

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|---------|------------|--|---------------|---------------------------|--------------------------------|----------------------------------|-------------|----|
| 2502296 | 01/02/2025 | ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064 | 8480130596 | FIELD SERVICE | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$5,028.04 | 25 |
| 2502296 | 01/02/2025 | ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064 | 8480130596 | PREVENTIVE MAINTENANCE AN | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$1,517.66 | 25 |
| 2502298 | 01/02/2025 | BAKER WATER SYSTEM INC-002310 | 681 | MONROE ST BAKER | 4500-EMERGENCY MEDICAL SERVICE | 543010-UTILITIES-WATER & SEWER | \$27.25 | 25 |
| 2502299 | 01/02/2025 | BONDY'S FORD INC-21001416 | CLAIM PAYMENT | VA202408-C30114 | 5102-SELF INSURANCE | 549703-CLAIMS-PROPERTY | \$12,841.62 | 25 |
| 2502302 | 01/02/2025 | CAROLINA SOFTWARE INC-20100405 | 92292 | PW OTR ENDING 12/31/2 | 4301-SOLID WASTE | 552801-COMPUTER SOFTWARE | \$1,200.00 | 25 |
| 2502303 | 01/02/2025 | EMBARQ FLORIDA INC D/B/A-015765 | 469320076 | PW 12/20/24-1/19/25 | 4301-SOLID WASTE | 541010-COMMUNICATIONS SERVICE | \$130.19 | 25 |
| 2502304 | 01/02/2025 | CITY OF CRESTVIEW-001926 | 10482321274 | 5131 S FERSON BLVD | 1410-OKALOOSA COUNTY TOURISM | 543004-UTILITIES-GARBAGE | \$158.64 | 25 |
| 2502304 | 01/02/2025 | CITY OF CRESTVIEW-001926 | 10482321274 | 5131 S FERSON BLVD | 1410-OKALOOSA COUNTY TOURISM | 543010-UTILITIES-WATER & SEWER | \$46.05 | 25 |
| 2502304 | 01/02/2025 | CITY OF CRESTVIEW-001926 | 105915938 | 296 BRACKIN ST | 4500-EMERGENCY MEDICAL SERVICE | 543010-UTILITIES-WATER & SEWER | \$80.98 | 25 |
| 2502307 | 01/02/2025 | COX COMMUNICATION INC-002790 | 020279501 | SW 12/13/24-1/12/25 | 4301-SOLID WASTE | 541010-COMMUNICATIONS SERVICE | \$157.99 | 25 |
| 2502308 | 01/02/2025 | COX COMMUNICATION INC-002790 | 021576101 | FIBER12/16/24-1/15/25 | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$1,425.00 | 25 |
| 2502309 | 01/02/2025 | DAIKIN APPLIED AMERICAS INC-21700080 | 3476487 | WS 8/1-6/2024 | 411-WATER & SEWER ENTERPRISE | 2051000-CONTRACTS PAYABLE | \$922.50 | 25 |
| 2502311 | 01/02/2025 | DIGITECH COMPUTER LLC-22100022 | 60006661 | NOV 2024 SVC | 4500-EMERGENCY MEDICAL SERVICE | 534206-CS-BILLING SERVICES (EMS) | \$36,562.24 | 25 |
| 2502312 | 01/02/2025 | DSL D HOMES-TAP0252 | REFUND | 4600 JAYHAWK DR | 4100R-WATER & SEWER REVENUE | 343602-WATER & SEWER-TAPS | \$1,000.00 | 25 |
| 2502314 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-20220033 | 2112394669 | 399 SANTA ROSA BLVD | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$60.58 | 25 |
| 2502315 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2102554355 | 1415 CHARLIE DAY RD P | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$889.49 | 25 |
| 2502315 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2102826076 | 1415 CHARLIE DAY RD U | 4301-SOLID WASTE | 543001-UTILITIES-ELECTRIC | \$65.56 | 25 |
| 2502315 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2103083925 | 1415 CHARLIE DAY RD P | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$295.73 | 25 |
| 2502315 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2104398173 | 1450 CHARLIE DAY RW 4 | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$25.66 | 25 |
| 2502315 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2106420249 | 1671 BEAL PKWY NW | 4301-SOLID WASTE | 549303-WRIGHT REMEDIATION | \$25.66 | 25 |
| 2502315 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2107128080 | WRIGHT LANDFILL PUMP | 4301-SOLID WASTE | 549303-WRIGHT REMEDIATION | \$26.24 | 25 |
| 2502315 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2107452506 | WRIGHT LANDFILL #WRIG | 4301-SOLID WASTE | 549302-LANDFILL CLOSURE | \$25.70 | 25 |
| 2502315 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2107699528 | 1671 BEAL PKWY NW 167 | 4301-SOLID WASTE | 549303-WRIGHT REMEDIATION | \$26.01 | 25 |
| 2502315 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2108336344 | 1415 CHARLIE DAY RD S | 4301-SOLID WASTE | 543001-UTILITIES-ELECTRIC | \$112.24 | 25 |
| 2502315 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2108438009 | 1671 BEAL PKWY NW 167 | 4301-SOLID WASTE | 543001-UTILITIES-ELECTRIC | \$42.54 | 25 |
| 2502315 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2108697273 | 1671 BEAL PKWY NW #16 | 4301-SOLID WASTE | 543001-UTILITIES-ELECTRIC | \$50.65 | 25 |
| 2502316 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL03998 | 2103680092 | CONCESS/REST 1450 CHA | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$78.38 | 25 |
| 2502316 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL03998 | 2104255787 | CONCESS STAND 1450 CH | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$131.59 | 25 |
| 2502316 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL03998 | 2105002139 | OUTDOOR LGHTS 1450 CH | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$32.40 | 25 |
| 2502316 | 01/02/2025 | FLORIDA POWER & LIGHT COMPANY-FPL03998 | 2105164491 | BALLFLD LGTS 1450 CHA | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$185.12 | 25 |
| 2502317 | 01/02/2025 | GALLS LLC-006210 | 029960065 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552100-CLOTHING/WEARING APPAREL | \$615.68 | 25 |
| 2502320 | 01/02/2025 | JOHN HILLSMAN-CP000373 | CLAIM PAYMENT | 14 LAKE LORRINE CIR | 4101-WATER & SEWER-OPERATING | 546002-RM-WATER DISTRIBUTION | \$1,050.00 | 25 |
| 2502321 | 01/02/2025 | CAROLYN KETCHEL-EMP00319 | 3620981 | 12/3-19/24 MILEAGE | 0101-BOARD COUNTY COMMISSIONER | 540001-TRAVEL IN-COUNTY | \$175.44 | 25 |
| 2502325 | 01/02/2025 | PMA COMPANIES INC-20240114 | 1215654NEN | SELF INSURED FEES | 5102-SELF INSURANCE | 531403-PS-CLAIM ADJ-WORKERS COMP | \$14,661.00 | 25 |
| 2502327 | 01/02/2025 | SELECTRON TECHNOLOGIES INC-015449 | 20734 | 12/1-3/31/25 IVR SYS | 0108-PLANNING DEPARTMENT | 546640-RM-EQUIPMENT | \$1,291.25 | 25 |
| 2502327 | 01/02/2025 | SELECTRON TECHNOLOGIES INC-015449 | 20734 | 12/1-3/31/25 IVR SYS | 4400-INSPECTION DEPARTMENT | 546640-RM-EQUIPMENT | \$3,873.75 | 25 |
| 2502328 | 01/02/2025 | SIMPCO SERVICES LLC-20240023 | 86 | INLINE EPOXY COATED EXHAU | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$5,650.00 | 25 |
| 2502328 | 01/02/2025 | SIMPCO SERVICES LLC-20240023 | 86 | INLINE GALVANIZED EXHAUST | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$3,950.00 | 25 |

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| 2502331 | 01/02/2025 | WASTE MANAGEMENT D/B/A-001748 | 000018618025 | BAKER COS TS NOV2024 | 4301-SOLID WASTE | 534407-CS-TRANSFER STATION-BAKER | \$176,561.21 | 25 |
| 2502332 | 01/02/2025 | WASTE PRO OF FLORIDA-21000422 | 0000250625 | SITE 000055 OLD BETHE | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$401.41 | 25 |
| 2502335 | 01/02/2025 | AMERICAN REALTY OF NW FL- W246875 | 612410 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$25.00) | 25 |
| 2502335 | 01/02/2025 | AMERICAN REALTY OF NW FL- W246875 | 612410 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$25.00 | 25 |
| 2502336 | 01/02/2025 | CARRIAGE HILLS REALTY***- W248325 | 747250 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$11.85) | 25 |
| 2502336 | 01/02/2025 | CARRIAGE HILLS REALTY***- W248325 | 747250 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502337 | 01/02/2025 | CONWAY, BILLY H-W1346525 | 726070 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$17.29 | 25 |
| 2502338 | 01/02/2025 | FARR, BRANDON-W1813075 | 747310 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$11.85) | 25 |
| 2502338 | 01/02/2025 | FARR, BRANDON-W1813075 | 747310 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502339 | 01/02/2025 | GRACE, JOHN R-W1599215 | 259870 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$3.86) | 25 |
| 2502339 | 01/02/2025 | GRACE, JOHN R-W1599215 | 259870 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$3.86 | 25 |
| 2502340 | 01/02/2025 | GRIFFIN, MICHAEL L-W1521865 | 188490 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$50.00) | 25 |
| 2502340 | 01/02/2025 | GRIFFIN, MICHAEL L-W1521865 | 188490 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$50.00 | 25 |
| 2502341 | 01/02/2025 | GRIMMER, JADE M-W1763355 | 514210 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$11.62) | 25 |
| 2502341 | 01/02/2025 | GRIMMER, JADE M-W1763355 | 514210 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.62 | 25 |
| 2502342 | 01/02/2025 | JACKSON, JOHN E-W1090695 | 747270 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$11.85) | 25 |
| 2502342 | 01/02/2025 | JACKSON, JOHN E-W1090695 | 747270 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502343 | 01/02/2025 | JIMMY HENDERSON CONSTRUCTION *-W133695 | 603670 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$8.00 | 25 |
| 2502344 | 01/02/2025 | NORRIS, ERIC-W1693095 | 77710 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$1.39) | 25 |
| 2502344 | 01/02/2025 | NORRIS, ERIC-W1693095 | 77710 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$1.39 | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 128710 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$38.51) | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 128710 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$38.51 | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 170790 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$26.09) | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 170790 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$26.09 | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 295790 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$11.85) | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 295790 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 401830 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$11.85) | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 401830 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 525410 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$19.80) | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 525410 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$19.80 | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 576790 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$10.33) | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 576790 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$10.33 | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 580790 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$11.85) | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 580790 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 583830 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$11.85) | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 583830 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502346 | 01/02/2025 | PARC PLACE HOMES LLC- W1549565 | 586470 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$11.85) | 25 |

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| 2502350 | 01/02/2025 | SHAW, TERRANCE-W1819455 | 747290 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$11.85) | 25 |
| 2502350 | 01/02/2025 | SHAW, TERRANCE-W1819455 | 747290 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502351 | 01/02/2025 | SHEPHERD, ELIZABETH R-W1635165 | 501350 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$24.36) | 25 |
| 2502351 | 01/02/2025 | SHEPHERD, ELIZABETH R-W1635165 | 501350 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$24.36 | 25 |
| 2502352 | 01/02/2025 | STARLIFTER REAL ESTATE LLC-W1615905 | 604590 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | (\$9.34) | 25 |
| 2502352 | 01/02/2025 | STARLIFTER REAL ESTATE LLC-W1615905 | 604590 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$9.34 | 25 |
| 2502353 | 01/07/2025 | EMS REFUND-EMS03456 | 134845 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$72.47 | 25 |
| 2502354 | 01/07/2025 | EMS REFUND-EMS03317 | 112383 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$369.47 | 25 |
| 2502354 | 01/07/2025 | EMS REFUND-EMS03317 | 113929 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$267.43 | 25 |
| 2502354 | 01/07/2025 | EMS REFUND-EMS03317 | 119775 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$109.92 | 25 |
| 2502354 | 01/07/2025 | EMS REFUND-EMS03317 | 125611 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$113.50 | 25 |
| 2502354 | 01/07/2025 | EMS REFUND-EMS03317 | 134567 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$127.26 | 25 |
| 2502355 | 01/07/2025 | EMS REFUND-EMS03602 | 137573 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$85.19 | 25 |
| 2502356 | 01/07/2025 | EMS REFUND-EMS03702 | 115414 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$182.84 | 25 |
| 2502357 | 01/07/2025 | EMS REFUND-EMS03243 | 71053 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$962.50 | 25 |
| 2502358 | 01/07/2025 | EMS REFUND-EMS03703 | 111820 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$297.15 | 25 |
| 2502359 | 01/07/2025 | EMS REFUND-EMS03704 | 113091 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | (\$297.15) | 25 |
| 2502359 | 01/07/2025 | EMS REFUND-EMS03704 | 113091 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$297.15 | 25 |
| 2502359 | 01/07/2025 | EMS REFUND-EMS03704 | 123001 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | (\$1,539.50) | 25 |
| 2502359 | 01/07/2025 | EMS REFUND-EMS03704 | 123001 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$1,539.50 | 25 |
| 2502360 | 01/07/2025 | EMS REFUND-EMS03705 | 130139 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$100.00 | 25 |
| 2502361 | 01/07/2025 | EMS REFUND-EMS03706 | 97938 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$200.00 | 25 |
| 2502362 | 01/07/2025 | EMS REFUND-EMS03700 | 122097 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$61.82 | 25 |
| 2502363 | 01/07/2025 | EMS REFUND-EMS03622 | 101228 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$52.07 | 25 |
| 2502363 | 01/07/2025 | EMS REFUND-EMS03622 | 103060 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$83.19 | 25 |
| 2502363 | 01/07/2025 | EMS REFUND-EMS03622 | 131072 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$53.24 | 25 |
| 2502363 | 01/07/2025 | EMS REFUND-EMS03622 | 134058 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$53.42 | 25 |
| 2502363 | 01/07/2025 | EMS REFUND-EMS03622 | 137116 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$101.34 | 25 |
| 2502363 | 01/07/2025 | EMS REFUND-EMS03622 | 86711 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$94.88 | 25 |
| 2502363 | 01/07/2025 | EMS REFUND-EMS03622 | 86731 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$268.40 | 25 |
| 2502363 | 01/07/2025 | EMS REFUND-EMS03622 | 88307 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$57.94 | 25 |
| 2502364 | 01/07/2025 | EMS REFUND-EMS03707 | 122995 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$1,539.50 | 25 |
| 2502365 | 01/07/2025 | EMS REFUND-EMS03333 | 116140 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$987.00 | 25 |
| 2502366 | 01/07/2025 | EMS REFUND-EMS03169 | 115819 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$447.47 | 25 |
| 2502366 | 01/07/2025 | EMS REFUND-EMS03169 | 117047 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$587.21 | 25 |
| 2502366 | 01/07/2025 | EMS REFUND-EMS03169 | 117078 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$502.29 | 25 |
| 2502366 | 01/07/2025 | EMS REFUND-EMS03169 | 117136 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$550.51 | 25 |

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| 2502366 | 01/07/2025 | EMS REFUND-EMS03169 | 137277 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$357.23 | 25 |
| 2502366 | 01/07/2025 | EMS REFUND-EMS03169 | 138159 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$537.99 | 25 |
| 2502366 | 01/07/2025 | EMS REFUND-EMS03169 | 138237 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$540.74 | 25 |
| 2502367 | 01/07/2025 | EMS REFUND-EMS03363 | 120588 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$127.44 | 25 |
| 2502367 | 01/07/2025 | EMS REFUND-EMS03363 | 132771 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$97.53 | 25 |
| 2502367 | 01/07/2025 | EMS REFUND-EMS03363 | 133202 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$127.26 | 25 |
| 2502367 | 01/07/2025 | EMS REFUND-EMS03363 | 137364 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$104.56 | 25 |
| 2502367 | 01/07/2025 | EMS REFUND-EMS03363 | 137925 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$79.17 | 25 |
| 2502368 | 01/07/2025 | EMS REFUND-EMS01961 | 107691 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$634.07 | 25 |
| 2502368 | 01/07/2025 | EMS REFUND-EMS01961 | 118364 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$639.88 | 25 |
| 2502368 | 01/07/2025 | EMS REFUND-EMS01961 | 134512 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$562.64 | 25 |
| 2502369 | 01/07/2025 | EMS REFUND-EMS03295 | 102324 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$330.27 | 25 |
| 2502369 | 01/07/2025 | EMS REFUND-EMS03295 | 110879 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$268.26 | 25 |
| 2502369 | 01/07/2025 | EMS REFUND-EMS03295 | 119185 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$340.95 | 25 |
| 2502369 | 01/07/2025 | EMS REFUND-EMS03295 | 124905 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$287.22 | 25 |
| 2502369 | 01/07/2025 | EMS REFUND-EMS03295 | 126173 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$357.62 | 25 |
| 2502369 | 01/07/2025 | EMS REFUND-EMS03295 | 128980 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$148.82 | 25 |
| 2502369 | 01/07/2025 | EMS REFUND-EMS03295 | 131057 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$162.84 | 25 |
| 2502369 | 01/07/2025 | EMS REFUND-EMS03295 | 136006 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$186.50 | 25 |
| 2502369 | 01/07/2025 | EMS REFUND-EMS03295 | 136794 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$266.50 | 25 |
| 2502369 | 01/07/2025 | EMS REFUND-EMS03295 | 137189 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$265.63 | 25 |
| 2502369 | 01/07/2025 | EMS REFUND-EMS03295 | 70241 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$227.30 | 25 |
| 2502370 | 01/07/2025 | EMS REFUND-EMS03311 | 122422 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$583.05 | 25 |
| 2502371 | 01/07/2025 | EMS REFUND-EMS00122 | 115192 | REFUND | 450-EMERGENCY MEDICAL SERVICE | 1151002-ACCOUNTS REC-ADP | \$90.02 | 25 |
| 2502373 | 01/09/2025 | AIRA ENTERPRISES, INC.-20600832 | 32119 | FREIGHT | 4301-SOLID WASTE | 552990-OTHER SUPPLIES | \$1,900.00 | 25 |
| 2502373 | 01/09/2025 | AIRA ENTERPRISES, INC.-20600832 | 32119 | GAYLORD BOXES 2 FLAP | 4301-SOLID WASTE | 552990-OTHER SUPPLIES | \$2,531.25 | 25 |
| 2502374 | 01/09/2025 | AMERICAN FAMILY LIFE ASSURANCE CO-L2291051 | | DED:0010 AM FAM | 801-PAYROLL CLEARING FUND BCC | 2291051-AMER FAMILY LIFE INSURANC | \$828.17 | 25 |
| 2502374 | 01/09/2025 | 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 |
| 2502375 | 01/09/2025 | AMERICAN GENERAL LIFE INS - IL-L2291057 | | DED:0014 AMER GEN | 801-PAYROLL CLEARING FUND BCC | 2291057-FRANKLIN LIFE INSURANCE | \$156.00 | 25 |
| 2502376 | 01/09/2025 | AMERICAN GENERAL LIFE & ACCIDENT-L2291055 | | DED:0030 AM GEN | 801-PAYROLL CLEARING FUND BCC | 2291055-AMER GEN GROUP LIFE | \$78.92 | 25 |
| 2502376 | 01/09/2025 | AMERICAN GENERAL LIFE & ACCIDENT-L2291055 | | DED:0208 AM GEN-CAF | 801-PAYROLL CLEARING FUND BCC | 2291055-AMER GEN GROUP LIFE | \$12.13 | 25 |
| 2502378 | 01/09/2025 | ANIMAL PROTECTION LEAGUE OF-22000053 | FY25Q1 | C25-4072-OMB | 0114-GEN SERV-OTHER | 581900-AIDS-OTHER | \$6,250.00 | 25 |
| 2502379 | 01/09/2025 | ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163 | 1255 | MANAGEMENT RETREAT | 0104-HUMAN RESOURCES | 555001-TRAINING/EDUCATION EXPENS | \$2,794.40 | 25 |
| 2502381 | 01/09/2025 | AT&T CORP-001337 | 020085017200 | 0200850172001NOV-DEC | 1410-OKALOOSA COUNTY TOURISM | 541010-COMMUNICATIONS SERVICE | \$54.96 | 25 |
| 2502382 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318245944 | FM 11/18-12/17/24 | 0112-FACILITIES MAINTENANCE | 541010-COMMUNICATIONS SERVICE | \$209.94 | 25 |
| 2502382 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318245944 | FM 11/18-12/17/24 | 0112-FACILITIES MAINTENANCE | 541011-CELLULAR PHONES/PAGERS | \$999.10 | 25 |
| 2502382 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318245944 | FM 11/18-12/17/24 | 0170-COUNTY PARKS | 541011-CELLULAR PHONES/PAGERS | \$5.85 | 25 |

Warrant Listing

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| 2502382 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318245944 | FM 11/18-12/17/24 | 0175-TOURIST DISTRICT PARKS | 541011-CELLULAR PHONES/PAGERS | \$29.22 | 25 |
| 2502382 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318245944 | FM 11/18-12/17/24 | 1750-UNINCORPORATED MSTU | 541011-CELLULAR PHONES/PAGERS | \$42.22 | 25 |
| 2502383 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318835589 | ENG 11/18-12/17/24 | 1001-ENG & ADMIN DEPT | 541011-CELLULAR PHONES/PAGERS | \$901.45 | 25 |
| 2502384 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318836214 | PW 11/18-12/17/24 | 0160-MOSQUITO CONTROL | 541011-CELLULAR PHONES/PAGERS | \$449.70 | 25 |
| 2502384 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318836214 | PW 11/18-12/17/24 | 4301-SOLID WASTE | 541011-CELLULAR PHONES/PAGERS | \$574.28 | 25 |
| 2502385 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318836365 | PW 11/18-12/17/24 | 1002-ROAD MAINTENANCE | 541011-CELLULAR PHONES/PAGERS | \$1,566.06 | 25 |
| 2502385 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318836365 | PW 11/18-12/17/24 | 1004-STORMWATER MANAGEMENT | 541011-CELLULAR PHONES/PAGERS | \$184.22 | 25 |
| 2502385 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318836365 | PW 11/18-12/17/24 | 1005-ROAD CONSTRUCTION | 541011-CELLULAR PHONES/PAGERS | \$168.03 | 25 |
| 2502386 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318837103 | FM 11/18-12/17/24 | 0112-FACILITIES MAINTENANCE | 541010-COMMUNICATIONS SERVICE | \$69.98 | 25 |
| 2502386 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318837103 | FM 11/18-12/17/24 | 0112-FACILITIES MAINTENANCE | 541011-CELLULAR PHONES/PAGERS | \$138.27 | 25 |
| 2502386 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318837103 | FM 11/18-12/17/24 | 0170-COUNTY PARKS | 541010-COMMUNICATIONS SERVICE | \$6.30 | 25 |
| 2502386 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318837103 | FM 11/18-12/17/24 | 0170-COUNTY PARKS | 541011-CELLULAR PHONES/PAGERS | \$31.65 | 25 |
| 2502386 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318837103 | FM 11/18-12/17/24 | 0175-TOURIST DISTRICT PARKS | 541010-COMMUNICATIONS SERVICE | \$18.19 | 25 |
| 2502386 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318837103 | FM 11/18-12/17/24 | 0175-TOURIST DISTRICT PARKS | 541011-CELLULAR PHONES/PAGERS | \$190.06 | 25 |
| 2502386 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318837103 | FM 11/18-12/17/24 | 1750-UNINCORPORATED MSTU | 541010-COMMUNICATIONS SERVICE | \$45.49 | 25 |
| 2502386 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318837103 | FM 11/18-12/17/24 | 1750-UNINCORPORATED MSTU | 541011-CELLULAR PHONES/PAGERS | \$228.56 | 25 |
| 2502387 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287325280618 | RISK 11/18-12/17/24 | 5101-RISK MANAGEMENT | 541011-CELLULAR PHONES/PAGERS | \$166.24 | 25 |
| 2502388 | 01/09/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287333674675 | TRAF 11/18-12/17/24 | 1003-TRAFFIC SIGNAL MAINT | 541011-CELLULAR PHONES/PAGERS | \$317.38 | 25 |
| 2502389 | 01/09/2025 | AUBURN WATER SYSTEM INC-000029 | 0017200 | 5871 DEER SPRING DR | 1702-DORCAS FIRE DISTRICT | 543010-UTILITIES-WATER & SEWER | \$26.69 | 25 |
| 2502389 | 01/09/2025 | AUBURN WATER SYSTEM INC-000029 | 0046700 | 4418 PROVERTY CREEK R | 1702-DORCAS FIRE DISTRICT | 543010-UTILITIES-WATER & SEWER | \$29.69 | 25 |
| 2502389 | 01/09/2025 | AUBURN WATER SYSTEM INC-000029 | 0521800 | 6330 GARDEN CITY RD | 1750-UNINCORPORATED MSTU | 543010-UTILITIES-WATER & SEWER | \$79.92 | 25 |
| 2502389 | 01/09/2025 | AUBURN WATER SYSTEM INC-000029 | 0809700 | 3280 GARDEN CITY RD | 1750-UNINCORPORATED MSTU | 543010-UTILITIES-WATER & SEWER | \$39.91 | 25 |
| 2502391 | 01/09/2025 | BAKER WATER SYSTEM INC-002310 | 739 | 5503 HWY 4 BAKER | 1420-TOURISM VENUES | 543010-UTILITIES-WATER & SEWER | \$57.00 | 25 |
| 2502391 | 01/09/2025 | BAKER WATER SYSTEM INC-002310 | 866 | 1307 GEORGIA AVE | 0114-GEN SERV-OTHER | 543010-UTILITIES-WATER & SEWER | \$23.75 | 25 |
| 2502393 | 01/09/2025 | BARGE DESIGN SOLUTIONS, INC.-20240162 | 0000225362 | TO3 BARNHILL ARENA | 1420-TOURISM VENUES | 531100-PS-CONSULTANT | \$28,753.44 | 25 |
| 2502393 | 01/09/2025 | BARGE DESIGN SOLUTIONS, INC.-20240162 | 0000226552 | TO3 BARNHILL ARENA | 1420-TOURISM VENUES | 531100-PS-CONSULTANT | \$5,152.56 | 25 |
| 2502395 | 01/09/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 438601 | 1250 MIRACLE STRIP PK | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$296.00 | 25 |
| 2502395 | 01/09/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 440791 | 1540 MIRACLE STRIP PK | 1410-OKALOOSA COUNTY TOURISM | 546620-RM-FACILITIES | \$29.00 | 25 |
| 2502395 | 01/09/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 441419 | 5581 FAIRCHILD RD | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$19.20 | 25 |
| 2502395 | 01/09/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 441479 | 5131 S FERDON BLVD | 1410-OKALOOSA COUNTY TOURISM | 546620-RM-FACILITIES | \$35.00 | 25 |
| 2502405 | 01/09/2025 | CAL MIDDLETON LLC-REF4510 | REFUND | A00007-B12911-REF | 104-TOURIST DEVELOPMENT FUND | 2231000-DEFERRED REVENUE | \$250.00 | 25 |
| 2502406 | 01/09/2025 | CANON FINANCIAL SERVICES, INC.-20230169 | 36900792 | NOV-DEC 2024 | 0185-SUPERVISOR ELECTIONS - GF | 544640-R/L-EQUIPMENT | \$580.56 | 25 |
| 2502406 | 01/09/2025 | CANON FINANCIAL SERVICES, INC.-20230169 | 36900792 | NOV-DEC 2024 | 0185-SUPERVISOR ELECTIONS - GF | 547002-PRINTING & BINDING | \$1,057.16 | 25 |
| 2502407 | 01/09/2025 | CAROLINA SOFTWARE INC-20100405 | 93213 | WASTEWK 3/31/2025 | 4301-SOLID WASTE | 552801-COMPUTER SOFTWARE | \$1,200.00 | 25 |
| 2502408 | 01/09/2025 | EMBARQ FLORIDA INC D/B/A-015765 | 312122231 | IS 12/16/24-1/15/25 | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$1,080.86 | 25 |
| 2502408 | 01/09/2025 | EMBARQ FLORIDA INC D/B/A-015765 | 312332066 | IS 12/25/24-1/24/25 | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$8,316.47 | 25 |
| 2502408 | 01/09/2025 | EMBARQ FLORIDA INC D/B/A-015765 | 453745634 | IS 12/17/24-1/16/25 | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$735.00 | 25 |

