURISM VENUES	552013-SIGN MATERIALS	\$1,125.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1420-TOURISM VENUES	552013-SIGN MATERIALS	\$1,760.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1420-TOURISM VENUES	552013-SIGN MATERIALS	\$2,312.45	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	GANNETT MEDIA CO	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$14.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$53.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$179.40	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,784.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$19.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$139.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$167.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$1,097.07	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$240.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	MPS DIRECT DISTRIBUTI	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$639.92)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	NIC FDEP PAYMENT SYS	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$45.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$129.93	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$4.39	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$16.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$183.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$231.94	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #248	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$19.99	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$325.35	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	PP EVENT MANAGERS LLC	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$2,500.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	PRINTVILLE	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	(\$43.84)	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	PRINTVILLE	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$69.71	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	PRINTVILLE	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$137.87	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	PRINTVILLE	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$150.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	PRINTVILLE	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$320.14	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	PRINTVILLE	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$434.72	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	PRINTVILLE	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$723.09	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	PST TRIPLESEAT	1420-TOURISM VENUES	546900-RM-TECHNICAL SUPT SERVICE	\$332.50	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	QUALITY LOGO PRODUCTS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$3,962.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,245.65	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$1,198.80	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$335.43	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$1,022.22	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	THE HILLER COMPANIES	1420-TOURISM VENUES	541010-COMMUNICATIONS SERVICE	\$463.47	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	THE HILLER COMPANIES	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	\$521.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	THE HILLER COMPANIES	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	\$628.55	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$7.88	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	(\$139.00)	25

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V2502292	12/30/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$41.88	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$4.97	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	THE SHERWIN-WILLIAMS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$53.70	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$190.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$712.52	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,420.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	\$334.38	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$40.67	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	VSP OUTFITTERS INTERN	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$648.78	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	WALMART.COM	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$47.96	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	WALMART.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$57.39	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	WALMART.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$280.00	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9548	WALMART.COM 800925627	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$68.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9555	BAKER PARTS & SUPPLY	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$15.62	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$19.75	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$79.86	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9639	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$12.44	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9639	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$59.98	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9639	RE MICHEL #251	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$712.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9639	REMSCO INC	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$1,055.58	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$97.89	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$2,675.54	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9639	THE HOME DEPOT #6301	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$84.91	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9639	THE HOME DEPOT #6301	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$141.69	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9941	ZOOM.US 888-799-9666	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$100.27	25
V2502292	12/30/2024	BANK OF AMERICA-014799	9941	ZOOM.US 888-799-9666	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$367.48	25
V2502293	12/30/2024	NABORS GIBLIN & NICKERSON PA-9900002	PROP PURCHASE	STAFF RD/DAVIS MILL	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$263,413.80	25
V2502294	12/30/2024	PENN CITY INVESTMENTS INC-9900011	INV# PC001475	SSUS SHIP - DEC 2024	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$105,400.00	25