Warrant Listing

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| 2502409 | 01/09/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 900000689 | DORCAS FIRE DISTRICT | 1702-DORCAS FIRE DISTRICT | 543001-UTILITIES-ELECTRIC | \$353.02 | 25 |
| 2502411 | 01/09/2025 | CITY OF CRESTVIEW-001926 | 35972050 | 101 E JAMES LEE BLVD | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$988.45 | 25 |
| 2502411 | 01/09/2025 | CITY OF CRESTVIEW-001926 | 35972050 | 101 E JAMES LEE BLVD | 0114-GEN SERV-OTHER | 543010-UTILITIES-WATER & SEWER | \$1,242.56 | 25 |
| 2502411 | 01/09/2025 | CITY OF CRESTVIEW-001926 | 39932316 | 151 E CEDAR AVE | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$53.58 | 25 |
| 2502411 | 01/09/2025 | CITY OF CRESTVIEW-001926 | 39932316 | 151 E CEDAR AVE | 0114-GEN SERV-OTHER | 543010-UTILITIES-WATER & SEWER | \$94.71 | 25 |
| 2502411 | 01/09/2025 | CITY OF CRESTVIEW-001926 | 39952318 | 602 N PEARL ST | 0114-GEN SERV-OTHER | 543010-UTILITIES-WATER & SEWER | \$78.52 | 25 |
| 2502411 | 01/09/2025 | CITY OF CRESTVIEW-001926 | 583231940 | 302 N WILSON ST | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$406.45 | 25 |
| 2502411 | 01/09/2025 | CITY OF CRESTVIEW-001926 | 583231940 | 302 N WILSON ST | 0114-GEN SERV-OTHER | 543010-UTILITIES-WATER & SEWER | \$195.06 | 25 |
| 2502413 | 01/09/2025 | CITY OF LAUREL HILL-20400514 | 1407 | ROAD WATER SVC | 1002-ROAD MAINTENANCE | 543010-UTILITIES-WATER & SEWER | \$24.03 | 25 |
| 2502415 | 01/09/2025 | CLAYTON ROPER MARSHALL, INC-21900031 | C1353 | MAGISTRATE SERVICES | 0114-GEN SERV-OTHER | 531012-PS-APPRAISAL | \$3,612.66 | 25 |
| 2502415 | 01/09/2025 | CLAYTON ROPER MARSHALL, INC-21900031 | C1355 | MAGISTRATE SERVICES | 0114-GEN SERV-OTHER | 531012-PS-APPRAISAL | \$750.00 | 25 |
| 2502417 | 01/09/2025 | COLONIAL LIFE & ACCIDENT-L2291042 | | DED:0106 COLONL CAF | 801-PAYROLL CLEARING FUND BCC | 2291042-COLONIAL HEALTH INSURANCE | \$10.49 | 25 |
| 2502418 | 01/09/2025 | COMPUTER TRAINING & CONSULTING-20240163 | 3519 | CS NETWORK SERVICES | 1035-COURT ADMINISTRATION - IT | 534900-CS-OTHER | \$2,100.00 | 25 |
| 2502419 | 01/09/2025 | CONEXION MEDIA GROUP-21900010 | CMG0000359 | DEC24- NOV25 EDITIONS | 0186-ELECTION EXPENSES - GF | 549307-PUBLIC RELATIONS | \$4,032.00 | 25 |
| 2502420 | 01/09/2025 | COPY PRODUCTS COMPANY-010240 | 2360899 | PRTL 9/22-12/21/2024 | 0610-PRETRIAL SERVICES PROGRAM | 546050-RM-OFFICE MACHINES | \$291.94 | 25 |
| 2502421 | 01/09/2025 | COX COMMUNICATION INC-002790 | 015723501 | 1/5-2/4/25 DORCASFD | 1702-DORCAS FIRE DISTRICT | 541010-COMMUNICATIONS SERVICE | \$339.33 | 25 |
| 2502422 | 01/09/2025 | COX COMMUNICATION INC-002790 | 004175701 | TDD 12/26/24-1/25/24 | 1410-OKALOOSA COUNTY TOURISM | 534125-CS-TELEVISION | \$32.93 | 25 |
| 2502423 | 01/09/2025 | COX COMMUNICATION INC-002790 | 004959901 | FM 12/13/24/11/12/25 | 0112-FACILITIES MAINTENANCE | 534125-CS-TELEVISION | \$25.96 | 25 |
| 2502424 | 01/09/2025 | COX COMMUNICATION INC-002790 | 007837901 | ECCC12/22/24-1/21/25 | 1173-3RD TDT-C.C. O & M | 534125-CS-TELEVISION | \$64.90 | 25 |
| 2502425 | 01/09/2025 | COX COMMUNICATION INC-002790 | 009520901 | TDD 12/11/24-1/10/25 | 1420-TOURISM VENUES | 534125-CS-TELEVISION | \$459.99 | 25 |
| 2502426 | 01/09/2025 | COX COMMUNICATION INC-002790 | 015530301 | IS 1/3-2/2/25 | 0114-GEN SERV-OTHER | 534125-CS-TELEVISION | \$90.86 | 25 |
| 2502427 | 01/09/2025 | COX COMMUNICATION INC-002790 | 018006601 | TRNS 12/9/24-1/8/25 | 702442-USDOT FTA 5307 TRNST (O) | 541010-COMMUNICATIONS SERVICE | \$38.94 | 25 |
| 2502428 | 01/09/2025 | COX COMMUNICATION INC-002790 | 018006701 | VA 12/18/24-1/17/25 | 0151-VETERANS SERVICE | 534125-CS-TELEVISION | \$12.98 | 25 |
| 2502429 | 01/09/2025 | COX COMMUNICATION INC-002790 | 018518101 | PUR 12/28/24-1/27/25 | 0103-PURCHASING DEPARTMENT | 534125-CS-TELEVISION | \$12.98 | 25 |
| 2502430 | 01/09/2025 | COX COMMUNICATION INC-002790 | 018518201 | IS 12/21/24-1/20/25 | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$98.99 | 25 |
| 2502431 | 01/09/2025 | COX COMMUNICATION INC-002790 | 022391301 | CRT 12/11/24-1/10/25 | 1035-COURT ADMINISTRATION - IT | 541010-COMMUNICATIONS SERVICE | \$560.00 | 25 |
| 2502432 | 01/09/2025 | COX COMMUNICATION INC-002790 | 025406201 | CRT 12/11/24-1/10/25 | 1035-COURT ADMINISTRATION - IT | 534125-CS-TELEVISION | \$13.91 | 25 |
| 2502433 | 01/09/2025 | COX COMMUNICATION INC-002790 | 075114301 | EMS 12/25/24-1/24/25 | 4500-EMERGENCY MEDICAL SERVICE | 534125-CS-TELEVISION | \$128.06 | 25 |
| 2502434 | 01/09/2025 | COPY PRODUCTS COMPANY-20240036 | 38055305 | JUDI 12/1-31/2024 | 1035-COURT ADMINISTRATION - IT | 544640-R/L-EQUIPMENT | \$455.97 | 25 |
| 2502435 | 01/09/2025 | CRESTVIEW AREA SHELTER FOR THE HOME-22100041 | FY25Q1 | C25-4065-OMB | 0114-GEN SERV-OTHER | 581900-AIDS-OTHER | \$10,125.00 | 25 |
| 2502436 | 01/09/2025 | DASHER TECHNOLOGIES-20240187 | INV0204819 | DELL EMC NETWORKING S5212 | 1035-COURT ADMINISTRATION - IT | 564103-COMPUTER EQUIPMENT | \$10,289.26 | 25 |
| 2502436 | 01/09/2025 | DASHER TECHNOLOGIES-20240187 | INV0204819 | DELL POWERSTORE 500T | 1035-COURT ADMINISTRATION - IT | 564103-COMPUTER EQUIPMENT | \$63,084.94 | 25 |
| 2502436 | 01/09/2025 | DASHER TECHNOLOGIES-20240187 | INV0204819 | POWEREDGE R660 SERVER | 1035-COURT ADMINISTRATION - IT | 564103-COMPUTER EQUIPMENT | \$26,598.18 | 25 |
| 2502436 | 01/09/2025 | DASHER TECHNOLOGIES-20240187 | INV0230493 | KNOWBE4 PHISHER SUBSCRIPT | 1035-COURT ADMINISTRATION - IT | 534900-CS-OTHER | \$1,481.71 | 25 |
| 2502436 | 01/09/2025 | DASHER TECHNOLOGIES-20240187 | INV0230493 | KNOWBE4 SECURITY AWARENES | 1035-COURT ADMINISTRATION - IT | 534900-CS-OTHER | \$3,407.54 | 25 |
| 2502438 | 01/09/2025 | DEPARTMENT OF CHILDREN AND FAMILY-L2291161 | | DED:0003 CHILD SUP | 801-PAYROLL CLEARING FUND BCC | 2291161-CHILD SUP-LA | \$443.98 | 25 |
| 2502439 | 01/09/2025 | DESTIN AREA CHAMBER OF COMMERCE-002241 | 78216 | FY25 OCT-DEC | 1410-OKALOOSA COUNTY TOURISM | 534018-CS-CHAMBER OF COMMERCE | \$10,000.00 | 25 |
| 2502440 | 01/09/2025 | DEX IMAGING INC-21600184 | AR12428094 | TDD 11/18-12/17/2024 | 1410-OKALOOSA COUNTY TOURISM | 547002-PRINTING & BINDING | \$8.86 | 25 |
| 2502441 | 01/09/2025 | DIRECTV-20300170 | 076206320 | WS 12/2424-1/26/25 | 4101-WATER & SEWER-OPERATING | 534125-CS-TELEVISION | \$108.99 | 25 |

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| 2502443 | 01/09/2025 | EFFINGHAM COUNTY SHERIFF'S OFFICE-20250054 | 2023DP139C | SERVICE OF PROCESS | 0604-ADMIN-CIRCUIT COURT (05) | 531005-PS-CRT ORD-JUV-DEPENDENCY | \$50.00 | 25 |
| 2502444 | 01/09/2025 | EMERALD COAST CHILDREN'S ADVOCACY-20302162 | DEC 2024 | DEC 2024 SVC | 0601-STATE ATTORNEY OFFICE | 544620-R/L-BUILDINGS | \$772.00 | 25 |
| 2502445 | 01/09/2025 | EMERALD COAST REGIONAL COUNCIL-002838 | 8346 | JULY 2024 SVC | 702245-USDOT FY22 FTA 5307 (O) | 531100-PS-CONSULTANT | \$2,666.67 | 25 |
| 2502445 | 01/09/2025 | EMERALD COAST REGIONAL COUNCIL-002838 | 8475 | NOV 2024 SVC | 702245-USDOT FY22 FTA 5307 (O) | 531100-PS-CONSULTANT | \$2,666.67 | 25 |
| 2502449 | 01/09/2025 | EUROFINS ENVIRONMENT TESTING INC-20240059 | 4000153186 | WATER TESTING | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$567.00 | 25 |
| 2502451 | 01/09/2025 | FAMILY SUPPORT PAYMENT CENTER-L2291143 | | DED:0137 CHLD SU-MO | 801-PAYROLL CLEARING FUND BCC | 2291142-CHILD SUPT-MO | \$349.06 | 25 |
| 2502452 | 01/09/2025 | FAMILY SUPPORT REGISTRY-L2291192 | | DED:0022 CHILD SUPP | 801-PAYROLL CLEARING FUND BCC | 2291190-CHILD SUPPORT-CO | \$364.61 | 25 |
| 2502453 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-20220033 | 2104889668 | 5232 DEER SPRINGS DR | 1702-DORCAS FIRE DISTRICT | 543001-UTILITIES-ELECTRIC | \$44.37 | 25 |
| 2502454 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-20220033 | 2115055606 | 218T MAIN ST RADIOTWR | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$365.89 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2101827851 | E HWY 20 @ROCKY BAYOU | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$12.91 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2101913081 | 250 ROBERTS BLVD LIGH | 4101-WATER & SEWER-OPERATING | 543025-UTILITIES-W&S BUILDING | \$606.21 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2101925218 | PARISH BLVD UNIT LIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$396.71 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2101969703 | 220 VICKI LEIGH RD LI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$37.58 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2101983332 | 1325 ODDFELLOW RD WAT | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$117.73 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102027691 | HIGHWAY 98 TFLT HEND | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$42.83 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102034747 | GOSPEL RD UNIT SEWER | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$42.69 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102082985 | 250 ROBERTS BLVD CHLR | 4101-WATER & SEWER-OPERATING | 543025-UTILITIES-W&S BUILDING | \$28.61 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102104912 | 3182 W HIGHWAY 98 UNI | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$4,334.12 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102129711 | 999 W JAMES LEE BLVD | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$10.45 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102155120 | SANTA ROSA BLVD PUMP | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102197023 | WOODHAM ST | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$439.48 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102219272 | KELLY PLANTATION DR T | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$15.51 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102241391 | 1000 COLLEGE BLVD PMP | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$1,810.96 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102252539 | SANTA ROSA BLVD PUMP | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$39.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102252844 | TARPON RD UNIT SLIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$197.38 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102298714 | COLLEGE BLVD SR285 | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$10.92 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102426513 | HWY 85 SHOAL RIVER PA | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$69.50 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102441439 | GAIL LA RUE UNIT SEWE | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$31.65 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102505720 | PARKVIEW RD PUMP | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$28.88 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102511629 | SANTA ROSA BLVD PUMP | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$29.39 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102543598 | SOUTH AVE UNIT ODOR | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$57.85 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102554645 | 726 EGLIN PKWY NE LF | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$37.19 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102569320 | 5801 MONROE ST | 4500-EMERGENCY MEDICAL SERVICE | 543001-UTILITIES-ELECTRIC | \$93.28 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102597784 | LEWIS TURNER BLVD TFL | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$8.10 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102691934 | SANTA ROSA BLVD | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$37.83 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102718232 | 3212 SKYLINE DR | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$25.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102741440 | 1247 SIEBERT DR IRRIG | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |

Warrant Listing

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| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102742414 | 146 SCRANTON ST | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$608.05 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102767197 | 1301 MIRACLE STRIP PK | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$141.81 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102767890 | CROSSWINDS LDNG UNIT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$31.44 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102827926 | LEWIS ST | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$3.90 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102829476 | 4508 LIVE OAK CHURCH | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$234.80 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102843576 | MARTIN LUTHER KING JR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$76.69 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102890312 | 347 JONQUIL AVE WS LI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$932.75 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102900533 | WILLOW CT LIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$56.28 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102914476 | WILLOW BEND BLVD UNIT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$344.24 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102939994 | SHALIMAR DR UNIT SLIF | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$100.20 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2102954399 | NEPTUNE DR UNIT PMPST | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$126.38 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103012502 | 620 MANCHESTER RD LIF | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$5,837.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103020802 | ANNEX WL SHALIMAR | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$1,586.35 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103031304 | MARY ESTHER CUT OFF | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$1,901.57 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103047821 | WIMBLEDON WAY UNIT LI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$48.95 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103101479 | 980 MARTIN LUTHER KIN | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$34.08 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103142846 | 800 JOHN SIMS PKWY | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$40.30 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103147167 | GREENDALE AVE GREENAC | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$217.78 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103201717 | W HIGHWAY 98 UNIT SLI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$340.55 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103424384 | MARINER LN UNIT PMPST | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$91.58 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103465098 | SHERWOOD DR LF ST | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$98.00 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103507923 | 300 NEWCASTLE DR WS | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$368.61 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103530826 | SANTA ROSA BLVD SLAND | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$242.77 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103548141 | 5581 FAIRCHILD RD UNI | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$6,067.70 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103579302 | LANG RD 2 | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$3.90 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103602070 | 5581 FAIRCHILD RD POL | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103617201 | SNUG HARBOUR DR UNIT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$29.67 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103656605 | 48 6TH AVE LIFT STATI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$191.77 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103687444 | GREEN ACRES RD UNIT S | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$2,586.15 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103698557 | GREEN ACRES RD PUMP | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$774.50 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103713919 | SANTA ROSA BLVD BCH E | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$27.74 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103748709 | 124 TROY CIR UNIT LIF | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$36.13 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103754756 | 34 MEIGS DR UNIT SLIF | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$1,012.53 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103790347 | AUSTIN AVE UNIT PMPST | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$54.45 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103808289 | HARRELSON ST UNIT SEW | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$117.21 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103809816 | SANTA ROSA BLVD PUMP | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.82 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103842395 | 84 READY AVE NW 5 | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$399.51 | 25 |

Warrant Listing

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| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103887739 | 1699 W HIGHWAY 98 LOT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$69.88 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103982407 | 508 VIRGINIA OAK CT U | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$31.60 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103983165 | 84 READY AVE NW 3 | 0160-MOSQUITO CONTROL | 543001-UTILITIES-ELECTRIC | \$199.36 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2103992042 | 82 REAVY AVE NW UNIT | 4500-EMERGENCY MEDICAL SERVICE | 543001-UTILITIES-ELECTRIC | \$61.65 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104005802 | LANG RD UNIT LIGHT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$3.90 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104018557 | 844 MEADOW LN NEW LIF | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$233.75 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104464082 | 515 LANDVIEW ST NEW L | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$82.31 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104473729 | 1250 MIRACLE STRIP IR | 1173-3RD TDT-C.C. O & M | 543002-UTILITIES-WATER SYSTEMS | \$72.24 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104476219 | DATES AVE UNIT LIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$88.32 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104481680 | 1193 AIRPORT RD DESTI | 4500-EMERGENCY MEDICAL SERVICE | 543001-UTILITIES-ELECTRIC | \$34.04 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104502980 | POQUITO RD UNIT LIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$267.23 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104503137 | MOONEY RD UNIT SEWER | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$114.87 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104597865 | SUNNYSIDE AVE FLASHIN | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$4.06 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104608225 | ROBERTS RD UNIT SPRAY | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$338.43 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104650680 | CONNIE DR SHALIMAR | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$1,442.35 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104674094 | DAVIS CT LIFT STA 596 | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$88.32 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104699786 | 4616 PLOVER CIR LIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$142.07 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104723511 | COUNTRY CLUB RD UNIT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$49.48 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104726852 | SANTA ROSA BLVD PUMP | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104743378 | SANTA ROSA BLVD PUMP | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104778762 | SANTA ROSA BLVD PUMP | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104789314 | ROBERTS RD | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$97.37 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104810284 | 399 SANTA ROSA BLVD R | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$82.17 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104845777 | 1564 PERCY L COLEMAN | 4101-WATER & SEWER-OPERATING | 543025-UTILITIES-W&S BUILDING | \$64.34 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104896978 | 1250 MIRACLE STRIP EX | 1173-3RD TDT-C.C. O & M | 543001-UTILITIES-ELECTRIC | \$211.92 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104926668 | 800 W HIGHWAY 98 UNIT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$374.00 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2104935560 | 4600 OKALOOSA LN WATE | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$2,577.64 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105014753 | BEAL PKWY NW UNIT WTA | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$27.57 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105043810 | LANG RD 3 | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$6.69 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105060046 | 3182 W HIGHWAY 98 | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$52.11 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105072256 | 530 SANTA ROSA BLVD B | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$73.93 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105141473 | LOWERY DR PUMP | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$1,083.01 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105159053 | SANTA ROSA BLVD PMP S | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.82 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105192336 | SUMMER HILLS LN UNIT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$31.33 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105254383 | 2899 AIRMENS MEMORIAL | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$414.94 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105266304 | 130 WYNNEHAVEN BEACH | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$270.37 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105293191 | SANTA ROSA BLVD SPRIN | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105293332 | 1350 JOE MARTIN CIR 4 | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105452144 | 549 CLIFFORD ST | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$3,649.96 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105511949 | LAKE POINTE SUB UNIT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$61.25 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105519397 | BEAL PKWY LIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$512.11 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105531160 | 2703 W HIGHWAY 98 UNI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$161.43 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105588558 | 2807 W HIGHWAY 98 UNI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$240.80 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105594556 | SANTA ROSA BLVD PUMP | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105953307 | W HIGHWAY 98 PMP STA | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$368.84 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2105957639 | DANNY WUERFFEL WAY | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$12.91 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106030568 | 207 HOSPITAL DR NE | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$202.41 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106110444 | 1804 LEWIS TURNER BLV | 4101-WATER & SEWER-OPERATING | 543025-UTILITIES-W&S BUILDING | \$7,026.39 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106136506 | 250 ROBERTS BLVD BLDG | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$12,766.56 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106199769 | 796 BEAL PKWY UNIT LI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$40.58 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106229269 | DENTON BLVD UNIT LIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$48.74 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106242999 | MONAHAN DR UNIT LFT S | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$73.81 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106249044 | SANTA ROSA BLVD PUMP | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106275072 | 1 STREET LGTS ST RD 1 | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$16.06 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106297266 | REGATTA BAY BLVD TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$13.27 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106300771 | STREET LGTS MLK BLV | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$318.92 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106302835 | EGLIN PKWY SCADA 3 | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$26.79 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106331560 | PARISH BLVD UNIT SLIF | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$32.00 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106345792 | CIRCLE DR PUMP | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$69.50 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106346733 | G M C LN CRESTVIEW | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$1,617.74 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106350917 | 10 FIRST ST PMP HSE | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$3,208.25 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106377142 | TIMBERLAND WAY | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$33.35 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106416445 | MAR WALT DR | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$29.34 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106435312 | COVE DR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$31.10 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106686211 | 5 7TH ST WELL | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$1,211.27 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106697572 | 1350 JOE MARTIN CIR T | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$201.30 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106697655 | SANTA ROSA BLVD PMP H | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106781376 | WATER ST | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$119.06 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106879667 | MARLOWE LIFT ST | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$33.18 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106978030 | LAFITTE CRES UNIT LIF | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$29.85 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2106983428 | SANTA ROSA BLVD PUMP | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107031805 | F I M BLVD PUMP | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$83.73 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107044170 | 4TH AVE NE | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$30.91 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107052959 | HURLBURT RD TFLT MLK | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$8.22 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|---------|------------|--|------------|-----------------------|------------------------------|--------------------------------|------------|----|
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107112126 | 780 PINE ALLEY ST UNI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$32.61 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107126456 | 153 MONAHAN DR 153WS | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$55.11 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107129484 | CLOVERDALE BLVD UNIT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$354.97 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107212181 | STAR DR UNIT SEWER | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$76.94 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107221182 | 627 SUNSET BLVD W | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$123.23 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107221786 | 358 BROOKWOOD BLVD LI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$31.77 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107304509 | EGLIN PKWY SCADA 5 | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$28.86 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107461846 | ANTIOCH RD PJ PKWY | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$30.19 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107511061 | 150 ELDREDGE RD WELL | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$2,950.98 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107549566 | W HIGHWAY 98 TSP | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$117.35 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107569135 | 943 POCAHONTAS DR WS | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$506.71 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107581510 | 281 EMERALD POINTE DR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$102.57 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107605772 | THE MASTERS BLVD UNIT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$28.43 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107632263 | SANTA ROSA BLVD PUMP | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107680106 | W HIGHWAY 98 PMP STA | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$145.21 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107735678 | 1901 W HIGHWAY 98 UNI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$26.05 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107785905 | 4TH AVE UNIT LIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$167.18 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107853562 | 101 OLD FERRY RD UNIT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$49.09 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107855872 | HURLBURT RD | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$77.73 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107859890 | NEWCASTLE DR WELL | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$8.62 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107929610 | W HIGHWAY 98 PMP STA | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$155.94 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107947364 | RUE DIANNE | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$30.30 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107948701 | 1308 MIRACLE STRIP PK | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$26.63 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2107973139 | GAP CREEK DR UNIT LIF | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$74.84 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108019049 | CLIFFORD DR UNIT SLIF | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$386.66 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108048949 | PIER RD TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$17.03 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108072089 | BLINKING SCH LT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$8.01 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108079159 | 5 WHISPERWOOD LN UNIT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$45.84 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108105152 | 2367 HILL DR | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$33.63 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108126190 | 1306 MIRACLE STRIP PK | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$64.11 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108160496 | 822 SANTA ROSA BLVD U | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$27.69 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108182896 | STREET LGTS CARMEL DR | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$97.04 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108218260 | HIGHWAY 123 TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$7.98 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108267606 | 204 VICKI LN UNIT LFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$30.91 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108285491 | 914 DENTON BLVD NW PU | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$28.04 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108360609 | 909 SANTA ROSA BLVD I | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$29.67 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108386745 | BEASLEY PARK POLE | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |

Warrant Listing

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|---------|------------|---|-------------|--------------------------------|--------------------------------|-----------------------------------|-------------|----|
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108390564 | MIRACLE STRIP PKWY | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$6.04 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108397205 | SHORE LINE DR UNIT SL | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$81.51 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108398492 | SANTA ROSA BLVD STATI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$965.73 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108449675 | ROBERTS RD TRLR | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$399.96 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108499589 | POQUITO RD LF ST YNG | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$72.36 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108534757 | 1808 LEWIS TURNER BLV | 4101-WATER & SEWER-OPERATING | 543025-UTILITIES-W&S BUILDING | \$247.26 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108543816 | EASTVIEW DR UNIT LIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$196.08 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108576204 | 296 BRACKIN ST | 4500-EMERGENCY MEDICAL SERVICE | 543001-UTILITIES-ELECTRIC | \$137.73 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108586443 | HILLCREST DR UNIT LIF | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$30.75 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108624715 | ECHO CIR UNIT LIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$33.95 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108666955 | 1207 BEACHVIEW DR NE | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$143.90 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2108703618 | MAYFLOWER AVE DUBOUIS | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$7.74 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2110258130 | 100 HOBSON AVE LIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$1,524.44 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2110258171 | 1110 VALOR WALK WS | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$221.05 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2111425191 | 642 MIRACLE STRIP PKW | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$53.55 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2112266420 | SANTA ROSA BLVD PMP M | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$47.52 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2114240886 | 3070 JANE LN LIFT STA | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$44.51 | 25 |
| 2502464 | 01/09/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04889 | 2114660679 | 1974T LEWIS TURNER TO | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$348.71 | 25 |
| 2502466 | 01/09/2025 | FT WALTON BCH MED CNTR INC-000325 | GL581981 | JAN 2024 SVC | 0162-MENTAL HEALTH | 531218-PS-BAKER ACT & CSU | \$23,894.84 | 25 |
| 2502467 | 01/09/2025 | GALLS LLC-006210 | 030044711 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552100-CLOTHING/WEARING APPAREL | \$989.31 | 25 |
| 2502467 | 01/09/2025 | GALLS LLC-006210 | 030055408 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552100-CLOTHING/WEARING APPAREL | \$1,248.52 | 25 |
| 2502468 | 01/09/2025 | GREEN ENERGY CONTRACTING, LLC-22100188 | INV01405 | PORT DIXIE DRAINAGE | 1750-UNINCORPORATED MSTU | 546620-RM-FACILITIES | \$5,722.00 | 25 |
| 2502471 | 01/09/2025 | HERITAGE MUSEUM ASSOCIATION INC-003788 | 12192024 | TDD SIGNAGE | 1410-OKALOOSA COUNTY TOURISM | 582706-HERITAGE MUSEUM | \$742.00 | 25 |
| 2502472 | 01/09/2025 | HILLTOP SECURITIES INC-21600110 | 110528 | 10/1-12/31/2024 | 0114-GEN SERV-OTHER | 531100-PS-CONSULTANT | \$3,750.00 | 25 |
| 2502473 | 01/09/2025 | INFRASTRUCTURE CONSULTING & -21800190 | 23620305 | VPS BAG CLAIM | 4255-P.F.C. OPERATING | 562413-AIRPORT - P.F.C. | \$54,013.28 | 25 |
| 2502476 | 01/09/2025 | JC KITAIF PRO RODEO-REF4503 | REFUND | A00001-B12906-REF | 104-TOURIST DEVELOPMENT FUND | 2231000-DEFERRED REVENUE | \$267.50 | 25 |
| 2502478 | 01/09/2025 | KM CYCLE & MARINE LLC-21900112 | 4010485 | VIN 1HFTE4007RJ004565 | 1410-OKALOOSA COUNTY TOURISM | 564502-ECONOMIC ENVIRONMNT EQUIP | \$8,277.50 | 25 |
| 2502478 | 01/09/2025 | KM CYCLE & MARINE LLC-21900112 | 4010485 | VIN 1HFTE4009RJ004566 | 1410-OKALOOSA COUNTY TOURISM | 564502-ECONOMIC ENVIRONMNT EQUIP | \$8,277.50 | 25 |
| 2502478 | 01/09/2025 | KM CYCLE & MARINE LLC-21900112 | 4010485 | VIN 1HFVE0299S4000535 | 1410-OKALOOSA COUNTY TOURISM | 564502-ECONOMIC ENVIRONMNT EQUIP | \$13,527.50 | 25 |
| 2502478 | 01/09/2025 | KM CYCLE & MARINE LLC-21900112 | 4010485 | VIN US-YAMA3837H425 | 1410-OKALOOSA COUNTY TOURISM | 564502-ECONOMIC ENVIRONMNT EQUIP | \$15,927.50 | 25 |
| 2502480 | 01/09/2025 | LEGAL SERVICES OF NORTH FLORIDA INC-010679 | 45634 | C25-4063-OMB | 0114-GEN SERV-OTHER | 581900-AIDS-OTHER | \$2,500.00 | 25 |
| 2502481 | 01/09/2025 | LIBERTY NATIONAL LIFE INSURANCE CO-L2291054 | | DED:0035 LIBERTY | 801-PAYROLL CLEARING FUND BCC | 2291054-LIBERTY NATIONAL LIFE INS | \$103.29 | 25 |
| 2502481 | 01/09/2025 | LIBERTY NATIONAL LIFE INSURANCE CO-L2291054 | | DED:0109 LIBNAT CAF | 801-PAYROLL CLEARING FUND BCC | 2291054-LIBERTY NATIONAL LIFE INS | \$179.80 | 25 |
| 2502482 | 01/09/2025 | JUDY LORENZ-EMP0241 | 3620988 | 12/2-26/24 MILEAGE | 0101-BOARD COUNTY COMMISSIONER | 540001-TRAVEL IN-COUNTY | \$88.73 | 25 |
| 2502484 | 01/09/2025 | MENTIS TECHNOLOGY INC-20240016 | MENT0001258 | AISMARTBENCH MAINTENANCE | 1035-COURT ADMINISTRATION - IT | 546900-RM-TECHNICAL SUPT SERVICE | \$12,239.00 | 25 |
| 2502484 | 01/09/2025 | MENTIS TECHNOLOGY INC-20240016 | MENT0001258 | RETURN INTEGRATION MAINTENANCE | 1035-COURT ADMINISTRATION - IT | 546900-RM-TECHNICAL SUPT SERVICE | \$1,697.00 | 25 |
| 2502485 | 01/09/2025 | MICHIGAN STATE DISBURSEMENT UNIT-L2291157 | | DED:0153 CHILD SUP | 801-PAYROLL CLEARING FUND BCC | 2291138-CHILD SUPPORT | \$326.21 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| 2502486 | 01/09/2025 | MIDLAND NATIONAL LIFE INS- L2291149 | | DED:0015 MIDLAND | 801-PAYROLL CLEARING FUND BCC | 2291149-MIDLAND NATIONAL INS | \$156.29 | 25 |
| 2502487 | 01/09/2025 | MILLIGAN WATER SYSTEM INC-015875 | 706 | BOCC LANDFILL | 4301-SOLID WASTE | 543010-UTILITIES-WATER & SEWER | \$48.29 | 25 |
| 2502489 | 01/09/2025 | NATIONAL LOAN INVESTORS-20240175 | 59500070-4 | DORCAS FD MORTGAGE | 1702-DORCAS FIRE DISTRICT | 571900-OTHER PRINCIPAL | \$2,397.91 | 25 |
| 2502491 | 01/09/2025 | NORTHWEST FLORIDA STATE COLLEGE-21201042 | NOV-DEC24 | EOC UTILITIES EXPENSE | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$9,382.18 | 25 |
| 2502494 | 01/09/2025 | OKALOOSA CTY HEALTH DEPARTMENT-003496 | 43200122 | JUL-SEPT 2024 | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$2,284.17 | 25 |
| 2502494 | 01/09/2025 | OKALOOSA CTY HEALTH DEPARTMENT-003496 | 43200122 | JUL-SEPT 2024 | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$55.07 | 25 |
| 2502494 | 01/09/2025 | OKALOOSA CTY HEALTH DEPARTMENT-003496 | 43200122 | JUL-SEPT 2024 | 0114-GEN SERV-OTHER | 543010-UTILITIES-WATER & SEWER | \$1,714.01 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100293145148 | 1810 LEWIS TURNER BLV | 4101-WATER & SEWER- OPERATING | 543025-UTILITIES-W&S BUILDING | \$344.72 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100293145150 | 1802 LEWIS TURNER BLV | 4101-WATER & SEWER- OPERATING | 543025-UTILITIES-W&S BUILDING | \$18.63 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100293154070 | 29 MARINER LN GEN | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$18.20 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100293154086 | 169 SHORE LINE DR GEN | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$20.26 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100293154088 | 281 EMERALD POINTE DR | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$23.54 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 10029348250 | 1808 LEWIS TURNER BLV | 4101-WATER & SEWER- OPERATING | 543025-UTILITIES-W&S BUILDING | \$23.54 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 10029948254 | 1808 LEWIS TURNER BLV | 4101-WATER & SEWER- OPERATING | 543025-UTILITIES-W&S BUILDING | \$17.00 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301100908 | 1947 BLUEWATER BLVD | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$17.00 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301131868 | 5789 N HWY 85 WS | 4101-WATER & SEWER- OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$101.55 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301135058 | 4681 LIVE OAK TANK #8 | 4101-WATER & SEWER- OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$18.63 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301147887 | 110 AMBERJACK DR WTR | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$170.45 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301148190 | 212 JONQUIL AVE NW GE | 4101-WATER & SEWER- OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$34.97 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301148192 | 104 SOUTH AVE GEN | 4101-WATER & SEWER- OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$22.21 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301148194 | 98 WYNNEHAVEN BEACH R | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$31.69 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301148196 | 1002 NORMAN DR #557 | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$33.33 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301149306 | 1955 BLUEWATER LIFT | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$25.16 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301151356 | 528 PARISH BLVD OCWS | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$31.69 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301154230 | 3333 HWY 98 W LIFT ST | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$28.43 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301154236 | 31 NEPTUNE DR LIFT | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$23.54 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 100301155074 | 101 EVERGREEN DR LEFT | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$23.54 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 10030148256 | 1808 LEWIS TURNER BLV | 4101-WATER & SEWER- OPERATING | 543025-UTILITIES-W&S BUILDING | \$83.94 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 10030176106 | BEVERLY ST LIFT | 4101-WATER & SEWER- OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$28.43 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 10030176108 | 301 WS E HWY 20 WELL3 | 4101-WATER & SEWER- OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$41.48 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 10030179278 | POCAHONTAS DR SEWER G | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$33.33 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 10030179280 | HAWKINS RD SEWER GEN | 4101-WATER & SEWER- OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$17.00 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 10030179282 | N BEAL EXT SEWER GEN | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$17.00 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 10030179284 | MLK JR BLVD SEWER | 4101-WATER & SEWER- OPERATING | 543022-UTILITIES-LIFT STATION | \$23.54 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 10030179290 | 7TH ST SEWER GEN | 4101-WATER & SEWER- OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$34.97 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 10030179692 | 10 1ST ST AVE | 4101-WATER & SEWER- OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$17.00 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 105907122004 | 1250 N EGLIN PKWY ADM | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$1,156.35 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 11805150574 | 9 HOLLYWOOD BLVD TOWE | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$18.70 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 11805150578 | 1974 LEWIS TURNER BLV | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$34.53 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 11805150580 | 218 MAIN ST TOWER | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$33.33 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 11805150582 | 1375 19TH ST TOWER | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$17.00 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 11805150584 | 265 GRIMES AVE TOWER | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$27.49 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 11805151254 | 100 COLLEGE E TOWER E | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$31.02 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 118056490 | 602 N PEARL ST | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$41.48 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 118076492 | 602 N PEARL ST UNIT A | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$18.63 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 13999537408 | 84 READY AVE NW | 0160-MOSQUITO CONTROL | 543005-UTILITIES-GAS | \$39.85 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 14019526452 | 207 HOSPITAL DR NE EM | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$36.59 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 15057611805 | 250 PASCHEL AVE TOWER | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$28.43 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 15702172658 | 1307 GEORGIA AVE STE | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$72.49 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 15702174620 | 1307 GEORGIA STE A | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$36.59 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 17008993058 | PASCHEL AVE WELL 3 | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$101.55 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 17953124696 | 5479 OLD BETHEL RD GE | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$145.01 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 179559362 | 5489 OLD BETHEL RD A | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$330.33 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 17957107862 | 602 N PEARL ST GEN | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$26.79 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 179579364 | 101 E JAMES LEE BLVD | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$128.01 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 179599366 | 5489 OLD BETHEL | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$34.97 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 17961109186 | 4845 LIVE OAK CHURCH | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$23.54 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 17961109454 | 5489 OLD BETHEL RD EL | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$17.00 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 179619368 | 5489 OLD BETHEL RD LE | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$110.05 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 2163911444 | HWY 4 BAKER REC | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$28.43 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 21743991502 | 3050 AIRPORT | 4101-WATER & SEWER-OPERATING | 543025-UTILITIES-W&S BUILDING | \$26.79 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 21928941612 | 714 ESSEX RD A | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$75.77 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 22757594200 | 1250 MIRACLE STRIP PK | 1173-3RD TDT-C.C. O & M | 543005-UTILITIES-GAS | \$2,466.47 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 247777101848 | 601 LEE ST | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$28.43 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 263587106796 | 1 9TH AVE B | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$25.16 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 3027675650 | 302 N WILSON ST | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$129.64 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 302967113664 | 1940 LEWIS TURNER BLV | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$1,282.38 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 3103915968 | 106 BULLOCK RD | 4500-EMERGENCY MEDICAL SERVICE | 543005-UTILITIES-GAS | \$25.16 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 31402535844 | 1958 LEWIS TURNER BLV | 1420-TOURISM VENUES | 543005-UTILITIES-GAS | \$485.74 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 417341149598 | 3098 AIRPORT RD GEN | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$26.79 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 4915108148 | 1759 S FERDON BLVD MO | 0160-MOSQUITO CONTROL | 543005-UTILITIES-GAS | \$21.89 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 4915108150 | 1759 S FERDON BLVD WE | 5200-FLEET OPERATIONS | 543005-UTILITIES-GAS | \$149.23 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 49513830 | 1759 S FERDON BLVD | 1002-ROAD MAINTENANCE | 543005-UTILITIES-GAS | \$95.37 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 49533832 | 2794 GOODWIN AVE GEN | 5200-FLEET OPERATIONS | 543005-UTILITIES-GAS | \$340.40 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 49573836 | YARD DEPT COUNTY RD | 5200-FLEET OPERATIONS | 543005-UTILITIES-GAS | \$186.78 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 51311111600 | 1725 N HWY 85 | 4202-VPS-OPERATING | 543005-UTILITIES-GAS | \$648.36 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 51311121138 | 1715 STATE ROAD 85 | 4202-VPS-OPERATING | 543005-UTILITIES-GAS | \$749.09 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 51311146532 | 1701 N HWY 85 | 4206-CONCOURSE C OPERATING | 543005-UTILITIES-GAS | \$678.57 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 5131126358 | 1721 N HWY 85 | 4202-VPS-OPERATING | 543005-UTILITIES-GAS | \$4,429.01 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 7299564974 | 84 READY AVE NW A | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$168.82 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 7300337416 | 84 READY AVE BACK | 1002-ROAD MAINTENANCE | 543005-UTILITIES-GAS | \$67.61 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 7300398880 | 1759 S FERDON BLVD | 1002-ROAD MAINTENANCE | 543005-UTILITIES-GAS | \$25.16 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 87295292 | 1200 E JAMES LEE BLVD | 0126-CORRECTIONS DEPARTMENT | 543005-UTILITIES-GAS | \$7,447.48 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 94235600 | 101 W JAMES LEE BLVD | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$2,984.10 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 942365466 | 1 COURTHOUSE TER FLAM | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$148.19 | 25 |
| 2502498 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 95575688 | 601 N PEARL ST UNIT C | 0114-GEN SERV-OTHER | 543005-UTILITIES-GAS | \$678.57 | 25 |
| 2502499 | 01/09/2025 | OKALOOSA GAS DISTRICT-003198 | 376197103178 | 600 TRANSIT WAY | 702442-USDOT FTA 5307 TRNST (O) | 543005-UTILITIES-GAS | \$38.25 | 25 |
| 2502502 | 01/09/2025 | OPPORTUNITY PLACE-CA000075 | FY25Q1 | ASST SUPP HOME PROGRA | 0114-GEN SERV-OTHER | 581900-AIDS-OTHER | \$2,375.00 | 25 |
| 2502503 | 01/09/2025 | LVNV FUNDING LLC,, C/O ANDREU,-L2291007 | | DED:0080 GARNISH | 801-PAYROLL CLEARING FUND BCC | 2291101-GARNISHMENT | \$199.96 | 25 |
| 2502505 | 01/09/2025 | PITNEY BOWES GLOBAL FINANCIAL SVCS-015019 | 3106957370 | TDD 10/28/24-1/27/25 | 1410-OKALOOSA COUNTY TOURISM | 544640-R/L-EQUIPMENT | \$189.27 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 154 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 174 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 188 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 190 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 194 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 196 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 198 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 208 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 212 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 214 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 216 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 220 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 224 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 226 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 228 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 230 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 236 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 238 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 242 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 248 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 252 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |

Warrant Listing

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| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 424 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 426 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502507 | 01/09/2025 | ROLLING PINES TOWNHOMES HOMEOWNERS-21900115 | FY2025 FEES | 430 SWAYING PINE CT | 70050-FDEO N.S. PROGRAM (O) | 534901-CS-HOA FEES | \$425.00 | 25 |
| 2502508 | 01/09/2025 | SAMANTHA CUTSINGER-EMPO309 | 3621826 | 12/5-17/2024 MILEAGE | 0101-BOARD COUNTY COMMISSIONER | 540001-TRAVEL IN-COUNTY | \$90.52 | 25 |
| 2502510 | 01/09/2025 | SERVICE MANAGEMENT SYSTEMS INC-22000118 | 79053 | ARPT 10/1-31/2024 | 4202-VPS-OPERATING | 534600-CS-JANITORIAL | \$2,062.70 | 25 |
| 2502510 | 01/09/2025 | SERVICE MANAGEMENT SYSTEMS INC-22000118 | 79053 | ARPT 10/1-31/2024 | 4202-VPS-OPERATING | 552700-JANITORIAL SUPPLIES | \$5,199.47 | 25 |
| 2502510 | 01/09/2025 | SERVICE MANAGEMENT SYSTEMS INC-22000118 | 79060 | ARPT 9/22-10/19/2024 | 4206-CONCOURSE C OPERATING | 534600-CS-JANITORIAL | \$20,708.44 | 25 |
| 2502510 | 01/09/2025 | SERVICE MANAGEMENT SYSTEMS INC-22000118 | 79061 | ARPT 9/22-10/19/2024 | 4206-CONCOURSE C OPERATING | 552700-JANITORIAL SUPPLIES | \$4,010.50 | 25 |
| 2502510 | 01/09/2025 | SERVICE MANAGEMENT SYSTEMS INC-22000118 | 79226 | ARPT 10/20-11/30/2024 | 4202-VPS-OPERATING | 534600-CS-JANITORIAL | \$122,058.02 | 25 |
| 2502510 | 01/09/2025 | SERVICE MANAGEMENT SYSTEMS INC-22000118 | 79227 | ARPT 10/20-11/30/2024 | 4206-CONCOURSE C OPERATING | 534600-CS-JANITORIAL | \$27,801.18 | 25 |
| 2502510 | 01/09/2025 | SERVICE MANAGEMENT SYSTEMS INC-22000118 | 79229 | ARPT 11/1-30/2024 | 4202-VPS-OPERATING | 534600-CS-JANITORIAL | \$2,062.70 | 25 |
| 2502510 | 01/09/2025 | SERVICE MANAGEMENT SYSTEMS INC-22000118 | 79229 | ARPT 11/1-30/2024 | 4202-VPS-OPERATING | 552700-JANITORIAL SUPPLIES | \$14,259.03 | 25 |
| 2502511 | 01/09/2025 | SHEPPARD SERVICES LLC-20230116 | RI4115 | WS REPAIR | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$7,119.77 | 25 |
| 2502511 | 01/09/2025 | SHEPPARD SERVICES LLC-20230116 | SI3220 | WS EQUIPMENT | 4125-SEWER CONSTRUCTION | 563912-EX LS-PUMP/PANEL REPLACE | \$16,580.28 | 25 |
| 2502513 | 01/09/2025 | SOLOTECH SALES & INTEGRATION USA-21300682 | ISSI0009071 | NETGEAR GSM4230PX-100NAS | 1035-COURT ADMINISTRATION - IT | 552990-OTHER SUPPLIES | \$13,600.00 | 25 |
| 2502514 | 01/09/2025 | STATE EMERGENCY RESPONSE COMMISSION-21300681 | 100000071566 | ANL FEEBN BEAL EXT | 4101-WATER & SEWER-OPERATING | 531013-PS-PERMITTING | \$1,000.00 | 25 |
| 2502514 | 01/09/2025 | STATE EMERGENCY RESPONSE COMMISSION-21300681 | 100000101515 | ANL FEE HWY 98 | 4101-WATER & SEWER-OPERATING | 531013-PS-PERMITTING | \$1,000.00 | 25 |
| 2502515 | 01/09/2025 | ELIOR, INC. D/B/A-20240034 | INV2000230516 | SVC 12/14-20/2024 | 0126-CORRECTIONS DEPARTMENT | 534203-CS-FOOD SERVICES | \$22,627.30 | 25 |
| 2502515 | 01/09/2025 | ELIOR, INC. D/B/A-20240034 | INV2000231087 | SVC 12/21-27/2024 | 0126-CORRECTIONS DEPARTMENT | 534203-CS-FOOD SERVICES | \$22,443.81 | 25 |
| 2502516 | 01/09/2025 | TAYLOR ENGINEERING INC-013714 | 26245 | TO2 ARTIFICIAL REEF | 1410-OKALOOSA COUNTY TOURISM | 531100-PS-CONSULTANT | \$922.50 | 25 |
| 2502519 | 01/09/2025 | THE VARIABLE ANNUITY LIFE INS CO-L2291061 | | DED:0097 DEF COMP | 801-PAYROLL CLEARING FUND BCC | 2291061-DEF COMP-VALIC | \$6,128.14 | 25 |
| 2502519 | 01/09/2025 | THE VARIABLE ANNUITY LIFE INS CO-L2291061 | | DED:0219 VALIC-ROTH | 801-PAYROLL CLEARING FUND BCC | 2291061-DEF COMP-VALIC | \$200.00 | 25 |
| 2502519 | 01/09/2025 | THE VARIABLE ANNUITY LIFE INS CO-L2291061 | | DED:7001 DEF COMP | 801-PAYROLL CLEARING FUND BCC | 2291061-DEF COMP-VALIC | \$355.24 | 25 |
| 2502519 | 01/09/2025 | THE VARIABLE ANNUITY LIFE INS CO-L2291061 | | DED:7003 ROTH - IRA | 801-PAYROLL CLEARING FUND BCC | 2291061-DEF COMP-VALIC | \$73.27 | 25 |
| 2502520 | 01/09/2025 | TRANSWORLD SYSTEMS INC.-L2291006 | | DED:0019 GARNISH | 801-PAYROLL CLEARING FUND BCC | 2291006-GARNISHMNT-TRANSWORLD | \$134.16 | 25 |
| 2502521 | 01/09/2025 | TRUMBULL WATER SOLUTIONS, LLC-20220170 | 1015610 | STE 003137 12/17/2024 | 0185-SUPERVISOR ELECTIONS - GF | 549900-MISCELLANEOUS CHARGES | \$16.40 | 25 |
| 2502522 | 01/09/2025 | UNITED PARCEL SERVICE-20101500 | X154X0015 | WS SHIPPING CHARGES | 4101-WATER & SEWER-OPERATING | 542001-POSTAGE/FREIGHT CHARGES | \$36.00 | 25 |
| 2502522 | 01/09/2025 | UNITED PARCEL SERVICE-20101500 | X154X0514 | WS SHIPPING CHARGES | 4101-WATER & SEWER-OPERATING | 542001-POSTAGE/FREIGHT CHARGES | \$173.96 | 25 |
| 2502522 | 01/09/2025 | UNITED PARCEL SERVICE-20101500 | X154X0524 | WS SHIPPING CHARGES | 4101-WATER & SEWER-OPERATING | 542001-POSTAGE/FREIGHT CHARGES | \$42.75 | 25 |
| 2502523 | 01/09/2025 | UNITED WAY OF OKALOOSA COUNTY INC-L2291091 | | DED:0060 UNITED WAY | 801-PAYROLL CLEARING FUND BCC | 2291091-UNITED FUND | \$235.00 | 25 |
| 2502524 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6100013565 | CRT 11/2-12/1/2024 | 1035-COURT ADMINISTRATION - IT | 541010-COMMUNICATIONS SERVICE | \$215.20 | 25 |
| 2502525 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6100128346 | WS 11/2-12/1/24 | 4101-WATER & SEWER-OPERATING | 541010-COMMUNICATIONS SERVICE | \$7,984.53 | 25 |
| 2502526 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6100843336 | SOE 11/11-12/10/2024 | 0185-SUPERVISOR ELECTIONS - GF | 541010-COMMUNICATIONS SERVICE | \$8.39 | 25 |
| 2502527 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6100843337 | SOE 11/11-12/10/2024 | 0185-SUPERVISOR ELECTIONS - GF | 541010-COMMUNICATIONS SERVICE | \$0.12 | 25 |
| 2502528 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869831 | WS 11/24-12/23/24 | 4101-WATER & SEWER-OPERATING | 541010-COMMUNICATIONS SERVICE | \$5,700.92 | 25 |
| 2502529 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869834 | DOC11/24-12/23/24 | 0126-CORRECTIONS DEPARTMENT | 541011-CELLULAR PHONES/PAGERS | \$319.47 | 25 |
| 2502529 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869834 | DOC11/24-12/23/24 | 1024-PRISONER BENEFIT | 541011-CELLULAR PHONES/PAGERS | \$40.44 | 25 |

Warrant Listing

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| 2502530 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869836 | VA 11/24-12/23/24 | 0151-VETERANS SERVICE | 541011-CELLULAR PHONES/PAGERS | \$40.44 | 25 |
| 2502531 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869838 | AGEX 11/24-12/23/24 | 0130-AGRICULTURE EXTENSION | 541011-CELLULAR PHONES/PAGERS | \$303.08 | 25 |
| 2502532 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869839 | BOCC 11/24-12/23/24 | 0101-BOARD COUNTY COMMISSIONER | 541011-CELLULAR PHONES/PAGERS | \$511.48 | 25 |
| 2502533 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869843 | PRTL 11/24-12/23/24 | 0610-PRETRIAL SERVICES PROGRAM | 541011-CELLULAR PHONES/PAGERS | \$323.52 | 25 |
| 2502534 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869844 | PUR 11/24-12/23/24 | 0103-PURCHASING DEPARTMENT | 541011-CELLULAR PHONES/PAGERS | \$121.32 | 25 |
| 2502535 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869845 | COAD 11/24-12/23/24 | 0102-COUNTY ADMINISTRATOR | 541011-CELLULAR PHONES/PAGERS | \$257.21 | 25 |
| 2502536 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869846 | WS 11/24-12/23/24 | 4101-WATER & SEWER- OPERATING | 541010-COMMUNICATIONS SERVICE | \$252.49 | 25 |
| 2502537 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 9978993910 | CRT 10/19/11/18/2024 | 1035-COURT ADMINISTRATION - IT | 541010-COMMUNICATIONS SERVICE | \$60.01 | 25 |
| 2502538 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 9979449753 | ARPT 10/24-11/23 | 4201-AIRPORT ADMINISTRATION | 541011-CELLULAR PHONES/PAGERS | \$217.20 | 25 |
| 2502538 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 9979449753 | ARPT 10/24-11/23 | 4202-VPS-OPERATING | 541011-CELLULAR PHONES/PAGERS | \$565.42 | 25 |
| 2502538 | 01/09/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 9979449753 | ARPT 10/24-11/23 | 4204-AIRPORTS-OPERATIONS DIV | 541011-CELLULAR PHONES/PAGERS | \$1,053.81 | 25 |
| 2502540 | 01/09/2025 | WASHINGTON NATIONAL INSURANCE CO-L2291064 | | DED:0023 CONSECO | 801-PAYROLL CLEARING FUND BCC | 2291064-CONSECO INSURANCE | \$75.41 | 25 |
| 2502541 | 01/09/2025 | WASTE MANAGEMENT D/B/A-001748 | 296194718023 | OKA CO TS NOV 2024 | 4301-SOLID WASTE | 534401-CS-TRANSFER STATION-SOUTH | \$611,408.48 | 25 |
| 2502542 | 01/09/2025 | WASTE MANAGEMENT INC OF FL-006405 | 126188963000 | EMS 336226822334 | 4500-EMERGENCY MEDICAL SERVICE | 543004-UTILITIES-GARBAGE | \$454.47 | 25 |
| 2502543 | 01/09/2025 | WASTE MANAGEMENT INC OF FL-006405 | 152054192003 | WS 336239622333 | 4101-WATER & SEWER- OPERATING | 543004-UTILITIES-GARBAGE | \$672.22 | 25 |
| 2502544 | 01/09/2025 | WASTE MANAGEMENT INC OF FL-006405 | 180368923000 | EC RIDER 331610922337 | 702442-USDOT FTA 5307 TRNST (O) | 543004-UTILITIES-GARBAGE | \$397.71 | 25 |
| 2502545 | 01/09/2025 | WASTE MANAGEMENT INC OF FL-006405 | 281373733008 | EMS 336305922336 | 4500-EMERGENCY MEDICAL SERVICE | 543004-UTILITIES-GARBAGE | \$255.39 | 25 |
| 2502546 | 01/09/2025 | WASTE MANAGEMENT INC OF FL-006405 | 4229873008 | WS 336169722335 | 4101-WATER & SEWER- OPERATING | 543004-UTILITIES-GARBAGE | \$669.41 | 25 |
| 2502547 | 01/09/2025 | WASTE MANAGEMENT INC OF FL-006405 | 4244653003 | WS 336176522330 | 4101-WATER & SEWER- OPERATING | 543004-UTILITIES-GARBAGE | \$1,608.73 | 25 |
| 2502548 | 01/09/2025 | WASTE MANAGEMENT INC OF FL-006405 | 4278223002 | TDD336177222336 | 1410-OKALOOSA COUNTY TOURISM | 543004-UTILITIES-GARBAGE | \$319.99 | 25 |
| 2502549 | 01/09/2025 | WASTE MANAGEMENT INC OF FL-006405 | 4540103000 | WS 336184322335 | 4101-WATER & SEWER- OPERATING | 543004-UTILITIES-GARBAGE | \$347.20 | 25 |
| 2502550 | 01/09/2025 | WASTE MANAGEMENT INC OF FL-006405 | 71516653002 | WS 336215622331 | 4101-WATER & SEWER- OPERATING | 543004-UTILITIES-GARBAGE | \$360.94 | 25 |
| 2502551 | 01/09/2025 | WASTE PRO OF FLORIDA-21000422 | 0000250679 | SITE 014193 OLD BETHE | 1420-TOURISM VENUES | 543004-UTILITIES-GARBAGE | \$613.24 | 25 |
| 2502551 | 01/09/2025 | WASTE PRO OF FLORIDA-21000422 | 0000250724 | SITE 016793 WILDERNES | 1750-UNINCORPORATED MSTU | 543004-UTILITIES-GARBAGE | \$357.38 | 25 |
| 2502551 | 01/09/2025 | WASTE PRO OF FLORIDA-21000422 | 0000251308 | SITE 014193 OLD BETHE | 1420-TOURISM VENUES | 543004-UTILITIES-GARBAGE | \$656.68 | 25 |
| 2502553 | 01/09/2025 | XEROX-005904 | 022672136 | SOE 10/30-12/3/2024 | 0185-SUPERVISOR ELECTIONS - GF | 547002-PRINTING & BINDING | \$5,719.05 | 25 |
| 2502553 | 01/09/2025 | XEROX-005904 | 022672136 | SOE 11/1-30/2024 | 0185-SUPERVISOR ELECTIONS - GF | 544640-R/L-EQUIPMENT | \$210.02 | 25 |
| 2502553 | 01/09/2025 | XEROX-005904 | 022674839 | SOE 9/30-10/30/24 | 0185-SUPERVISOR ELECTIONS - GF | 547002-PRINTING & BINDING | (\$59.61) | 25 |
| 2502553 | 01/09/2025 | XEROX-005904 | 022674840 | SOE 9/30-10/30/2024 | 0185-SUPERVISOR ELECTIONS - GF | 547002-PRINTING & BINDING | \$130.89 | 25 |
| 2502553 | 01/09/2025 | XEROX-005904 | 022674841 | SOE 10/30-12/4/2024 | 0185-SUPERVISOR ELECTIONS - GF | 544640-R/L-EQUIPMENT | \$168.69 | 25 |
| 2502553 | 01/09/2025 | XEROX-005904 | 022674841 | SOE 10/30-12/4/2024 | 0185-SUPERVISOR ELECTIONS - GF | 547002-PRINTING & BINDING | \$148.33 | 25 |
| 2502553 | 01/09/2025 | XEROX-005904 | 022724678 | FM 11/21-12/21/2024 | 0112-FACILITIES MAINTENANCE | 546050-RM-OFFICE MACHINES | \$74.03 | 25 |
| 2502553 | 01/09/2025 | XEROX-005904 | 022724678 | FM 11/21-12/21/2024 | 0170-COUNTY PARKS | 546050-RM-OFFICE MACHINES | \$48.13 | 25 |
| 2502553 | 01/09/2025 | XEROX-005904 | 022724678 | FM 11/21-12/21/2024 | 1750-UNINCORPORATED MSTU | 546050-RM-OFFICE MACHINES | \$25.91 | 25 |
| 2502554 | 01/10/2025 | AMERICAN REALTY OF NW FL-W246875 | 128710 | REISSUE CK2502335 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$38.51 | 25 |
| 2502555 | 01/10/2025 | CARRIAGE HILLS REALTY***-W248325 | 525410 | REISSUE CK2502336 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$19.80 | 25 |
| 2502556 | 01/10/2025 | FARR, BRANDON-W1813075 | 501350 | REISSUE CK2502338 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$24.36 | 25 |
| 2502557 | 01/10/2025 | GRACE, JOHN R-W1599215 | 226030 | REISSUE CK2502339 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$63.28 | 25 |

Warrant Listing

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| 2502558 | 01/10/2025 | GRIFFIN, MICHAEL L-W1521865 | 603670 | REISSUE CK2502340 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$8.00 | 25 |
| 2502559 | 01/10/2025 | GRIMMER, JADE M-W1763355 | 612810 | REISSUE CK2502341 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$15.34 | 25 |
| 2502560 | 01/10/2025 | JACKSON, JOHN E-W1090695 | 188490 | REISSUE CK2502342 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$50.00 | 25 |
| 2502561 | 01/10/2025 | NORRIS, ERIC-W1693095 | 612410 | REISSUE CK2502344 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$25.00 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 295790 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 401830 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 580790 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 583830 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 586470 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 586490 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 591270 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 591290 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 592450 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 599170 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 608870 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 608890 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 611690 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 741190 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 747090 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 747110 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 747150 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 747170 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 747210 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 747230 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 747250 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 747270 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 747290 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502563 | 01/10/2025 | PARC PLACE HOMES LLC-W1549565 | 747310 | REISSUE CK2502346 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502564 | 01/10/2025 | PROGRESSIVE MANAGEMENT ***-W679905 | 170790 | REISSUE CK2502347 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$26.09 | 25 |
| 2502565 | 01/10/2025 | ROSEWOOD REALTY INC-W758635 | 604590 | REISSUE CK2502348 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$9.34 | 25 |
| 2502566 | 01/10/2025 | SANTOS ARGUETA, MARIA JESENIA-W1679685 | 77710 | REISSUE CK2502349 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$1.39 | 25 |
| 2502567 | 01/10/2025 | SHAW, TERRANCE-W1819455 | 259870 | REISSUE CK2502350 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$3.86 | 25 |
| 2502568 | 01/10/2025 | SHEPHERD, ELIZABETH R-W1635165 | 514210 | REISSUE CK2502351 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.62 | 25 |
| 2502569 | 01/10/2025 | STARLIFTER REAL ESTATE LLC-W1615905 | 576790 | REISSUE CK2502352 | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$10.33 | 25 |
| 2502571 | 01/10/2025 | COX COMMUNICATION INC-002790 | 009564701 | ARPT 12/18/24-1/17/25 | 4202-VPS-OPERATING | 534125-CS-TELEVISION | \$220.66 | 25 |
| 2502572 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-20220033 | 1800488208 | 1958 LEWIS TURNER BLV | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$4,261.39 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2100900212 | 573 SANTA ROSA BLVD P | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2101822209 | 1200 E JAMES LEE BLVD | 0126-CORRECTIONS DEPARTMENT | 543001-UTILITIES-ELECTRIC | \$4,505.57 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2101881635 | 5759 JOHN GIVENS RD P | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$3,209.83 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2101892160 | BOULEVARD DE LORLEANS | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$34.82 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2101955629 | 3098 AIRPORT RD | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$624.73 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2101991285 | 706 SAILFISH DR #SPKL | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$28.09 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102038995 | ANTIOCH RD #TRAFFIC L | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$35.94 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102145857 | LOVEJOY RD TFLT@HILL | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$10.11 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102205313 | 900 SANTA ROSA BLVD # | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$68.05 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102221740 | WOODLAND PARK CIR PUM | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$3,115.21 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102316144 | 838 EGLIN PKWY NE TRA | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$38.76 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102358807 | 600 SANTA ROSA BLVD B | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$32.67 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102444011 | HUTCHINSON ST #TFLT@U | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$27.19 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102462757 | 97 NAVAJO TRCE | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$2,727.72 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102556087 | 813 PLAYGROUND RD TAN | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$26.91 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102566482 | 1383 MIRACLE STRIP PK | 1602-ISLAND LIGHTS MSBU | 543003-UTILITIES-LIGHTING | \$25.66 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102632540 | 720 ESSEX RD #LIFT UN | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$34.76 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102683626 | EGLIN PKWY #TFLT@RACE | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$16.07 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102707524 | 3050 AIRPORT RD | 4101-WATER & SEWER-OPERATING | 543025-UTILITIES-W&S BUILDING | \$353.14 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102726862 | COURTHOUSE TER #MEMOR | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$366.97 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102762230 | 1399 N EGLIN PKWY | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$28.30 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102769094 | 1350 JOE MARTIN CIR # | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$632.80 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102835440 | SKIPPER AVE #TRAFFIC | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$11.74 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102872856 | 1275 SANTA ROSA BLVD | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$132.13 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2102968647 | 2110 P J ADAMS PKWY | 4500-EMERGENCY MEDICAL SERVICE | 543001-UTILITIES-ELECTRIC | \$420.16 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103016933 | 1948 LEWIS TURNER BLV | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$14,384.01 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103078032 | HWY 85 #@COLLEGE & WO | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$12.70 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103088437 | 625 PELICAN DR #SPRIN | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.89 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103099368 | 84 READY AVE NW | 1002-ROAD MAINTENANCE | 543001-UTILITIES-ELECTRIC | \$35.62 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103125759 | 84 READY AVE NW | 1002-ROAD MAINTENANCE | 543001-UTILITIES-ELECTRIC | \$27.25 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103141285 | MARY ESTHER CUTOFF TF | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$13.85 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103147522 | 84 READY AVE NW | 1002-ROAD MAINTENANCE | 543001-UTILITIES-ELECTRIC | \$514.16 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103168122 | 714 ESSEX RD #EMS BLD | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$885.52 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103205874 | SANTA ROSA BLVD | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103232357 | 8099 HIGHWAY 85 LAURE | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$4.06 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103233561 | LIVE OAK CHURCH RD TF | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$7.54 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103244519 | 820 SANTA ROSA ACCESS | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$34.38 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103254344 | 34877 EMERALD COAST P | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |

Warrant Listing

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| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103277592 | MARY ESTHER CUT OFF T | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$11.10 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103366825 | HIGHWAY 85 UNIT SLIFT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$51.58 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103368011 | 720 SAILFISH DR SPKL | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$26.66 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103373748 | EGLIN PKWY #TFLT@BEAL | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$12.91 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103377301 | 1307 GEORGIA AVE #UNI | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$29.17 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103407504 | 1 9TH AVE UNIT D SHAL | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$1,447.88 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103419756 | 1332 MIRACLE STRIP PK | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103422867 | 20011 EMERALD COAST P | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$40.74 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103477705 | 1307 GEORGIA AVE #UNI | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$29.85 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103524266 | FLEET ST SHERIFFS A/C | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$404.87 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103525099 | 1275 SANTA ROSA BLVD | 3179-CAP OUTLAY PROJ-FBIP | 543001-UTILITIES-ELECTRIC | \$56.03 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103549909 | 1307 GEORGIA AVE UNIT | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$140.23 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103582009 | HIGHWAY 98 TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$8.46 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103621666 | MSBU OKALOOSA IS | 1602-ISLAND LIGHTS MSBU | 543003-UTILITIES-LIGHTING | \$2,985.19 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103632739 | GARNIERS POST RD LIGH | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$10.10 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103687295 | 5800 FAIRCHILD RD LIF | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$26.28 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103696387 | 300 NEWCASTLE DR POND | 1002-ROAD MAINTENANCE | 543001-UTILITIES-ELECTRIC | \$735.93 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103712770 | 1307 GEORGIA AVE UNIT | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$53.80 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103730251 | MARTIN LUTHER KING JR | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$7.31 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103785297 | 1460 27TH ST EB NICEV | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$4.14 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103841496 | 108 AMBERJACK DR LS 4 | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$4,135.25 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103867079 | SANTA ROSA BLVD UNIT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$6.80 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2103998163 | BAYOU POQUITO P SHALI | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$8.62 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104016726 | 372 SANTA ROSA BLVD B | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$62.83 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104065335 | N POQUITO RD UNIT TLF | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$27.13 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104080540 | HIGHWAY 85 TFLT@2ND S | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$4.02 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104133240 | ELK ST #WATER SYSTEM | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$25.66 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104194739 | 1200 E HIGHWAY 90 | 0126-CORRECTIONS DEPARTMENT | 543001-UTILITIES-ELECTRIC | \$1,150.99 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104327479 | 2800 GOODWIN AVE #BAT | 1002-ROAD MAINTENANCE | 543001-UTILITIES-ELECTRIC | \$27.24 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104333584 | 2800 GOODWIN AVE #GRO | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$447.09 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104373143 | 1275 E CHESTNUT AVE | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$3,257.35 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104503145 | 1200 E HIGHWAY 90 | 0126-CORRECTIONS DEPARTMENT | 543001-UTILITIES-ELECTRIC | \$11,337.09 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104534926 | BEAL PKWY NW TFLT PEL | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$12.60 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104560830 | 1250 MIRACLE STRIP PK | 1173-3RD TDT-C.C. O & M | 543001-UTILITIES-ELECTRIC | \$3,632.07 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104567736 | 1540 HIGHWAY 98 | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$732.98 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104601329 | 101 E JAMES LEE BLVD | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$9,522.15 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104639626 | BEAL PKWY NW TFLT RAC | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$28.69 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|---------|------------|--|------------|-----------------------|--------------------------------|--------------------------------|------------|----|
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104696162 | 1687 W HIGHWAY 98 UNI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$29.56 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104751033 | STREET LGTS SUNSET LN | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$10.10 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104809716 | BEAL PKWY NW TFLT ME/ | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$13.48 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104884677 | EGLIN PKWY UNIT TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$11.74 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104898495 | MARY ESTHER JONQUIL A | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$13.85 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2104975756 | SANTA ROSA BLVD | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$33.07 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105009233 | 565 A POCAHONTAS DR U | 3179-CAP OUTLAY PROJ-FBIP | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105192526 | 4681 LIVE OAK CHURCH | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$32.05 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105261925 | 712 ESSEX RD | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$9.73 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105300442 | 714 ESSEX RD UNIT WRA | 4500-EMERGENCY MEDICAL SERVICE | 543001-UTILITIES-ELECTRIC | \$334.67 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105388439 | 600 TRANSIT WAY | 702245-USDOT FY22 FTA 5307 (O) | 543001-UTILITIES-ELECTRIC | \$3,281.83 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105573113 | FAIRCHILD RD | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$24.35 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105602110 | COLLEGE BLVD TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$10.69 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105622365 | HWY 4 TRAFFIC SIGNAL | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$47.91 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105629782 | 3395 E HIGHWAY 90 PAR | 3179-CAP OUTLAY PROJ-FBIP | 543001-UTILITIES-ELECTRIC | \$26.28 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105791822 | 627 LANG RD #PARK LIG | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$25.82 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105825067 | DENTON BLVD RACETRACK | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$12.91 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105883231 | WOODLAND DR UNIT WELL | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$30.66 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105916825 | LIVE OAK CHURCH RD WE | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$2,103.21 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105924902 | MOONEY RD RACETRACK R | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$8.46 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105970558 | BEAL PKWY NW TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$13.85 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2105973636 | HAWKINS RD PUMP | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$1,916.47 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106116854 | BEAL PKWY GREENACRES | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$14.08 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106270495 | RACETRACK RD TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$12.91 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106295732 | AIRPORT AND HIGHWAY 8 | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$16.70 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106352145 | 105 SANTA ROSA BLVD | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$139.59 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106388537 | 84 READY AVE NEW TEMP | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$27.25 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106425289 | SANTA ROSA BLVD PUMP | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106427673 | HIGHWAY 98 PARK | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$73.93 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106440429 | W HIGHWAY 90 TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$7.13 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106508407 | EGLIN PKWY TFLT @ FLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$12.10 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106563576 | SHALIMAR LITTLE LEAGU | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$999.53 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106738400 | 1250 N EGLIN PKWY ADM | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$7,609.87 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106864818 | 36255 EMERALD COAST P | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$12.91 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2106927698 | SANTA ROSA BLVD #TRAF | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$20.79 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107049898 | 220 PASCHEL AVE UNIT | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$91.56 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107222016 | 88 BULLOCK BLVD UNT | 4500-EMERGENCY MEDICAL SERVICE | 543001-UTILITIES-ELECTRIC | \$190.11 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107274140 | 5614 JOHN GIVENS RD L | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$33.12 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107311082 | JOHN GIVENS RD | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$1,855.37 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107435220 | 700 SANTA ROSA BLVD B | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$38.36 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107542710 | BEAL PKWY NW TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$14.09 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107621233 | CARL BRANDT DR UNIT L | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$66.61 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107626984 | 826 EGLIN PKWY | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$32.38 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107661403 | S FERDON BLVD | 1002-ROAD MAINTENANCE | 543001-UTILITIES-ELECTRIC | \$1,351.45 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107729960 | 2800 GOODWIN AVE | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$72.52 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107746527 | PARTIN DR NICEVILLE | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$4.38 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107831139 | GOODWIN AVE CRESTVIEW | 1002-ROAD MAINTENANCE | 543001-UTILITIES-ELECTRIC | \$763.47 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107844546 | 4 BAY ST DOCK SHALIMA | 3179-CAP OUTLAY PROJ-FBIP | 543001-UTILITIES-ELECTRIC | \$30.65 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107848992 | MATTHEW BLVD TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$13.71 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2107917920 | GOODWIN AVE CRESTVIEW | 1002-ROAD MAINTENANCE | 543001-UTILITIES-ELECTRIC | \$419.35 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108024924 | S HOLLYWOOD BLVD TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$33.45 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108072634 | 2099 CLEO LN CRESTVIE | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$25.70 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108075322 | GREEN ACRES BLVD TRAF | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$11.39 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108143898 | HOSPITAL RD FLASHING | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$4.71 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108171295 | 302 N WILSON ST | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$3,246.79 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108181179 | 5479 OLD BETHEL RD WR | 0185-SUPERVISOR ELECTIONS - GF | 543001-UTILITIES-ELECTRIC | \$377.21 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108185691 | 5479 OLD BETHEL RD | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$458.66 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108193471 | 1962 LEWIS TURNER BLV | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$27.62 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108215555 | 601 N PEARL ST | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$4,647.44 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108234531 | 613 PELICAN DR SPKL | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$32.50 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108296761 | 151 CEDAR AVE | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$210.67 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108308368 | 1247 EGLIN PKWY UNIT | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$886.76 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108320769 | 1247 EGLIN PKWY UNIT | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$380.20 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108382496 | P J ADAMS PKWY TFLT | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$5.06 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108427242 | 602 N PEARL ST BLDG A | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$945.65 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108433026 | 600 N PEARL ST | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$233.14 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108495082 | 5489 OLD BETHEL RD | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$1,307.67 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108596392 | 80 READY AVE NW HAZ-M | 4301-SOLID WASTE | 543001-UTILITIES-ELECTRIC | \$393.00 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108601945 | MARTIN LUTHER KING JR | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$6.80 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2108691409 | HWY 85 CRESTVIEW | 1002-ROAD MAINTENANCE | 543001-UTILITIES-ELECTRIC | \$8.62 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2110406838 | SANTA ROSA BLVD SRB-2 | 1602-ISLAND LIGHTS MSBU | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2111434631 | 765 MID BAY BRIDGE RD | 0175-TOURIST DISTRICT PARKS | 543001-UTILITIES-ELECTRIC | \$50.26 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2114080092 | 105 SANTA ROSA BLVD | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$652.66 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2114210715 | 265T GRIMES AVE | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$410.82 | 25 |

Warrant Listing

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| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2114210749 | 1375T 19TH ST | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$309.33 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2114357235 | 250T PASCHEL AVE TOWE | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$277.43 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2114560424 | 9 HOLLYWOOD BLVD NE T | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$292.71 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2114615020 | 1954 LEWIS TURNER BLV | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$94.25 | 25 |
| 2502580 | 01/10/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04038 | 2115169191 | 100T COLLEGE BLVD E | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$397.25 | 25 |
| 2502583 | 01/16/2025 | ADAMS SANITATION-013914 | 1398 | COMPACTOR FEE | 0126-CORRECTIONS DEPARTMENT | 543004-UTILITIES-GARBAGE | \$1,890.19 | 25 |
| 2502585 | 01/16/2025 | ALLIED UNIVERSAL CORPORATION-20220008 | I2990140 | CHLORINE | 4101-WATER & SEWER-OPERATING | 552612-CHEMICALS-SEWER PLANTS | \$4,770.00 | 25 |
| 2502587 | 01/16/2025 | ALLISON SULLIVAN-EMP0420 | 3622607 | 12/3-19/24 MILEAGE | 0101-BOARD COUNTY COMMISSIONER | 540001-TRAVEL IN-COUNTY | \$149.28 | 25 |
| 2502588 | 01/16/2025 | ALMARANTE FIRE DISTRICT-20301127 | 122024 | DORCAS FIRE COVERAGE | 1702-DORCAS FIRE DISTRICT | 534209-CS-OK CO FIRE DISTRICTS | \$868.14 | 25 |
| 2502589 | 01/16/2025 | AMI RISK CONSULTANTS, INC.-20220119 | 3727 | SELF23 SELF INSUR PRO | 5102-SELF INSURANCE | 531900-PS-OTHER | \$3,600.00 | 25 |
| 2502591 | 01/16/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287303216516 | IS 11/26-12/25/2024 | 0111-INFORMATION TECHNOLOGY | 541011-CELLULAR PHONES/PAGERS | \$435.54 | 25 |
| 2502592 | 01/16/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287305059158 | EMS 11/26-12/25/2024 | 0125-BEACH SAFETY | 541011-CELLULAR PHONES/PAGERS | \$122.87 | 25 |
| 2502592 | 01/16/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287305059158 | EMS 11/26-12/25/2024 | 4500-EMERGENCY MEDICAL SERVICE | 541011-CELLULAR PHONES/PAGERS | \$2,752.89 | 25 |
| 2502592 | 01/16/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287305059158 | EMS 11/26-12/25/2024 | 702428-FDEM EMPA BASE GRT (O) | 541011-CELLULAR PHONES/PAGERS | \$690.51 | 25 |
| 2502593 | 01/16/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287318836529 | FLT 11/18-12/17/2024 | 5200-FLEET OPERATIONS | 541011-CELLULAR PHONES/PAGERS | \$509.11 | 25 |
| 2502594 | 01/16/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287319765478 | TRAN 10/18-11/17/2024 | 702442-USDOT FTA 5307 TRNST (O) | 541011-CELLULAR PHONES/PAGERS | \$972.48 | 25 |
| 2502594 | 01/16/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287319765478 | TRAN 11/18-12/17/2024 | 702442-USDOT FTA 5307 TRNST (O) | 541011-CELLULAR PHONES/PAGERS | \$963.63 | 25 |
| 2502595 | 01/16/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287320473585 | DOC 11/26-12/25/2024 | 0126-CORRECTIONS DEPARTMENT | 541011-CELLULAR PHONES/PAGERS | \$252.99 | 25 |
| 2502596 | 01/16/2025 | AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046 | 287325277508 | HR 11/18-12/17/2024 | 0104-HUMAN RESOURCES | 541011-CELLULAR PHONES/PAGERS | \$130.14 | 25 |
| 2502597 | 01/16/2025 | BALLARD PARTNERS, INC.-22000090 | 9360 | JAN 2025 | 0114-GEN SERV-OTHER | 531014-PS-LOBBYIST | \$8,000.00 | 25 |
| 2502598 | 01/16/2025 | BARGE DESIGN SOLUTIONS, INC.-20240162 | 0000225930 | TO2 BAKER AREA REC | 1420-TOURISM VENUES | 531100-PS-CONSULTANT | \$20,585.63 | 25 |
| 2502598 | 01/16/2025 | BARGE DESIGN SOLUTIONS, INC.-20240162 | 0000226827 | TO2 BAKER AREA REC | 1420-TOURISM VENUES | 531100-PS-CONSULTANT | \$8,729.80 | 25 |
| 2502600 | 01/16/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 441468 | 5929 BROKEN D LN | 1420-TOURISM VENUES | 546710-RM-SHOAL RIVER | \$57.00 | 25 |
| 2502600 | 01/16/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 441496 | 5503 HWY 4 | 1420-TOURISM VENUES | 546709-RM-BARA | \$285.00 | 25 |
| 2502600 | 01/16/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 442903 | 3050 AIRPORT RD | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$15.60 | 25 |
| 2502603 | 01/16/2025 | BLUEWATER ASSOCIATION MANAGEMENT LL-21700098 | 4723 | COPIES | 1695-BLUEWATER BAY MSBU | 551001-OFFICE SUPPLIES | \$8.70 | 25 |
| 2502603 | 01/16/2025 | BLUEWATER ASSOCIATION MANAGEMENT LL-21700098 | 4741 | ADMIN FEE | 1695-BLUEWATER BAY MSBU | 531100-PS-CONSULTANT | \$2,300.00 | 25 |
| 2502606 | 01/16/2025 | BOZARD FORD COMPANY-21800076 | 274660 | FORD F550, 4X4, UTILITY B | 4101-WATER & SEWER-OPERATING | 564304-VEHICLES | \$106,714.77 | 25 |
| 2502612 | 01/16/2025 | CATHOLIC CHARITIES OF NWFL INC-20102785 | Q12425 | C25-4065-OMB | 0114-GEN SERV-OTHER | 581900-AIDS-OTHER | \$7,284.36 | 25 |
| 2502613 | 01/16/2025 | EMBARQ FLORIDA INC D/B/A-015765 | 460362158 | ARPT 1/2-2/1/2025 | 4210-DESTIN-OPERATING | 541010-COMMUNICATIONS SERVICE | \$246.12 | 25 |
| 2502614 | 01/16/2025 | CHEM-AQUA INC D/B/A-20502309 | 8930745 | FM OCT-DEC 2024 | 0112-FACILITIES MAINTENANCE | 534330-CS-WATER TREATMENT SVCS | \$4,564.00 | 25 |
| 2502614 | 01/16/2025 | CHEM-AQUA INC D/B/A-20502309 | 8930745 | FM OCT-DEC 2024 | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$200.00 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 200116622 | HWY 20 BLUEWATER BAY | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$55.64 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 201120888 | RANGE RD & HWY 20 | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$72.96 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 204060925 | 6330 GARDEN CITY | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$356.39 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 204060974 | 3280 LEMBECK RD | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$37.37 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 205178528 | 643 BROOKHAVEN WAY | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$70.33 | 25 |

Warrant Listing

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| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 205178536 | 512 SPRING ACRES COVE | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$43.06 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 31973492 | BWB 12/1/24-1/1/25 | 1695-BLUEWATER BAY MSBU | 543003-UTILITIES-LIGHTING | \$1,855.40 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 36891091 | HWY 20 EAST | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$58.80 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 36891489 | WHITEPOINT RD | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$34.82 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 36891877 | WHITEPOINT RD | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$32.80 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 50097914 | OAKLAKE LN | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$61.66 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 53686945 | PARKSIDE CV W | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$82.47 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 53776225 | SUNSET BEACH DR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$57.01 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 57055055 | BAYWIND DR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$151.79 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 58626862 | 339 WS PARKWOOD PLACE | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$100.11 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5901914688 | CO HWY 4 W | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$52.78 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5901974484 | 1947 WS BLUEWATER BLV | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$1,375.04 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5901990142 | 247 WS ANTIQUA WAY | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$111.84 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5901995828 | SANDALWOOD CIR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$44.11 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5901997246 | CANTERBURY CIR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$76.02 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902000081 | HWY 20 E | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$1,841.52 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902001501 | ARUBA WAY | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$114.50 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902002921 | OAKMONT CIR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$83.00 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902004349 | 1634 W S OAKMONT CIR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$145.45 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902005809 | WHITEPOINT RD-WELL | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$483.18 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902037125 | BAY DR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$215.31 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902043719 | WHITEPOINT RD | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$1,060.57 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902088300 | BLUE PINE LN | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$75.19 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902091940 | OLDE POST RD | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$189.74 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902102341 | FAIRWAY LAKES DR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$91.77 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902131084 | LIDO CIR W | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$160.78 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902170223 | CAPRI CV | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$65.99 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902291193 | OAKMONT PL | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$100.34 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902294742 | RIDGEWOOD CV W | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$42.23 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902365922 | BERMUDA CIR N | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$358.39 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 5902405066 | 92 WS MARINA COVE DRI | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$149.48 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 68042803 | ARUBA WAY 2 | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$2,095.24 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000009001 | 1534 CAT MAR ST | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$53.31 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000025780 | 5700 WILDERNESS LANDI | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$295.82 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000042933 | US HWY 20/MIDBAY BRID | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$48.87 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000073634 | HWY 90 W | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$34.60 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000073790 | 4234 SKIPJACK COVE | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$70.12 | 25 |

Warrant Listing

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| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000073849 | 333 GREENWOOD WAY | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$59.23 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000084623 | CEDAR ST | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$275.75 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000100832 | 5789 HWY 85 N | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$41.36 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000123800 | 3280 LEMBECK RD | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$38.93 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000128613 | 8401 ROBBINS RD | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$29.85 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000132804 | 1229 LAKESHORE DR N L | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$76.00 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000148397 | TURNBERRY WAY | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$37.00 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000158396 | HWY 20 E | 4101-WATER & SEWER-OPERATING | 543002-UTILITIES-WATER SYSTEMS | \$33.00 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000159039 | HWY 85 & AUBURN RD | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$53.00 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000172936 | 1955 BLUEWATER BLVD | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$53.63 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000173455 | 6545T CAVE MAN RD | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$267.39 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000184331 | 1850T HIGHWAY 2 | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$415.98 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000184332 | 4515T CEDAR SPRINGS | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$265.28 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000184333 | 4890T MCCALLUM RD | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$325.09 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 9000187689 | 5929 BROKEN D LN | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$61.00 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 91105965 | WINDRUSH DR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$70.85 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 93780781 | PARKVIEW LN #1 | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$248.06 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 940028798 | BLUEWATER BLVD #1 | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$54.68 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 960003051 | LAURA LANE | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$55.53 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 970053088 | HWY 20 W | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$2,756.72 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 970080750 | OLD BETHEL RD | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$29.74 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 970080768 | OLD BETHEL RD W | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$30.07 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 970111407 | ARMADILLO TRL | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$150.63 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 980000558 | LANCASTER DR | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$162.15 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 980061956 | EVANS CT | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$141.54 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 990010530 | US HWY 20 | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$35.97 | 25 |
| 2502618 | 01/16/2025 | CHOCTAWHATCHEE ELECTRIC COOP INC-001924 | 990116261 | HWY 20 & LANCASTER | 1003-TRAFFIC SIGNAL MAINT | 543001-UTILITIES-ELECTRIC | \$49.30 | 25 |
| 2502620 | 01/16/2025 | CITY OF CRESTVIEW-001926 | 10482321274 | 5131 S FERDON BLVD | 1410-OKALOOSA COUNTY TOURISM | 543004-UTILITIES-GARBAGE | \$144.22 | 25 |
| 2502620 | 01/16/2025 | CITY OF CRESTVIEW-001926 | 10482321274 | 5131 S FERDON BLVD | 1410-OKALOOSA COUNTY TOURISM | 543010-UTILITIES-WATER & SEWER | \$41.86 | 25 |
| 2502620 | 01/16/2025 | CITY OF CRESTVIEW-001926 | 2034910792 | 1759 S FERDON BLVD | 1002-ROAD MAINTENANCE | 543010-UTILITIES-WATER & SEWER | \$1,090.55 | 25 |
| 2502620 | 01/16/2025 | CITY OF CRESTVIEW-001926 | 4398122208 | 1759 S FERDON BLVD | 1002-ROAD MAINTENANCE | 543010-UTILITIES-WATER & SEWER | \$58.52 | 25 |
| 2502620 | 01/16/2025 | CITY OF CRESTVIEW-001926 | 4398122208 | 1759 S FERDON BLVD | 5200-FLEET OPERATIONS | 543010-UTILITIES-WATER & SEWER | \$624.21 | 25 |
| 2502620 | 01/16/2025 | CITY OF CRESTVIEW-001926 | 4970110804 | 2800 GOODWIN AVE | 1002-ROAD MAINTENANCE | 543010-UTILITIES-WATER & SEWER | \$467.47 | 25 |
| 2502623 | 01/16/2025 | UNITED UTILITY SERVICES HOLDINGS LP-20230133 | 190001936 | REPAIR TO CUSTOMER OW | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$3,696.00 | 25 |
| 2502623 | 01/16/2025 | UNITED UTILITY SERVICES HOLDINGS LP-20230133 | 190001958 | DIS/RECONNECT SERVICE | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$4,248.00 | 25 |
| 2502625 | 01/16/2025 | CONSOLIDATED COMMUNICATIONS INC-21800102 | 0040000039 | EMS 1/7-2/6/25 | 702428-FDEM EMPA BASE GRT (O) | 541010-COMMUNICATIONS SERVICE | \$51.19 | 25 |
| 2502625 | 01/16/2025 | CONSOLIDATED COMMUNICATIONS INC-21800102 | 0642000519 | EMS 1/7-2/6/25 | 702428-FDEM EMPA BASE GRT (O) | 541010-COMMUNICATIONS SERVICE | \$35.00 | 25 |

Warrant Listing

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| 2502626 | 01/16/2025 | COPY PRODUCTS COMPANY-010240 | 2365959 | PD 1/1-31/2025 | 1036-PUBLIC DEFENDER - IT | 546900-RM-TECHNICAL SUPT SERVICE | \$836.82 | 25 |
| 2502627 | 01/16/2025 | COX COMMUNICATION INC-002790 | 013289303 | WS 01/3-02/2/25 | 4101-WATER & SEWER-OPERATING | 534125-CS-TELEVISION | \$103.84 | 25 |
| 2502628 | 01/16/2025 | COX COMMUNICATION INC-002790 | 018003801 | BCC 01/4-02/3/25 | 0101-BOARD COUNTY COMMISSIONER | 534125-CS-TELEVISION | \$12.98 | 25 |
| 2502629 | 01/16/2025 | COX COMMUNICATION INC-002790 | 018003901 | BCC 01/4-02/3/25 | 0101-BOARD COUNTY COMMISSIONER | 534125-CS-TELEVISION | \$38.94 | 25 |
| 2502630 | 01/16/2025 | COX COMMUNICATION INC-002790 | 018023001 | BCC 01/4-02/3/25 | 0101-BOARD COUNTY COMMISSIONER | 534125-CS-TELEVISION | \$25.96 | 25 |
| 2502631 | 01/16/2025 | COX COMMUNICATION INC-002790 | 019160501 | BCC 12/30-1/29/25 | 0101-BOARD COUNTY COMMISSIONER | 534125-CS-TELEVISION | \$12.98 | 25 |
| 2502632 | 01/16/2025 | COX COMMUNICATION INC-002790 | 022506401 | FLT 11/27-12/26/2024 | 5200-FLEET OPERATIONS | 534125-CS-TELEVISION | \$25.96 | 25 |
| 2502632 | 01/16/2025 | COX COMMUNICATION INC-002790 | 022506401 | FLT 12/27/24-01/26/25 | 5200-FLEET OPERATIONS | 534125-CS-TELEVISION | \$25.96 | 25 |
| 2502633 | 01/16/2025 | COX COMMUNICATION INC-002790 | 078782301 | DOC 01/1-31/2025 | 1024-PRISONER BENEFIT | 534125-CS-TELEVISION | \$419.36 | 25 |
| 2502634 | 01/16/2025 | COX COMMUNICATION INC-002790 | 15066701 | EMS 01/7-12/6/2025 | 702428-FDEM EMPA BASE GRT (O) | 534125-CS-TELEVISION | \$780.20 | 25 |
| 2502635 | 01/16/2025 | CRAWFORD ELECTRIC SUPPLY CO., LLC.-20240077 | 234768 | A30P24 | 4125-SEWER CONSTRUCTION | 563304-SCADA REPLACE/UPGR-SEWER | \$1,796.40 | 25 |
| 2502635 | 01/16/2025 | CRAWFORD ELECTRIC SUPPLY CO., LLC.-20240077 | 234768 | XD302412E3PTSSW | 4125-SEWER CONSTRUCTION | 563304-SCADA REPLACE/UPGR-SEWER | \$40,800.00 | 25 |
| 2502636 | 01/16/2025 | DAG ARCHITECTS-001796 | 240441224 | TO1 OC TAX COL | 3110-CAPITAL OUTLAY PROJECTS | 562177-TAX COLL NEW ADMIN BLDG | \$65,875.38 | 25 |
| 2502637 | 01/16/2025 | DAIKIN APPLIED AMERICAS INC-21700080 | 3493339 | FAIRGROUNDS | 1420-TOURISM VENUES | 562501-BLDG-FAIRGROUNDS | \$48,767.72 | 25 |
| 2502639 | 01/16/2025 | DEPT OF THE AIR FORCE-REF4509 | REFUND | A002683-B12692-REF | 104-TOURIST DEVELOPMENT FUND | 2231000-DEFERRED REVENUE | \$24.15 | 25 |
| 2502640 | 01/16/2025 | DESTINY NUNEZ-EMP0504 | 3609602 | 1/25-2/1/25 ADVANCE | 0121-EMERGENCY MANAGEMENT | 540002-TRAVEL OUT-OF-COUNTY | \$404.00 | 25 |
| 2502641 | 01/16/2025 | DEX IMAGING INC-21600184 | AR12560100 | TDD 12/15/24-1/14/25 | 1410-OKALOOSA COUNTY TOURISM | 547002-PRINTING & BINDING | \$39.98 | 25 |
| 2502642 | 01/16/2025 | DIVISION OF WORKERS' COMPENSATION-000024 | 24Q1S1239429155 | QTR1 10/1-12/31/2024 | 5102-SELF INSURANCE | 545020-INSURANCE-WORKERS' COMP | \$3,845.65 | 25 |
| 2502643 | 01/16/2025 | DIXIE ARABIAN HORSE ASSOCIATION-REF4508 | REFUND | A00002-B00002-REF | 104-TOURIST DEVELOPMENT FUND | 2231000-DEFERRED REVENUE | \$17.50 | 25 |
| 2502644 | 01/16/2025 | DREW PALMER-EMP0521 | 3622595 | 12/2-19/24 MILEAGE | 0101-BOARD COUNTY COMMISSIONER | 540001-TRAVEL IN-COUNTY | \$173.66 | 25 |
| 2502646 | 01/16/2025 | OKA CTY COUNCIL ON AGING INC D/B/A-003200 | FY25Q1 | MEALS ON WHEELS | 0114-GEN SERV-OTHER | 581900-AIDS-OTHER | \$7,500.00 | 25 |
| 2502647 | 01/16/2025 | UNITED METHODIST CHILDRENS HOME-20220172 | 1 | C25-4064-OMB | 0114-GEN SERV-OTHER | 581900-AIDS-OTHER | \$1,812.50 | 25 |
| 2502648 | 01/16/2025 | ESCAMBIA CTY BOARD OF CTY COMM-20700081 | NOV24 | NOV24 RECORDING FEES | 1035-COURT ADMINISTRATION - IT | 581798-ESCAMBIA COUNTY | \$14,037.00 | 25 |
| 2502648 | 01/16/2025 | ESCAMBIA CTY BOARD OF CTY COMM-20700081 | NOV24 | NOV24 RECORDING FEES | 1036-PUBLIC DEFENDER - IT | 581798-ESCAMBIA COUNTY | \$5,614.80 | 25 |
| 2502648 | 01/16/2025 | ESCAMBIA CTY BOARD OF CTY COMM-20700081 | NOV24 | NOV24 RECORDING FEES | 1037-STATE ATTORNEY - IT | 581798-ESCAMBIA COUNTY | \$8,422.20 | 25 |
| 2502649 | 01/16/2025 | FEDERAL EXPRESS CORPORATION-000362 | 872090449 | ARPT SHILLING CHARGES | 4201-AIRPORT ADMINISTRATION | 542001-POSTAGE/FREIGHT CHARGES | \$19.84 | 25 |
| 2502651 | 01/16/2025 | FILM FLORIDA INC-014431 | G-MORGAN | 2025 REALSCREEN REG | 1410-OKALOOSA COUNTY TOURISM | 548003-TRADE SHOW FEES | \$1,625.00 | 25 |
| 2502653 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-20220033 | 2105088740 | 1250 MIRACLE STRIP PK | 1173-3RD TDT-C.C. O & M | 543001-UTILITIES-ELECTRIC | \$16,568.10 | 25 |
| 2502653 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-20220033 | 2105088740 | 1250 MIRACLE STRIP PK | 1173-3RD TDT-C.C. O & M | 543001-UTILITIES-ELECTRIC | \$16,704.16 | 25 |
| 2502653 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-20220033 | 2105088740 | 1250 MIRACLE STRIP PK | 1173-3RD TDT-C.C. O & M | 543001-UTILITIES-ELECTRIC | \$17,970.73 | 25 |
| 2502654 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-20220033 | 2114738087 | 1958 LEWIS TURNER BLV | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$17.18 | 25 |
| 2502654 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-20220033 | 2114738087 | 1958 LEWIS TURNER BLV | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$32.94 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2102149719 | MSBU SYLVANIA HTS BKB | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$49.06 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2102363096 | MSBU MAJESTIC OAKS | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$293.76 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2102580749 | MSBU NORTHGATE OVERBR | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$1,246.54 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2102768146 | MSBU WILLOW BND | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$83.08 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2102811268 | MSBU WHITROCK | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$97.36 | 25 |

Warrant Listing

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| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2102815822 | MSBU HIDDEN TRL I | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$160.59 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2103043986 | MSBU PARKVIEW RD | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$46.48 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2103161721 | MSBU VICTORIA PARK | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$204.42 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2103171001 | MSBU EMERALD VLG EMR | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$165.38 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2103204240 | MSBU BENT TREE MSBU | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$103.37 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2103276180 | MSBU SYLVANIA HTS SYL | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$964.50 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2103317471 | MSBU FOREST CV | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$87.60 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2103545220 | MSBU CHEROKEE BND | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$87.54 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2103600686 | MSBU ROCKY BYU | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$1,383.90 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2103614919 | MSBU COVENTRY PARK | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$274.47 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2103636920 | MSBU OLD TOWNE | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$87.60 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2103665614 | MSBU RUSH PARK WEST | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$165.49 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2103817264 | MSBU OAKWOOD AMENDED | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$70.25 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2104289273 | MSBU CHINAS CV | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$73.60 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2104389263 | MSBU HUNTERS RUN | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$188.21 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2104407370 | MSBU EMERALD VLG ADDI | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$321.03 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2104409541 | MSBU BENT TREE PH 2 T | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$118.72 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2104410226 | MSBU SANDY RDG | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$107.09 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2104486804 | AREA LIGHTING | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$9.23 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2104642562 | MSBU VALENCIA ARMS | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$22.72 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2104662339 | MSBU BRISTOL PARK | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$49.98 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2104838269 | MSBU PINE ALY | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$67.84 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2104985409 | MSBU MCFARLAND AVE | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$321.15 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2105097931 | MSBU LAFITTE CRES | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$136.29 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2105320408 | MSBU COLONY EST PH II | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$866.41 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2105347096 | MSBU COLONY EST | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$285.33 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2105465773 | MSBU TANGLEWOOD | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$491.77 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2105570143 | MSBU GLENWOOD CT | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$48.64 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2105828665 | MSBU LAKE PT | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$128.08 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2106369131 | MSBU HIDDEN TRL II | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$53.06 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2106466432 | MSBU HIDDEN TRL VI | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$31.39 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2106478775 | MSBU ROSEBUD PLANTATI | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$50.19 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2106852730 | MSBU DONLABROOK | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$87.90 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2107010338 | MSBU LAKE CHARLESTON | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$116.74 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2107082915 | MSBU BROOKWOOD | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$87.60 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2108052248 | MSBU LAKE POINTE II | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$286.54 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2108066925 | MSBU CHATEAUQUAY | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$170.61 | 25 |

Warrant Listing

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| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2108118585 | MSBU GABLE ESTS | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$120.43 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2108566882 | MSBU LAWTON CT | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$51.68 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2108616778 | MSBU MILLS LNDG | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$180.66 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2108634540 | MSBU EMERALD PT | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$445.98 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2108636313 | MSBU WOODLAND PARK CI | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$103.37 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2108649852 | MSBU STONEBRIDGE | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$234.69 | 25 |
| 2502657 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01620 | 2108676772 | MSBU HIGH GROVE PLANT | 1600-UNIFIED MSBU | 543003-UTILITIES-LIGHTING | \$58.33 | 25 |
| 2502658 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04103 | 2102410350 | 5580 FAIRCHILD RD | 4220-BOB SIKES-OPERATING | 543001-UTILITIES-ELECTRIC | \$26.29 | 25 |
| 2502658 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04103 | 2102641889 | 5549 JOHN GIVENS RD L | 4220-BOB SIKES-OPERATING | 543001-UTILITIES-ELECTRIC | \$86.17 | 25 |
| 2502658 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04103 | 2103739229 | 5529 JOHN GIVENS RD L | 4220-BOB SIKES-OPERATING | 543001-UTILITIES-ELECTRIC | \$27.48 | 25 |
| 2502658 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04103 | 2103742686 | 5545 JOHN GIVENS RD L | 4220-BOB SIKES-OPERATING | 543001-UTILITIES-ELECTRIC | \$556.57 | 25 |
| 2502658 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04103 | 2103808206 | JOHN GIVENS RD SIGN | 4220-BOB SIKES-OPERATING | 543001-UTILITIES-ELECTRIC | \$27.25 | 25 |
| 2502658 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04103 | 2104089236 | 5473 JOHN GIVENS RD G | 4220-BOB SIKES-OPERATING | 543001-UTILITIES-ELECTRIC | \$26.42 | 25 |
| 2502658 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04103 | 2104976499 | 5799 JOHN GIVENS RD | 4220-BOB SIKES-OPERATING | 543001-UTILITIES-ELECTRIC | \$26.48 | 25 |
| 2502658 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04103 | 2105078352 | 5473 JOHN GIVENS RD S | 4220-BOB SIKES-OPERATING | 543001-UTILITIES-ELECTRIC | \$498.87 | 25 |
| 2502658 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04103 | 2107196442 | 5551 JOHN GIVENS RD | 4220-BOB SIKES-OPERATING | 543001-UTILITIES-ELECTRIC | \$968.47 | 25 |
| 2502658 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04103 | 2111332447 | 5535 JOHN GIVENS RD S | 4220-BOB SIKES-OPERATING | 543001-UTILITIES-ELECTRIC | \$33.58 | 25 |
| 2502658 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04103 | 2113743286 | 5582 FAIRCHILD RD | 4220-BOB SIKES-OPERATING | 543001-UTILITIES-ELECTRIC | \$25.66 | 25 |
| 2502658 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04103 | 2114395698 | 5535 JOHN GIVENS RD R | 4220-BOB SIKES-OPERATING | 543001-UTILITIES-ELECTRIC | \$271.51 | 25 |
| 2502659 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL05282 | 2104161506 | 5503 HWY 4 BARN HORSE | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$50.52 | 25 |
| 2502659 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL05282 | 2104575275 | 5503 HWY 4 HORSE BARN | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$28.82 | 25 |
| 2502659 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL05282 | 2106727627 | 5503 HWY 4 ARENA BLDG | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$740.55 | 25 |
| 2502659 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL05282 | 2108552577 | 5503 HWY 4 HORSE AREN | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$137.62 | 25 |
| 2502659 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL05282 | 2108687688 | 5203 HWY 4 | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$545.40 | 25 |
| 2502659 | 01/16/2025 | FLORIDA POWER & LIGHT COMPANY-FPL05282 | 2108695749 | 5503 HWY 4 | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$146.78 | 25 |
| 2502660 | 01/16/2025 | FRANK L GOLDSTEIN-21800114 | 123124 | OCT-DEC 2024 | 4500-EMERGENCY MEDICAL SERVICE | 531401-PS-MEDICAL DIRECTOR | \$5,280.00 | 25 |
| 2502661 | 01/16/2025 | GABRIELLE BALANCIER-EMP0527 | 3625351 | 10/22/24 MILEAGE | 0610-PRETRIAL SERVICES PROGRAM | 540001-TRAVEL IN-COUNTY | \$37.52 | 25 |
| 2502661 | 01/16/2025 | GABRIELLE BALANCIER-EMP0527 | 3625357 | 8/20/24 MILEAGE | 0610-PRETRIAL SERVICES PROGRAM | 540001-TRAVEL IN-COUNTY | \$82.41 | 25 |
| 2502662 | 01/16/2025 | GALLS LLC-006210 | 030081649 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552100-CLOTHING/WEARING APPAREL | \$127.07 | 25 |
| 2502662 | 01/16/2025 | GALLS LLC-006210 | 030100296 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552100-CLOTHING/WEARING APPAREL | \$72.52 | 25 |
| 2502662 | 01/16/2025 | GALLS LLC-006210 | 030102421 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552100-CLOTHING/WEARING APPAREL | \$216.82 | 25 |
| 2502662 | 01/16/2025 | GALLS LLC-006210 | 030110664 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552100-CLOTHING/WEARING APPAREL | \$326.36 | 25 |
| 2502662 | 01/16/2025 | GALLS LLC-006210 | 030117128 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552200-SAFETY SUPPLIES | \$114.95 | 25 |
| 2502663 | 01/16/2025 | GANNETT MEDIA CORP-22100159 | 0006881895 | 10795357 | 742346-FDOT-FAA AIP BRDG (C) | 563490-OTHER IMPROVEMENTS | \$413.60 | 25 |
| 2502663 | 01/16/2025 | GANNETT MEDIA CORP-22100159 | 0006881895 | 10851190 | 742441-FDOT FUEL FRM IMPV VPS(C) | 549901-LEGAL ADVERTISING | \$291.10 | 25 |
| 2502666 | 01/16/2025 | GOOGLE LLC-22000137 | 5150265459 | BRAND-GOOGLE | 1410-OKALOOSA COUNTY TOURISM | 548030-PAID MEDIA-FAMILIES | \$34,716.33 | 25 |
| 2502666 | 01/16/2025 | GOOGLE LLC-22000137 | 5150265459 | SEM-GOOGLE | 1410-OKALOOSA COUNTY TOURISM | 548030-PAID MEDIA-FAMILIES | \$60,835.95 | 25 |

Warrant Listing

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| 2502667 | 01/16/2025 | GREEN CANYON ENVIRONMENTAL LLC-22000105 | 708 | C&D/ENV FEE | 1002-ROAD MAINTENANCE | 543991-UTILITIES-C & D DEBRIS | \$283.00 | 25 |
| 2502668 | 01/16/2025 | GULF COAST ENVIRONMENTAL-20220006 | 4 | FM 12/11-30/2024 | 0112-FACILITIES MAINTENANCE | 534900-CS-OTHER | \$190.00 | 25 |
| 2502668 | 01/16/2025 | GULF COAST ENVIRONMENTAL-20220006 | 4 | PARK 12/11-30/2024 | 0175-TOURIST DISTRICT PARKS | 534900-CS-OTHER | \$1,150.00 | 25 |
| 2502668 | 01/16/2025 | GULF COAST ENVIRONMENTAL-20220006 | 4 | TDD 12/11-30/2024 | 1173-3RD TDT-C.C. O & M | 534607-CS-LAWN SERVICE | \$400.00 | 25 |
| 2502668 | 01/16/2025 | GULF COAST ENVIRONMENTAL-20220006 | 4 | TDD 12/11-30/2024 | 1410-OKALOOSA COUNTY TOURISM | 534607-CS-LAWN SERVICE | \$225.00 | 25 |
| 2502668 | 01/16/2025 | GULF COAST ENVIRONMENTAL-20220006 | 4 | TDD 12/11-30/2024 | 1420-TOURISM VENUES | 546710-RM-SHOAL RIVER | \$100.00 | 25 |
| 2502669 | 01/16/2025 | GULF COAST KIDS HOUSE INC-21700093 | DEC2024 | DEC24 CPT SVC | 0601-STATE ATTORNEY OFFICE | 582608-CHILD PROTECTION GCKH | \$9,600.00 | 25 |
| 2502670 | 01/16/2025 | TYLER H JOSEPH-20240148 | CLAIM PAYMENT | PROP2025-002 001-25 | 5102-SELF INSURANCE | 549703-CLAIMS-PROPERTY | \$1,975.99 | 25 |
| 2502671 | 01/16/2025 | GUM CREEK FARMS, INC.-20401903 | 4 | EASTSIDE PARKING EXPA | 742343-FDOT OVRFLW PKNG LOT (C) | 563490-OTHER IMPROVEMENTS | \$262,606.73 | 25 |
| 2502671 | 01/16/2025 | GUM CREEK FARMS, INC.-20401903 | 4 | RETAINAGE | 421-AIRPORT ENTERPRISE | 2051100-CONTRACTS PAY-RETAINED% | (\$13,130.34) | 25 |
| 2502671 | 01/16/2025 | GUM CREEK FARMS, INC.-20401903 | 9 | CEW S APRON REHAB | 742440-USDOT-FAA S APRN RHB (C) | 563490-OTHER IMPROVEMENTS | \$113,790.00 | 25 |
| 2502671 | 01/16/2025 | GUM CREEK FARMS, INC.-20401903 | 9 | RETAINAGE | 421-AIRPORT ENTERPRISE | 2051100-CONTRACTS PAY-RETAINED% | (\$5,779.50) | 25 |
| 2502673 | 01/16/2025 | INFOSEND INC-22100077 | 278296 | DEC24 UTIL BILL PRINT | 4101-WATER & SEWER-OPERATING | 534306-CS-WATER & SEWER BILLING | \$17,180.91 | 25 |
| 2502673 | 01/16/2025 | INFOSEND INC-22100077 | 278742 | DEC 2024 SUPP FEE | 4101-WATER & SEWER-OPERATING | 534306-CS-WATER & SEWER BILLING | \$464.90 | 25 |
| 2502674 | 01/16/2025 | INFRASTRUCTURE CONSULTING &-21800190 | 23062211 | TO8 EAST SIDE EMP LOT | 742343-FDOT OVRFLW PKNG LOT (C) | 563490-OTHER IMPROVEMENTS | \$18,885.35 | 25 |
| 2502675 | 01/16/2025 | INSOURCE SOFTWARE SOLUTIONS-20302649 | EST32862 | SOFTWARE RENEWAL | 4101-WATER & SEWER-OPERATING | 546900-RM-TECHNICAL SUPT SERVICE | \$20,715.82 | 25 |
| 2502675 | 01/16/2025 | INSOURCE SOFTWARE SOLUTIONS-20302649 | EST32862 | SOFTWARE RENEWAL | 411-WATER & SEWER ENTERPRISE | 1551000-PREPAID EXPENDITURES | \$10,572.80 | 25 |
| 2502676 | 01/16/2025 | KAPLAN KIRSCH LLP-22100123 | 58940 | NOV 2024 SVC | 4201-AIRPORT ADMINISTRATION | 531002-PS-OTHER ATTORNEY SVCS | \$2,096.20 | 25 |
| 2502677 | 01/16/2025 | KENILWORTH MEDIA INCORPORATED-22000083 | 75A27452 | RENDEZVOUS 25 SPONSOR | 1410-OKALOOSA COUNTY TOURISM | 548050-SPONSORSHIPS | \$2,500.00 | 25 |
| 2502678 | 01/16/2025 | KONE INC-011622 | 1158848831 | ARPT REPAIR | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$916.68 | 25 |
| 2502678 | 01/16/2025 | KONE INC-011622 | 871534163 | FM 12/1/24-2/28/25 | 0112-FACILITIES MAINTENANCE | 546104-RM-ELEVATORS | \$14,811.00 | 25 |
| 2502681 | 01/16/2025 | MADISON NATIONAL LIFE INS CO INC-22000025 | JAN2535035 | LTD BCC | 801-PAYROLL CLEARING FUND BCC | 2291047-OPTIONAL L.T. DISABILITY | \$5,034.39 | 25 |
| 2502681 | 01/16/2025 | MADISON NATIONAL LIFE INS CO INC-22000025 | JAN2535035 | LTD CLK | 801-PAYROLL CLEARING FUND BCC | 2291167-CLK LTD INS | \$397.40 | 25 |
| 2502681 | 01/16/2025 | MADISON NATIONAL LIFE INS CO INC-22000025 | JAN2535035 | LTD PA | 801-PAYROLL CLEARING FUND BCC | 2291168-PA LTD INS | \$152.47 | 25 |
| 2502681 | 01/16/2025 | MADISON NATIONAL LIFE INS CO INC-22000025 | JAN2535035 | LTD PCTC | 801-PAYROLL CLEARING FUND BCC | 2291169-OCTC LTD INS | \$359.71 | 25 |
| 2502686 | 01/16/2025 | MILLIGAN WATER SYSTEM INC-015875 | 1434 | KEYSER MILL RD PITT | 1002-ROAD MAINTENANCE | 543010-UTILITIES-WATER & SEWER | \$146.09 | 25 |
| 2502686 | 01/16/2025 | MILLIGAN WATER SYSTEM INC-015875 | 382 | BARA | 1420-TOURISM VENUES | 543010-UTILITIES-WATER & SEWER | \$35.69 | 25 |
| 2502687 | 01/16/2025 | MINNESOTA LIFE INSURANCE CO-22000024 | JAN2534674 | BCC LIFE | 801-PAYROLL CLEARING FUND BCC | 2291047-OPTIONAL L.T. DISABILITY | \$27,559.53 | 25 |
| 2502687 | 01/16/2025 | MINNESOTA LIFE INSURANCE CO-22000024 | JAN2534674 | CC LIFE | 801-PAYROLL CLEARING FUND BCC | 2291164-CLK LIFE INS | \$1,971.64 | 25 |
| 2502687 | 01/16/2025 | MINNESOTA LIFE INSURANCE CO-22000024 | JAN2534674 | PA LIFE | 801-PAYROLL CLEARING FUND BCC | 2291165-PA LIFE INS | \$1,475.22 | 25 |
| 2502687 | 01/16/2025 | MINNESOTA LIFE INSURANCE CO-22000024 | JAN2534674 | TC LIFE | 801-PAYROLL CLEARING FUND BCC | 2291166-OCTC LIFE INS | \$1,623.93 | 25 |
| 2502688 | 01/16/2025 | MISSION CRITICAL PARTNERS INC-21700161 | 23617 | FL RADIO IMPLEMENT | 3120-CAP OUTLAY PROJ-PUBSAFETY | 563203-P25 EMERGENCY RADIO SYST | \$654.00 | 25 |
| 2502689 | 01/16/2025 | MMS USA HOLDINGS INC-20250005 | 1279776039 | EPSILON | 1410-OKALOOSA COUNTY TOURISM | 548030-PAID MEDIA-FAMILIES | \$32,407.30 | 25 |
| 2502690 | 01/16/2025 | MOHAWK VALLEY MINING, LLC-20230016 | 5279 | LIMEROCK BASE | 4120-WATER CONSTRUCTION | 563301-WATER-NEW LINES | \$15,078.68 | 25 |
| 2502698 | 01/16/2025 | COMMUNITY SOLUTIONS OF THE EMERALD-22000081 | 0011 | C25-4068-OMB | 0114-GEN SERV-OTHER | 581900-AIDS-OTHER | \$10,481.25 | 25 |
| 2502700 | 01/16/2025 | PH RECOVERY CENTER-20250025 | 01122025 | C25-4066-OMB | 0114-GEN SERV-OTHER | 581900-AIDS-OTHER | \$1,250.00 | 25 |
| 2502702 | 01/16/2025 | REEF SCAPES INC-20240142 | 55950 | CVW WKLY AQUARIUM | 1410-OKALOOSA COUNTY TOURISM | 534900-CS-OTHER | \$1,120.00 | 25 |
| 2502703 | 01/16/2025 | REPUBLIC SERVICES INC #463-21500078 | 0463000211972 | ECCC 12/1-31/2024 | 1173-3RD TDT-C.C. O & M | 543004-UTILITIES-GARBAGE | \$629.46 | 25 |

Warrant Listing

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| 2502703 | 01/16/2025 | REPUBLIC SERVICES INC #463-21500078 | 304630244681 | PARKS 01/1-31/2025 | 0170-COUNTY PARKS | 543004-UTILITIES-GARBAGE | \$118.72 | 25 |
| 2502703 | 01/16/2025 | REPUBLIC SERVICES INC #463-21500078 | 304630244681 | PARKS 01/1-31/2025 | 1750-UNINCORPORATED MSTU | 543004-UTILITIES-GARBAGE | \$1,141.96 | 25 |
| 2502705 | 01/16/2025 | RICHARD BRETHAUER-EMP0477 | REIMBURSE | EGM3512-EES3040-CEG22 | 1001-ENG & ADMIN DEPT | 555001-TRAINING/EDUCATION EXPENS | \$2,091.61 | 25 |
| 2502707 | 01/16/2025 | SAMANTHA CUTSINGER-EMP0309 | 3614894 | 11/1-22/24 MILEAGE | 0101-BOARD COUNTY COMMISSIONER | 540001-TRAVEL IN-COUNTY | \$132.30 | 25 |
| 2502708 | 01/16/2025 | DANIEL SAMBENEDETTO JR-009632 | 3619405 | 1/29-31/25 ADVANCE | 0111-INFORMATION TECHNOLOGY | 540002-TRAVEL OUT-OF-COUNTY | \$116.00 | 25 |
| 2502709 | 01/16/2025 | SANTA ROSA COUNTY BOCC-014169 | LAND012975 | NOV 2024 LANDFILL SVC | 4301-SOLID WASTE | 543004-UTILITIES-GARBAGE | \$152.88 | 25 |
| 2502709 | 01/16/2025 | SANTA ROSA COUNTY BOCC-014169 | LAND013045 | DEC 2024 LANDFILL SVC | 4101-WATER & SEWER-OPERATING | 543011-WRF WASTE TO LANDFILL | \$3,758.58 | 25 |
| 2502709 | 01/16/2025 | SANTA ROSA COUNTY BOCC-014169 | LAND013049 | DEC 2024 LANDFILL SVC | 4301-SOLID WASTE | 543004-UTILITIES-GARBAGE | \$231.92 | 25 |
| 2502710 | 01/16/2025 | SERVICE MANAGEMENT SYSTEMS INC-22000118 | 79228 | ARPT 10/20-11/30/2024 | 4206-CONCOURSE C OPERATING | 552700-JANITORIAL SUPPLIES | \$13,000.36 | 25 |
| 2502711 | 01/16/2025 | SHEPPARD SERVICES LLC-20230116 | RI4101 | WS REPAIR | 4125-SEWER CONSTRUCTION | 563912-EX LS-PUMP/PANEL REPLACE | \$18,888.00 | 25 |
| 2502711 | 01/16/2025 | SHEPPARD SERVICES LLC-20230116 | RI4116 | WS REPAIR | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$870.00 | 25 |
| 2502711 | 01/16/2025 | SHEPPARD SERVICES LLC-20230116 | RI4119 | WS REPAIR | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$870.00 | 25 |
| 2502711 | 01/16/2025 | SHEPPARD SERVICES LLC-20230116 | RI4120 | WS REPAIR | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$7,136.11 | 25 |
| 2502711 | 01/16/2025 | SHEPPARD SERVICES LLC-20230116 | RI4126 | WS REPAIR | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$1,582.68 | 25 |
| 2502711 | 01/16/2025 | SHEPPARD SERVICES LLC-20230116 | RI4127 | WS REPAIR | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$4,669.90 | 25 |
| 2502711 | 01/16/2025 | SHEPPARD SERVICES LLC-20230116 | RI4128 | WS REPAIR | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$5,895.22 | 25 |
| 2502711 | 01/16/2025 | SHEPPARD SERVICES LLC-20230116 | RI4129 | WS REPAIR | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$5,815.98 | 25 |
| 2502711 | 01/16/2025 | SHEPPARD SERVICES LLC-20230116 | SI3230 | WS PRODUCTS | 4125-SEWER CONSTRUCTION | 563912-EX LS-PUMP/PANEL REPLACE | \$11,077.28 | 25 |
| 2502711 | 01/16/2025 | SHEPPARD SERVICES LLC-20230116 | SI3239 | WS REPAIR | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$15,403.62 | 25 |
| 2502711 | 01/16/2025 | SHEPPARD SERVICES LLC-20230116 | SI3240 | WS REPAIR | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$23,077.08 | 25 |
| 2502712 | 01/16/2025 | SKYBASE COMMUNICATIONS-21001594 | 37270 | JAN 2025 SVC | 702428-FDEM EMPA BASE GRT (O) | 541010-COMMUNICATIONS SERVICE | \$1,567.25 | 25 |
| 2502713 | 01/16/2025 | SNAP ON TOOLS-000636 | 10032426750 | DIAGNOSTIC SCANNER FOR SM | 5200-FLEET OPERATIONS | 564102-GENERAL GOVERNMENT EQUIP | (\$5,280.00) | 25 |
| 2502713 | 01/16/2025 | SNAP ON TOOLS-000636 | 10032426750 | DIAGNOSTIC SCANNER FOR SM | 5200-FLEET OPERATIONS | 564102-GENERAL GOVERNMENT EQUIP | \$5,280.00 | 25 |
| 2502714 | 01/16/2025 | SOUTHEAST TOURISM SOCIETY-21400265 | 34937 | 01/1-12/31/2025 | 1410-OKALOOSA COUNTY TOURISM | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$630.00 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114165 | 6252000000, STAIR-PRO MOD | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$5,788.79 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114165 | 63905550001, MTS POWER LO | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$39,105.08 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114165 | 650700450102, ASSEMBLY, P | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$40.98 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114165 | 650700450301, ASSEMBLY, B | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$1,842.64 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114165 | 650705550001, 6507 POWER | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$42,388.98 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114165 | 650707000002, KIT, ALVARI | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$1,241.85 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114165 | FREIGHT/SHIPPING | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$1,216.06 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114276 | 6252000000, STAIR-PRO MOD | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$5,340.33 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114276 | 63905550001, MTS POWER LO | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$36,075.58 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114276 | 650700450102, ASSEMBLY, P | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$37.80 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114276 | 650700450301, ASSEMBLY, B | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$1,699.89 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114276 | 650705550001, 6507 POWER | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$39,105.08 | 25 |
| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208114276 | 650707000002, KIT, ALVARI | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$1,145.64 | 25 |

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| 2502715 | 01/16/2025 | STRYKER SALES CORP - MEDICAL DIV-2030052 | 9208114276 | FREIGHT/SHIPPING | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$1,121.85 | 25 |
| 2502716 | 01/16/2025 | ELIOR, INC. D/B/A-20240034 | INV2000231665 | SVC 12/28-1/3/2024 | 0126-CORRECTIONS DEPARTMENT | 534203-CS-FOOD SERVICES | \$22,719.11 | 25 |
| 2502717 | 01/16/2025 | SUNBELT RENTALS INC-20700106 | 1611573610002 | 19' ELECT SCISSORLIFT REN | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$2,584.00 | 25 |
| 2502720 | 01/16/2025 | TLD-SOUTHEAST, INC-20230069 | 1951521 | DEC24 WATER MGMT | 1004-STORMWATER MANAGEMENT | 534900-CS-OTHER | \$925.00 | 25 |
| 2502724 | 01/16/2025 | VERIZON BUSINESS-21900050 | 08090826 | IT 12/1-31/2024 | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$60.40 | 25 |
| 2502725 | 01/16/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101848807 | WS11/24/12/23/2024 | 4101-WATER & SEWER-OPERATING | 541010-COMMUNICATIONS SERVICE | \$1,180.76 | 25 |
| 2502726 | 01/16/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869832 | IS 11/24-12/23/2024 | 0111-INFORMATION TECHNOLOGY | 541011-CELLULAR PHONES/PAGERS | \$1,771.94 | 25 |
| 2502727 | 01/16/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869835 | LIB 11/24-12/23/2024 | 0171-LIBRARY COOPERATIVE | 541011-CELLULAR PHONES/PAGERS | \$45.44 | 25 |
| 2502728 | 01/16/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869848 | IS 11/24-12/23/2024 | 0111-INFORMATION TECHNOLOGY | 541011-CELLULAR PHONES/PAGERS | \$2,038.71 | 25 |
| 2502729 | 01/16/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869849 | IS 11/24-12/23/2024 | 0111-INFORMATION TECHNOLOGY | 541011-CELLULAR PHONES/PAGERS | \$362.61 | 25 |
| 2502730 | 01/16/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 9979449760 | TRAN 10/24-11/23/2025 | 702442-USDOT FTA 5307 TRNST (O) | 541011-CELLULAR PHONES/PAGERS | \$2,227.03 | 25 |
| 2502731 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 116537793006 | COEXT 336224322337 | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$111.99 | 25 |
| 2502732 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 253979053008 | FM 336290022332 | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$124.49 | 25 |
| 2502733 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 269008323002 | ARPT 336299722338 | 4206-CONCOURSE C OPERATING | 543004-UTILITIES-GARBAGE | \$4,532.06 | 25 |
| 2502734 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 269008383009 | ARPT 336299822336 | 4206-CONCOURSE C OPERATING | 543004-UTILITIES-GARBAGE | \$1,142.37 | 25 |
| 2502735 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 285034923002 | ECCC336306622331 | 1173-3RD TDT-C.C. O & M | 543004-UTILITIES-GARBAGE | \$278.92 | 25 |
| 2502736 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 319255333007 | ARPT 331768722331 | 4202-VPS-OPERATING | 543004-UTILITIES-GARBAGE | \$633.96 | 25 |
| 2502737 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 4244633008 | PARKS 336205622333 | 0175-TOURIST DISTRICT PARKS | 543004-UTILITIES-GARBAGE | \$510.63 | 25 |
| 2502738 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 4299893007 | ARPT 336178122337 | 4202-VPS-OPERATING | 543004-UTILITIES-GARBAGE | \$3,924.91 | 25 |
| 2502738 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 4299893007 | ARPT 336178122337 | 4256-C.F.C. OPERATING | 543004-UTILITIES-GARBAGE | \$4,669.48 | 25 |
| 2502739 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 57196853009 | COAD 336205622333 | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$497.99 | 25 |
| 2502740 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 69768713001 | ARPT 336214322339 | 4210-DESTIN-OPERATING | 543004-UTILITIES-GARBAGE | \$212.30 | 25 |
| 2502741 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 70075083000 | PARKS 336214622332 | 0175-TOURIST DISTRICT PARKS | 543004-UTILITIES-GARBAGE | \$616.29 | 25 |
| 2502742 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 70272403006 | ARPT 336334222336 | 4202-VPS-OPERATING | 543004-UTILITIES-GARBAGE | \$9,391.53 | 25 |
| 2502743 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 90246223004 | PARKS 336218822334 | 1750-UNINCORPORATED MSTU | 543004-UTILITIES-GARBAGE | \$472.61 | 25 |
| 2502744 | 01/16/2025 | WASTE MANAGEMENT INC OF FL-006405 | 90249353000 | PARK 336218922332 | 1750-UNINCORPORATED MSTU | 543004-UTILITIES-GARBAGE | \$282.60 | 25 |
| 2502746 | 01/16/2025 | WELLS FARGO FINANCIAL LEASING, INC.-20230010 | 5032661604 | TDD 1/13-2/12/2025 | 1173-3RD TDT-C.C. O & M | 544640-R/L-EQUIPMENT | \$150.92 | 25 |
| 2502747 | 01/16/2025 | RECYCLE AMERICA HOLDINGS, INC.-20240165 | IAC6206063 | NOV 2024 1759 S FERD | 4301-SOLID WASTE | 534900-CS-OTHER | \$33,968.40 | 25 |
| 2502748 | 01/16/2025 | XEROX-005904 | 022724677 | RISK 11/21-12/20/2024 | 5101-RISK MANAGEMENT | 546050-RM-OFFICE MACHINES | \$172.19 | 25 |
| 2502750 | 01/24/2025 | ALLIED UNIVERSAL CORPORATION-20220008 | I2989936 | CHLORINE | 4101-WATER & SEWER-OPERATING | 552602-CHEMICALS-WATER SYSTEMS | \$9,750.00 | 25 |
| 2502751 | 01/24/2025 | AMERICAN FAMILY LIFE ASSURANCE CO-L2291051 | | DED:0010 AM FAM | 801-PAYROLL CLEARING FUND BCC | 2291051-AMER FAMILY LIFE INSURANC | \$806.57 | 25 |
| 2502751 | 01/24/2025 | 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 |
| 2502752 | 01/24/2025 | AMERICAN GENERAL LIFE INS -IL-L2291057 | | DED:0014 AMER GEN | 801-PAYROLL CLEARING FUND BCC | 2291057-FRANKLIN LIFE INSURANCE | \$156.00 | 25 |
| 2502753 | 01/24/2025 | AMERICAN GENERAL LIFE & ACCIDENT-L2291055 | | DED:0030 AM GEN | 801-PAYROLL CLEARING FUND BCC | 2291055-AMER GEN GROUP LIFE | \$78.92 | 25 |
| 2502753 | 01/24/2025 | AMERICAN GENERAL LIFE & ACCIDENT-L2291055 | | DED:0208 AM GEN-CAF | 801-PAYROLL CLEARING FUND BCC | 2291055-AMER GEN GROUP LIFE | \$12.13 | 25 |
| 2502754 | 01/24/2025 | ANDRITZ SEPARATION TECHNOLOGIES INC-20250064 | 8023002219 | ANDRITZ D5LX CENTRIFUGE P | 4125-SEWER CONSTRUCTION | 563542-ARBENNIE WRF UPGRADES | \$38,000.00 | 25 |
| 2502754 | 01/24/2025 | ANDRITZ SEPARATION TECHNOLOGIES INC-20250064 | 8023002219 | ANDRITZ PDR1200 ROTARY DR | 4125-SEWER CONSTRUCTION | 563542-ARBENNIE WRF UPGRADES | \$31,500.00 | 25 |
| 2502757 | 01/24/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 444394 | 1958 LEWIS TURNER BLV | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$495.00 | 25 |

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| 2502757 | 01/24/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 444429 | 1540 MIRACLE STRIP PK | 1410-OKALOOSA COUNTY TOURISM | 546620-RM-FACILITIES | \$29.00 | 25 |
| 2502760 | 01/24/2025 | BOZARD FORD COMPANY-21800076 | 272330 | PURCHASE OF NEW 2025 FORD | 5200-FLEET OPERATIONS | 564104-VEHICLES | \$42,266.00 | 25 |
| 2502761 | 01/24/2025 | FLEXIBLE BENEFIT-EMP0472 | REIMBURSE | OCFSA 1/24/2025 | 801-PAYROLL CLEARING FUND BCC | 2291062-AFLAC-UNREIMB MEDICAL | \$139.09 | 25 |
| 2502764 | 01/24/2025 | CARVER HILL MEMORIAL & HISTORICAL-21500117 | FY25Q1 | Q1 10/1-12/31/2024 | 1410-OKALOOSA COUNTY TOURISM | 582707-CARVER HILL MUSEUM | \$1,854.49 | 25 |
| 2502765 | 01/24/2025 | CATHEDRAL CORPORATION-21500261 | 341161 | TPP AG EXEMPTIONS | 0115-PROP APPRAISER OPERATING | 542001-POSTAGE/FREIGHT CHARGES | \$4,170.38 | 25 |
| 2502767 | 01/24/2025 | CITY OF CRESTVIEW-001926 | 7541712382 | 2110 PJ ADAMS PKWY | 4500-EMERGENCY MEDICAL SERVICE | 543010-UTILITIES-WATER & SEWER | \$137.06 | 25 |
| 2502768 | 01/24/2025 | CLOAF-20502631 | 2025 MBRSHP | 2025 RENEWAL LUCAS | 4400-INSPECTION DEPARTMENT | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$200.00 | 25 |
| 2502768 | 01/24/2025 | CLOAF-20502631 | 2025 MBRSHP | 2025 RENEWAL PAYTON | 0124-CODE ENFORCEMENT | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$200.00 | 25 |
| 2502769 | 01/24/2025 | COLONIAL LIFE & ACCIDENT-L2291042 | | DED:0106 COLONL CAF | 801-PAYROLL CLEARING FUND BCC | 2291042-COLONIAL HEALTH INSURANCE | \$10.49 | 25 |
| 2502771 | 01/24/2025 | COX COMMUNICATION INC-002790 | 007961901 | GM 12/26/24-1/25/25 | 0108-PLANNING DEPARTMENT | 534125-CS-TELEVISION | \$25.96 | 25 |
| 2502771 | 01/24/2025 | COX COMMUNICATION INC-002790 | 007961901 | GM 12/26/24-1/25/25 | 4400-INSPECTION DEPARTMENT | 534125-CS-TELEVISION | \$25.96 | 25 |
| 2502772 | 01/24/2025 | COX COMMUNICATION INC-002790 | 008250403 | PRI 1/10-2/9/2025 | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$3,601.18 | 25 |
| 2502773 | 01/24/2025 | COX COMMUNICATION INC-002790 | 009520901 | TDD 11/11-12/10/2024 | 1420-TOURISM VENUES | 534125-CS-TELEVISION | \$489.99 | 25 |
| 2502775 | 01/24/2025 | DEPARTMENT OF CHILDREN AND FAMILY-L2291161 | | DED:0003 CHILD SUP | 801-PAYROLL CLEARING FUND BCC | 2291161-CHILD SUP-LA | \$443.98 | 25 |
| 2502776 | 01/24/2025 | DIGITECH COMPUTER LLC-22100022 | 60006806 | DEC 2024 SVC | 4500-EMERGENCY MEDICAL SERVICE | 534206-CS-BILLING SERVICES (EMS) | \$40,355.54 | 25 |
| 2502777 | 01/24/2025 | DUSTIN RICKETTS-EMP0523 | 3626898 | 12/2-31-24 MILEAGE | 0101-BOARD COUNTY COMMISSIONER | 540001-TRAVEL IN-COUNTY | \$240.53 | 25 |
| 2502778 | 01/24/2025 | FAMILY SUPPORT PAYMENT CENTER-L2291143 | | DED:0137 CHLD SU-MO | 801-PAYROLL CLEARING FUND BCC | 2291142-CHILD SUPT-MO | \$100.56 | 25 |
| 2502779 | 01/24/2025 | FAMILY SUPPORT REGISTRY-L2291192 | | DED:0022 CHILD SUPP | 801-PAYROLL CLEARING FUND BCC | 2291190-CHILD SUPPORT-CO | \$364.61 | 25 |
| 2502780 | 01/24/2025 | FLEETCOR TECHNOLOGIES-014297 | NP67607336 | FLT 12/9-15/2024 | 5200-FLEET OPERATIONS | 552014-GASOLINE & SPECIAL FUELS | \$22,626.02 | 25 |
| 2502780 | 01/24/2025 | FLEETCOR TECHNOLOGIES-014297 | NP67631216 | FLT 12/16-19/2024 | 5200-FLEET OPERATIONS | 552014-GASOLINE & SPECIAL FUELS | \$22,796.62 | 25 |
| 2502780 | 01/24/2025 | FLEETCOR TECHNOLOGIES-014297 | NP67658692 | FLT 12/23-29/2024 | 5200-FLEET OPERATIONS | 552014-GASOLINE & SPECIAL FUELS | \$15,515.35 | 25 |
| 2502781 | 01/24/2025 | FLORIDA BLUE-21000014 | 62972479 | GRP#41954 JAN 2025 | 801-PAYROLL CLEARING FUND BCC | 2291182-BCC RETIREE INS | \$5,337.52 | 25 |
| 2502781 | 01/24/2025 | FLORIDA BLUE-21000014 | 62972479 | GRP#41954 JAN 2025 | 801-PAYROLL CLEARING FUND BCC | 2291183-CLK RETIREE INS | \$318.60 | 25 |
| 2502782 | 01/24/2025 | FL'S COASTAL NW COMM COUNCIL INC-21600075 | MARKETINGFEE | 24-25 MARKETING DUES | 1410-OKALOOSA COUNTY TOURISM | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$150,000.00 | 25 |
| 2502783 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL00994 | 2102492507 | 1001 AIRPORT RD #RUNW | 4210-DESTIN-OPERATING | 543001-UTILITIES-ELECTRIC | \$244.12 | 25 |
| 2502783 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL00994 | 2103089252 | 1001 AIRPORT RD #113 | 4210-DESTIN-OPERATING | 543001-UTILITIES-ELECTRIC | \$27.50 | 25 |
| 2502783 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL00994 | 2103658437 | AIRPORT RD UNIT AXRD | 4210-DESTIN-OPERATING | 543001-UTILITIES-ELECTRIC | \$28.93 | 25 |
| 2502783 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL00994 | 2103769598 | 1001 AIRPORT RD #ENTR | 4210-DESTIN-OPERATING | 543001-UTILITIES-ELECTRIC | \$27.62 | 25 |
| 2502783 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL00994 | 2103868382 | 1001 AIRPORT RD #101 | 4210-DESTIN-OPERATING | 543001-UTILITIES-ELECTRIC | \$110.33 | 25 |
| 2502783 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL00994 | 2103896268 | 1191 AIRPORT RD #MAIN | 4210-DESTIN-OPERATING | 543001-UTILITIES-ELECTRIC | \$46.02 | 25 |
| 2502783 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL00994 | 2104016049 | 1001 AIRPORT RD #GATE | 4210-DESTIN-OPERATING | 543001-UTILITIES-ELECTRIC | \$28.58 | 25 |
| 2502783 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL00994 | 2104203795 | 1001 AIRPORT RD APRON | 4210-DESTIN-OPERATING | 543001-UTILITIES-ELECTRIC | \$1,802.01 | 25 |
| 2502783 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL00994 | 2104660119 | 1001 AIRPORT RD #123 | 4210-DESTIN-OPERATING | 543001-UTILITIES-ELECTRIC | \$31.16 | 25 |
| 2502783 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL00994 | 2105242958 | 1191 AIRPORT RD CONTR | 4210-DESTIN-OPERATING | 543001-UTILITIES-ELECTRIC | \$891.80 | 25 |
| 2502783 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL00994 | 2107530889 | 1001 AIRPORT RD #121 | 4210-DESTIN-OPERATING | 543001-UTILITIES-ELECTRIC | \$27.25 | 25 |
| 2502783 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL00994 | 2107691657 | 1001 AIRPORT RD PUMP | 4210-DESTIN-OPERATING | 543001-UTILITIES-ELECTRIC | \$27.25 | 25 |
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2102787401 | 1725 N HWY 85 CARE RE | 4202-VPS-OPERATING | 543001-UTILITIES-ELECTRIC | \$2,322.39 | 25 |

Warrant Listing

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|---------|------------|---|---------------|-----------------------|--------------------------------|-----------------------------------|-------------|----|
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2103510752 | 1701 HWY 85 MAST LGT | 4202-VPS-OPERATING | 543001-UTILITIES-ELECTRIC | \$971.56 | 25 |
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2103953747 | 1701 HWY 85 BALDWIN | 4202-VPS-OPERATING | 543001-UTILITIES-ELECTRIC | \$14,116.93 | 25 |
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2104615931 | 1715 N HWY 85 | 4202-VPS-OPERATING | 543001-UTILITIES-ELECTRIC | \$1,597.95 | 25 |
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2104648536 | 1727 N HWY 85 FUEL FR | 4202-VPS-OPERATING | 543001-UTILITIES-ELECTRIC | \$602.41 | 25 |
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2106202910 | 1721 N HWY 85 UNIT H | 4202-VPS-OPERATING | 543001-UTILITIES-ELECTRIC | \$25.82 | 25 |
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2106479609 | 1701 HWY 85 MAIN TERN | 4202-VPS-OPERATING | 543001-UTILITIES-ELECTRIC | \$28,334.65 | 25 |
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2106992742 | 1727 N HWY 85 FUEL FR | 4202-VPS-OPERATING | 543001-UTILITIES-ELECTRIC | \$157.12 | 25 |
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2107726214 | 1701 HWY 85 AFLD LTS | 4202-VPS-OPERATING | 543001-UTILITIES-ELECTRIC | \$1,531.63 | 25 |
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2112062225 | 1701 HIGHWAY 85 CONC | 4206-CONCOURSE C OPERATING | 543001-UTILITIES-ELECTRIC | \$10,278.27 | 25 |
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2112136839 | 1701 HIGHWAY 85 VACUU | 4256-C.F.C. OPERATING | 543001-UTILITIES-ELECTRIC | \$815.98 | 25 |
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2112782210 | 1701 HIGHWAY 85 N | 4202-VPS-OPERATING | 543001-UTILITIES-ELECTRIC | \$235.47 | 25 |
| 2502784 | 01/24/2025 | FLORIDA POWER & LIGHT COMPANY-FPL04111 | 2116006962 | 1701 HIGHWAY 85 N PAR | 4202-VPS-OPERATING | 543001-UTILITIES-ELECTRIC | \$121.41 | 25 |
| 2502786 | 01/24/2025 | GALLS LLC-006210 | 030155229 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552100-CLOTHING/WEARING APPAREL | \$63.51 | 25 |
| 2502787 | 01/24/2025 | GANNETT MEDIA CORP-22100159 | 0006816454 | 10751082 10751538 | 1001-ENG & ADMIN DEPT | 549901-LEGAL ADVERTISING | \$187.75 | 25 |
| 2502787 | 01/24/2025 | GANNETT MEDIA CORP-22100159 | 0006816454 | 10804842 | 0114-GEN SERV-OTHER | 549901-LEGAL ADVERTISING | \$134.30 | 25 |
| 2502787 | 01/24/2025 | GANNETT MEDIA CORP-22100159 | 0006819170 | 10756569 | 4125-SEWER CONSTRUCTION | 563536-LIFT STATION & FM UPGRADE | \$149.00 | 25 |
| 2502787 | 01/24/2025 | GANNETT MEDIA CORP-22100159 | 0006881894 | 10850364 | 1001-ENG & ADMIN DEPT | 549901-LEGAL ADVERTISING | \$207.80 | 25 |
| 2502787 | 01/24/2025 | GANNETT MEDIA CORP-22100159 | 0006881894 | 10868257 | 0114-GEN SERV-OTHER | 549901-LEGAL ADVERTISING | \$100.00 | 25 |
| 2502788 | 01/24/2025 | GREATER FORT WALTON BEACH-22000009 | 80137 | SPONSORSHIPS | 4201-AIRPORT ADMINISTRATION | 548001-PROMOTIONAL ACTIVITIES | \$15,000.00 | 25 |
| 2502789 | 01/24/2025 | GULF COAST ENVIRONMENTAL-20220006 | 38 | WS 12/1-31/2024 | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$3,236.75 | 25 |
| 2502789 | 01/24/2025 | GULF COAST ENVIRONMENTAL-20220006 | 38 | WS 12/1-31/2024 | 4101-WATER & SEWER-OPERATING | 546621-RM-WATER WELLS | \$1,471.25 | 25 |
| 2502789 | 01/24/2025 | GULF COAST ENVIRONMENTAL-20220006 | 38 | WS 12/1-31/2024 | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$1,177.00 | 25 |
| 2502790 | 01/24/2025 | HERITAGE MUSEUM ASSOCIATION INC-003788 | 1102025 | 10/1/24-9/30/25 INSUR | 1410-OKALOOSA COUNTY TOURISM | 582706-HERITAGE MUSEUM | \$803.96 | 25 |
| 2502790 | 01/24/2025 | HERITAGE MUSEUM ASSOCIATION INC-003788 | 1152025 | 10/1/24-9/30/25 INSUR | 1410-OKALOOSA COUNTY TOURISM | 582706-HERITAGE MUSEUM | \$4,319.14 | 25 |
| 2502791 | 01/24/2025 | JOANNA POPE-CP000374 | CLAIM PAYMENT | 5791 DOGWOOD DR E | 3202-ROAD/BRIDGE-1 LOGT | 553010-ROAD MAINT MATERIALS | \$222.00 | 25 |
| 2502793 | 01/24/2025 | LENGEMANN CORP-005085 | IN381478 | HIPER HR BASE & ROVER | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$46,380.00 | 25 |
| 2502794 | 01/24/2025 | LIBERTY NATIONAL LIFE INSURANCE CO-L2291054 | | DED:0035 LIBERTY | 801-PAYROLL CLEARING FUND BCC | 2291054-LIBERTY NATIONAL LIFE INS | \$103.29 | 25 |
| 2502794 | 01/24/2025 | LIBERTY NATIONAL LIFE INSURANCE CO-L2291054 | | DED:0109 LIBNAT CAF | 801-PAYROLL CLEARING FUND BCC | 2291054-LIBERTY NATIONAL LIFE INS | \$179.80 | 25 |
| 2502796 | 01/24/2025 | MICHIGAN STATE DISBURSEMENT UNIT-L2291157 | | DED:0153 CHILD SUP | 801-PAYROLL CLEARING FUND BCC | 2291138-CHILD SUPPORT | \$326.21 | 25 |
| 2502797 | 01/24/2025 | MIDLAND NATIONAL LIFE INS-L2291149 | | DED:0015 MIDLAND | 801-PAYROLL CLEARING FUND BCC | 2291149-MIDLAND NATIONAL INS | \$156.29 | 25 |
| 2502799 | 01/24/2025 | OFFICE OF THE STATE ATTORNEY-20500979 | OCT-DEC2024 | DOMESTIC/MENTAL COURT | 1025-JUDICIAL INNOVATIONS | 531900-PS-OTHER | \$1,323.00 | 25 |
| 2502800 | 01/24/2025 | OKALOOSA GAS DISTRICT-003198 | 34404983980 | 2110 PJ ADAMS PKWY | 4500-EMERGENCY MEDICAL SERVICE | 543005-UTILITIES-GAS | \$17.00 | 25 |
| 2502801 | 01/24/2025 | PANHANDLE ASSOCIATION-20250063 | JAN 2025 | PACE 25 MEMBERSHIP | 0124-CODE ENFORCEMENT | 555001-TRAINING/EDUCATION EXPENS | \$240.00 | 25 |
| 2502802 | 01/24/2025 | RACONTEURS, LLC-20230049 | 2024129 | INNOVATION THINK REG | 1410-OKALOOSA COUNTY TOURISM | 555001-TRAINING/EDUCATION EXPENS | \$350.00 | 25 |
| 2502802 | 01/24/2025 | RACONTEURS, LLC-20230049 | 2024129 | SSC MEMBERSHIP | 1410-OKALOOSA COUNTY TOURISM | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$250.00 | 25 |
| 2502806 | 01/24/2025 | SHERRI COX-EMP0520 | 3627006 | 11/19-22/24 MILEAGE | 0101-BOARD COUNTY COMMISSIONER | 540001-TRAVEL IN-COUNTY | \$30.82 | 25 |
| 2502806 | 01/24/2025 | SHERRI COX-EMP0520 | 3627105 | 12/2-31/24 MILEAGE | 0101-BOARD COUNTY COMMISSIONER | 540001-TRAVEL IN-COUNTY | \$95.81 | 25 |

Warrant Listing

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| 2502807 | 01/24/2025 | SKYBASE COMMUNICATIONS-21001594 | 37271 | JAN 2025 SVC | 4101-WATER & SEWER-OPERATING | 541010-COMMUNICATIONS SERVICE | \$940.35 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128120 | 6252000000, STAIR-PRO MOD | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$258.47 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128120 | 63905550001, MTS POWER LO | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$1,746.06 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128120 | 650700450102, ASSEMBLY, P | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$1.83 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128120 | 650700450301, ASSEMBLY, B | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$82.27 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128120 | 650705550001, 6507 POWER | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$1,892.69 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128120 | 650707000002, KIT, ALVARI | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$55.45 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128120 | FREIGHT/SHIPPING | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$54.30 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128121 | 6252000000, STAIR-PRO MOD | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$58.07 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128121 | 63905550001, MTS POWER LO | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$392.25 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128121 | 650700450102, ASSEMBLY, P | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$0.41 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128121 | 650700450301, ASSEMBLY, B | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$18.48 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128121 | 650705550001, 6507 POWER | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$425.19 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128121 | 650707000002, KIT, ALVARI | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$12.46 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128121 | FREIGHT/SHIPPING | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$12.20 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128122 | 6252000000, STAIR-PRO MOD | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$58.07 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128122 | 63905550001, MTS POWER LO | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$392.25 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128122 | 650700450102, ASSEMBLY, P | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$0.41 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128122 | 650700450301, ASSEMBLY, B | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$18.48 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128122 | 650705550001, 6507 POWER | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$425.19 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128122 | 650707000002, KIT, ALVARI | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$12.46 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128122 | FREIGHT/SHIPPING | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$12.20 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128123 | 6252000000, STAIR-PRO MOD | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$58.07 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128123 | 63905550001, MTS POWER LO | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$392.25 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128123 | 650700450102, ASSEMBLY, P | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$0.41 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128123 | 650700450301, ASSEMBLY, B | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$18.48 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128123 | 650705550001, 6507 POWER | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$425.19 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128123 | 650707000002, KIT, ALVARI | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$12.46 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 800128123 | FREIGHT/SHIPPING | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$12.20 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208208567 | 6252000000, STAIR-PRO MOD | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$5.75 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208208567 | 63905550001, MTS POWER LO | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$38.83 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208208567 | 650700450102, ASSEMBLY, P | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$0.04 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208208567 | 650700450301, ASSEMBLY, B | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$1.83 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208208567 | 650705550001, 6507 POWER | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$42.10 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208208567 | 650707000002, KIT, ALVARI | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$1.23 | 25 |
| 2502808 | 01/24/2025 | STRYKER SALES CORP - MEDICAL DIV-20300052 | 9208208567 | FREIGHT/SHIPPING | 4500-EMERGENCY MEDICAL SERVICE | 564202-PUBLIC SAFETY EQUIP | \$1.21 | 25 |
| 2502810 | 01/24/2025 | THE LOCATION GUIDE LTD-21100394 | INV9593495 | BUTTON US ONLINE DIRECTOR | 1410-OKALOOSA COUNTY TOURISM | 548070-ADVERTISING | \$631.10 | 25 |

Warrant Listing

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| 2502810 | 01/24/2025 | THE LOCATION GUIDE LTD-21100394 | INV9593495 | FULL PAGE CANES MAKERS- A | 1410-OKALOOSA COUNTY TOURISM | 548070-ADVERTISING | \$956.95 | 25 |
| 2502810 | 01/24/2025 | THE LOCATION GUIDE LTD-21100394 | INV9593495 | FULL PAGE FOCUS MAKERS- D | 1410-OKALOOSA COUNTY TOURISM | 548070-ADVERTISING | \$956.95 | 25 |
| 2502811 | 01/24/2025 | THE SALVATION ARMY-014515 | DEC2024 | LEND A HAND | 411-WATER & SEWER ENTERPRISE | 2294102-SALV ARMY COLL-PAYABLE | \$25.00 | 25 |
| 2502812 | 01/24/2025 | THE VARIABLE ANNUITY LIFE INS CO-L2291061 | | DED:0097 DEF COMP | 801-PAYROLL CLEARING FUND BCC | 2291061-DEF COMP-VALIC | \$6,128.14 | 25 |
| 2502812 | 01/24/2025 | THE VARIABLE ANNUITY LIFE INS CO-L2291061 | | DED:0219 VALIC-ROTH | 801-PAYROLL CLEARING FUND BCC | 2291061-DEF COMP-VALIC | \$200.00 | 25 |
| 2502812 | 01/24/2025 | THE VARIABLE ANNUITY LIFE INS CO-L2291061 | | DED:7001 DEF COMP | 801-PAYROLL CLEARING FUND BCC | 2291061-DEF COMP-VALIC | \$355.24 | 25 |
| 2502812 | 01/24/2025 | THE VARIABLE ANNUITY LIFE INS CO-L2291061 | | DED:7003 ROTH - IRA | 801-PAYROLL CLEARING FUND BCC | 2291061-DEF COMP-VALIC | \$73.27 | 25 |
| 2502813 | 01/24/2025 | TOWN OF SHALIMAR-002619 | DEC2024 | WM SHALIMER TAX | 411-WATER & SEWER ENTERPRISE | 2089000-DTOG-OTHER | \$1,501.96 | 25 |
| 2502814 | 01/24/2025 | TRANSWORLD SYSTEMS INC.-L2291006 | | DED:0019 GARNISH | 801-PAYROLL CLEARING FUND BCC | 2291006-GARNISHMNT-TRANSWORLD | \$134.16 | 25 |
| 2502815 | 01/24/2025 | UNITED PARCEL SERVICE-20101500 | X154X0025 | WS SHIPPING CHARGES | 4101-WATER & SEWER-OPERATING | 542001-POSTAGE/FREIGHT CHARGES | \$79.52 | 25 |
| 2502816 | 01/24/2025 | UNITED WAY OF OKALOOSA COUNTY INC-L2291091 | | DED:0060 UNITED WAY | 801-PAYROLL CLEARING FUND BCC | 2291091-UNITED FUND | \$233.00 | 25 |
| 2502817 | 01/24/2025 | USDA, APHIS, GENERAL-20400258 | 3005233293 | PW 6013197 DEC24 | 1004-STORMWATER MANAGEMENT | 534900-CS-OTHER | \$2,710.04 | 25 |
| 2502818 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869837 | TDD 11/24-12/23/2024 | 0170-COUNTY PARKS | 541011-CELLULAR PHONES/PAGERS | \$20.22 | 25 |
| 2502818 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869837 | TDD 11/24-12/23/2024 | 1410-OKALOOSA COUNTY TOURISM | 541011-CELLULAR PHONES/PAGERS | \$234.05 | 25 |
| 2502818 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869837 | TDD 11/24-12/23/2024 | 1410-OKALOOSA COUNTY TOURISM | 541011-CELLULAR PHONES/PAGERS | \$613.53 | 25 |
| 2502818 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869837 | TDD 11/24-12/23/2024 | 1420-TOURISM VENUES | 541011-CELLULAR PHONES/PAGERS | \$118.30 | 25 |
| 2502819 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869841 | TDD 11/24-12/23/2024 | 1173-3RD TDT-C.C. O & M | 541011-CELLULAR PHONES/PAGERS | \$282.22 | 25 |
| 2502820 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869842 | CRT 11/24-12/23/2024 | 0603-COURT ADMINISTRATION | 541011-CELLULAR PHONES/PAGERS | \$161.96 | 25 |
| 2502820 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869842 | CRT 11/24-12/23/2024 | 1028-TEEN COURT | 541010-COMMUNICATIONS SERVICE | \$193.03 | 25 |
| 2502820 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869842 | CRT 11/24-12/23/2024 | 1028-TEEN COURT | 541011-CELLULAR PHONES/PAGERS | \$40.44 | 25 |
| 2502821 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6102467850 | 12/2/24-1/1/25 | 0602-PUBLIC DEFENDER OFFICE | 541011-CELLULAR PHONES/PAGERS | \$72.75 | 25 |
| 2502822 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6102574757 | WS 12/2/24-1/1/25 | 4101-WATER & SEWER-OPERATING | 541010-COMMUNICATIONS SERVICE | \$7,171.91 | 25 |
| 2502823 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6103303894 | EMS 12/11/24-1/10/25 | 0125-BEACH SAFETY | 541011-CELLULAR PHONES/PAGERS | \$80.88 | 25 |
| 2502823 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6103303894 | EMS 12/11/24-1/10/25 | 0128-BEACH PARK RANGER PROGRAM | 541011-CELLULAR PHONES/PAGERS | \$117.33 | 25 |
| 2502823 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6103303894 | EMS 12/11/24-1/10/25 | 4500-EMERGENCY MEDICAL SERVICE | 541011-CELLULAR PHONES/PAGERS | \$1,479.13 | 25 |
| 2502823 | 01/24/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6103303894 | EMS 12/11/24-1/10/25 | 702428-FDEM EMPA BASE GRT (O) | 541011-CELLULAR PHONES/PAGERS | \$72.14 | 25 |
| 2502824 | 01/24/2025 | WASHINGTON NATIONAL INSURANCE CO-L2291064 | | DED:0023 CONSECO | 801-PAYROLL CLEARING FUND BCC | 2291064-CONSECO INSURANCE | \$75.41 | 25 |
| 2502826 | 01/24/2025 | WASTE PRO OF FLORIDA-21000422 | 0000251254 | SITE 000055 OLD BETHE | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$332.58 | 25 |
| 2502826 | 01/24/2025 | WASTE PRO OF FLORIDA-21000422 | 0000251353 | SITE 016793 WILDERNES | 1750-UNINCORPORATED MSTU | 543004-UTILITIES-GARBAGE | \$381.66 | 25 |
| 2502827 | 01/24/2025 | WELLS FARGO FINANCIAL LEASING, INC.-20230010 | 5032706355 | TDD 1/15-2/14/2025 | 1410-OKALOOSA COUNTY TOURISM | 544640-R/L-EQUIPMENT | \$104.63 | 25 |
| 2502828 | 01/24/2025 | WIWIN HENDRIYANI-CP000375 | CLAIM PAYMENT | 1500 CROSSWINDS APT P | 5102-SELF INSURANCE | 549701-CLAIMS-GENERAL LIABILITY | \$130.39 | 25 |
| 2502829 | 01/24/2025 | W-W MANUFACTURING CO., INC-20250046 | D63739 | CHAMPION STALL BELTLINE | 1420-TOURISM VENUES | 563769-BAKER ARENA | \$10,794.00 | 25 |
| 2502829 | 01/24/2025 | W-W MANUFACTURING CO., INC-20250046 | D63739 | CHAMPION STALL BELTLINE F | 1420-TOURISM VENUES | 563769-BAKER ARENA | \$10,794.00 | 25 |
| 2502829 | 01/24/2025 | W-W MANUFACTURING CO., INC-20250046 | D63739 | CHAMPION STALL PANEL VR 4 | 1420-TOURISM VENUES | 563769-BAKER ARENA | \$1,080.00 | 25 |
| 2502829 | 01/24/2025 | W-W MANUFACTURING CO., INC-20250046 | D63739 | CHAMPION STALL VR 10' P-C | 1420-TOURISM VENUES | 563769-BAKER ARENA | \$5,844.00 | 25 |
| 2502829 | 01/24/2025 | W-W MANUFACTURING CO., INC-20250046 | D63739 | WALL MOUNTING BRACKET W/ | 1420-TOURISM VENUES | 563769-BAKER ARENA | \$1,600.00 | 25 |
| 2502830 | 01/24/2025 | ZOLL MEDICAL CORPORATION-20801522 | 90108411 | X SERIES JAN-FEB25 | 4500-EMERGENCY MEDICAL SERVICE | 544640-R/L-EQUIPMENT | \$9,900.00 | 25 |

Warrant Listing

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| 2502862 | 01/30/2025 | BAGGAGE AIRLINE GUEST SERVICES, INC-20220122 | 66570B11224F | DEC 24 CONCIERGE | 4202-VPS-OPERATING | 534422-CS-SKYCAP | \$99,480.94 | 25 |
| 2502862 | 01/30/2025 | BAGGAGE AIRLINE GUEST SERVICES, INC-20220122 | 66570B11224F | DEC 24 CONCIERGE | 4206-CONCOURSE C OPERATING | 534422-CS-SKYCAP | \$28,762.98 | 25 |
| 2502863 | 01/30/2025 | BARGE DESIGN SOLUTIONS, INC.-20240162 | 0000226786 | TO5 SHOAL RIVER RANCH | 732340-FDEO SHOAL RIVER IMPR (C) | 531500-PS-ENGINEERING | \$7,013.85 | 25 |
| 2502864 | 01/30/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 444346 | 1802 LEWIS TURNER BLV | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$135.00 | 25 |
| 2502864 | 01/30/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 444347 | 1804 LEWIS TURNER BLV | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$148.50 | 25 |
| 2502864 | 01/30/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 444348 | 1804 LEWIS TURNER BLV | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$75.00 | 25 |
| 2502864 | 01/30/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 444349 | 1808 LEWIS TURNER BLV | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$10.30 | 25 |
| 2502864 | 01/30/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 444350 | 1808 LEWIS TURNER BLV | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$36.10 | 25 |
| 2502864 | 01/30/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 444351 | 1810 LEWIS TURNER BLV | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$18.00 | 25 |
| 2502864 | 01/30/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 444416 | 250 ROBERTS BLVD | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$2.48 | 25 |
| 2502864 | 01/30/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 444421 | 250 ROBERTS BLVD | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$15.78 | 25 |
| 2502864 | 01/30/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 444422 | 250 ROBERTS BLVD | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$5.87 | 25 |
| 2502864 | 01/30/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 444423 | 250 ROBERTS BLVD | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$31.20 | 25 |
| 2502864 | 01/30/2025 | BAY PEST CONTROL COMPANY INC-22100045 | 445607 | 3182 US-98 | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$5.20 | 25 |
| 2502870 | 01/30/2025 | CANON FINANCIAL SERVICES, INC.-20230169 | 37642022 | DEC24-JAN25 | 0185-SUPERVISOR ELECTIONS - GF | 544640-R/L-EQUIPMENT | \$580.56 | 25 |
| 2502870 | 01/30/2025 | CANON FINANCIAL SERVICES, INC.-20230169 | 37642022 | DEC24-JAN25 | 0185-SUPERVISOR ELECTIONS - GF | 547002-PRINTING & BINDING | \$334.17 | 25 |
| 2502871 | 01/30/2025 | EMBARQ FLORIDA INC D/B/A-015765 | 312122231 | IS 1/16-2/15/25 | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$1,083.20 | 25 |
| 2502871 | 01/30/2025 | EMBARQ FLORIDA INC D/B/A-015765 | 312332066 | IS 1/25-2/24/25 | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$8,237.16 | 25 |
| 2502871 | 01/30/2025 | EMBARQ FLORIDA INC D/B/A-015765 | 453745634 | IS 1/17-2/16/2025 | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$735.00 | 25 |
| 2502871 | 01/30/2025 | EMBARQ FLORIDA INC D/B/A-015765 | 469320076 | PW 1/20-2/29/25 | 4301-SOLID WASTE | 541010-COMMUNICATIONS SERVICE | \$130.29 | 25 |
| 2502874 | 01/30/2025 | CLEAN EARTH OF ALABAMA INC-22000046 | 526782 | OKA CO COLLECT CTR | 742491-FDEP FRANKLIN HOST(O) | 534395-CS-RECYCLING | \$10,000.00 | 25 |
| 2502874 | 01/30/2025 | CLEAN EARTH OF ALABAMA INC-22000046 | 526782 | OKA CO COLLECT CTR | 742498-FDEP WASHINGTON HOST(O) | 534395-CS-RECYCLING | \$2,893.75 | 25 |
| 2502874 | 01/30/2025 | CLEAN EARTH OF ALABAMA INC-22000046 | 545652 | OKA CO COLLECT CTR | 742490-FDEP CALHOUN HOST(O) | 534395-CS-RECYCLING | \$10,000.00 | 25 |
| 2502874 | 01/30/2025 | CLEAN EARTH OF ALABAMA INC-22000046 | 545652 | OKA CO COLLECT CTR | 742495-FDEP LIBERTY HOST(O) | 534395-CS-RECYCLING | \$8,815.00 | 25 |
| 2502877 | 01/30/2025 | COX COMMUNICATION INC-002790 | 012730501 | SOE 12/27/24-1/26/25 | 0185-SUPERVISOR ELECTIONS - GF | 534125-CS-TELEVISION | \$27.96 | 25 |
| 2502878 | 01/30/2025 | COX COMMUNICATION INC-002790 | 018518201 | IS 1/21-2/20/25 | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$98.99 | 25 |
| 2502879 | 01/30/2025 | COX COMMUNICATION INC-002790 | 019005901 | PW 1/15-2/14/2025 | 1002-ROAD MAINTENANCE | 534125-CS-TELEVISION | \$51.92 | 25 |
| 2502880 | 01/30/2025 | COX COMMUNICATION INC-002790 | 020279501 | SW 1/13-2/12/2025 | 4301-SOLID WASTE | 541010-COMMUNICATIONS SERVICE | \$157.99 | 25 |
| 2502881 | 01/30/2025 | COX COMMUNICATION INC-002790 | 021576101 | FIBER 1/16-2/15/2025 | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$1,425.00 | 25 |
| 2502882 | 01/30/2025 | COX COMMUNICATION INC-002790 | 079803202 | WS 1/15-2/14/2025 | 4101-WATER & SEWER-OPERATING | 534125-CS-TELEVISION | \$25.96 | 25 |
| 2502883 | 01/30/2025 | DAIKIN APPLIED AMERICAS INC-21700080 | 3494376 | WS 12/13-18/2024 | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$17,741.63 | 25 |
| 2502883 | 01/30/2025 | DAIKIN APPLIED AMERICAS INC-21700080 | 3494855 | WS 8/1-11/14/2024 | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$5,197.37 | 25 |
| 2502884 | 01/30/2025 | DIRECTV-20300170 | 076687968 | EMS 1/18-2/17/25 | 702428-FDEM EMPA BASE GRT (O) | 534125-CS-TELEVISION | \$148.99 | 25 |
| 2502885 | 01/30/2025 | DSSN3801DY-000045 | EASEMENTRNEW | 25 YR EASEMNT EGLIN | 4101-WATER & SEWER-OPERATING | 544613-R/L-EGLIN EASEMENTS | \$16,000.00 | 25 |
| 2502886 | 01/30/2025 | ECONOMIC DEVELOPMENT COUNCIL-004402 | 2723 | FY25 JAN 2025 | 0150-GEN SERV-INDUSTRY DEVELOP | 534551-CS-E.D.C. | \$12,739.00 | 25 |
| 2502890 | 01/30/2025 | ESCAMBIA COUNTY-20240167 | 121724 | CSANDSTROM CONF | 1035-COURT ADMINISTRATION - IT | 534900-CS-OTHER | \$2,050.51 | 25 |
| 2502891 | 01/30/2025 | EUROFINS ENVIRONMENT TESTING INC-20240059 | 4000154231 | WATER TESTING | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$69.00 | 25 |

Warrant Listing

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| 2502891 | 01/30/2025 | EUROFINS ENVIRONMENT TESTING INC-20240059 | 6700043684 | WATER TESTING | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$165.00 | 25 |
| 2502893 | 01/30/2025 | FLEETCOR TECHNOLOGIES-014297 | NP67726007 | FLT 12/30/24-1/5/25 | 5200-FLEET OPERATIONS | 552014-GASOLINE & SPECIAL FUELS | \$19,573.11 | 25 |
| 2502893 | 01/30/2025 | FLEETCOR TECHNOLOGIES-014297 | NP67762296 | FLT 1/6-12/2025 | 5200-FLEET OPERATIONS | 552014-GASOLINE & SPECIAL FUELS | \$23,772.72 | 25 |
| 2502894 | 01/30/2025 | FLORIDA PEST CONTROL-015168 | 71617867 | PEST CONTROL MAINT | 4202-VPS-OPERATING | 534900-CS-OTHER | \$200.00 | 25 |
| 2502894 | 01/30/2025 | FLORIDA PEST CONTROL-015168 | 71617869 | PEST CONTROL MAINT | 4210-DESTIN-OPERATING | 534900-CS-OTHER | \$15.00 | 25 |
| 2502895 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-20220033 | 2101933261 | 250 ROBERTS BLVD BLD | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$13,879.97 | 25 |
| 2502896 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-20220033 | 2102025059 | 250 ROBERTS BLVD BLD | 4101-WATER & SEWER-OPERATING | 543012-UTILITIES-SEWER SYSTEMS | \$28,356.21 | 25 |
| 2502897 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2102554355 | 1415 CHARLIE DAY RD P | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$1,039.90 | 25 |
| 2502897 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2102826076 | 1415 CHARLIE DAY RD U | 4301-SOLID WASTE | 543001-UTILITIES-ELECTRIC | \$82.18 | 25 |
| 2502897 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2103083925 | 1415 CHARLIE DAY RD P | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$300.17 | 25 |
| 2502897 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2104398173 | 1450 CHARLIE DAY RW 4 | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$25.66 | 25 |
| 2502897 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2106420249 | 1671 BEAL PKWY NW | 4301-SOLID WASTE | 549303-WRIGHT REMEDIATION | \$25.66 | 25 |
| 2502897 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2107128080 | WRIGHT LANDFILL PUMP | 4301-SOLID WASTE | 549303-WRIGHT REMEDIATION | \$31.57 | 25 |
| 2502897 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2107452506 | WRIGHT LANDFILL #WRIG | 4301-SOLID WASTE | 549302-LANDFILL CLOSURE | \$25.66 | 25 |
| 2502897 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2107699528 | 1671 BEAL PKWY NW 167 | 4301-SOLID WASTE | 549303-WRIGHT REMEDIATION | \$31.45 | 25 |
| 2502897 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2108235983 | BEAL EXT WRIGHT PKWY | 4301-SOLID WASTE | 549303-WRIGHT REMEDIATION | \$51.32 | 25 |
| 2502897 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2108336344 | 1415 CHARLIE DAY RD S | 4301-SOLID WASTE | 543001-UTILITIES-ELECTRIC | \$130.43 | 25 |
| 2502897 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2108438009 | 1671 BEAL PKWY NW 167 | 4301-SOLID WASTE | 543001-UTILITIES-ELECTRIC | \$48.78 | 25 |
| 2502897 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL01976 | 2108697273 | 1671 BEAL PKWY NW #16 | 4301-SOLID WASTE | 543001-UTILITIES-ELECTRIC | \$59.85 | 25 |
| 2502898 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL03998 | 2103680092 | CONCESS/REST 1450 CHA | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$91.52 | 25 |
| 2502898 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL03998 | 2104255787 | CONCESS STAND 1450 CH | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$183.75 | 25 |
| 2502898 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL03998 | 2105002139 | OUTDOOR LGHTS 1450 CH | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$33.07 | 25 |
| 2502898 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL03998 | 2105164491 | BALLFLD LGTS 1450 CHA | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$159.54 | 25 |
| 2502898 | 01/30/2025 | FLORIDA POWER & LIGHT COMPANY-FPL03998 | 2107114486 | BFLD LTS 1450 CHARLIE | 1750-UNINCORPORATED MSTU | 543001-UTILITIES-ELECTRIC | \$760.30 | 25 |
| 2502899 | 01/30/2025 | FUEL FX INC D/B/A-21200620 | 2439 | DEC 2024 SVC | 4202-VPS-OPERATING | 534425-CS-AIRPORT MAINTENANCE | \$13,136.48 | 25 |
| 2502900 | 01/30/2025 | GALLS LLC-006210 | 029783687 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552100-CLOTHING/WEARING APPAREL | \$79.44 | 25 |
| 2502900 | 01/30/2025 | GALLS LLC-006210 | 030175862 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552200-SAFETY SUPPLIES | \$132.84 | 25 |
| 2502900 | 01/30/2025 | GALLS LLC-006210 | 030193677 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552200-SAFETY SUPPLIES | \$198.99 | 25 |
| 2502900 | 01/30/2025 | GALLS LLC-006210 | 030212012 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552200-SAFETY SUPPLIES | \$475.06 | 25 |
| 2502900 | 01/30/2025 | GALLS LLC-006210 | 030212616 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552200-SAFETY SUPPLIES | \$317.55 | 25 |
| 2502900 | 01/30/2025 | GALLS LLC-006210 | 030212642 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552200-SAFETY SUPPLIES | \$331.68 | 25 |
| 2502900 | 01/30/2025 | GALLS LLC-006210 | 030212980 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552200-SAFETY SUPPLIES | \$172.05 | 25 |
| 2502900 | 01/30/2025 | GALLS LLC-006210 | 030225158 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552200-SAFETY SUPPLIES | \$127.05 | 25 |
| 2502900 | 01/30/2025 | GALLS LLC-006210 | 030243666 | EMS UNIFORM | 4500-EMERGENCY MEDICAL SERVICE | 552200-SAFETY SUPPLIES | \$299.49 | 25 |
| 2502901 | 01/30/2025 | GREENSOUTH SOLUTIONS LLC-21400219 | 4362 | DEC 2024 SVC | 4101-WATER & SEWER-OPERATING | 534405-CS-BIO-SOLIDSREMOVAL | \$20,448.00 | 25 |
| 2502902 | 01/30/2025 | GULF COAST ENVIRONMENTAL-20220006 | 42 | ARPT 12/31/2024 | 4202-VPS-OPERATING | 534607-CS-LAWN SERVICE | \$4,850.00 | 25 |
| 2502903 | 01/30/2025 | GULF COAST UNDERGROUND LLC-21301359 | 1 | HOURLY RENTAL FOR TANKER | 4101-WATER & SEWER-OPERATING | 546012-RM-W&S SEWER LINES | \$2,880.00 | 25 |

Warrant Listing

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| 2502905 | 01/30/2025 | HAWKINS INC-22000013 | 6962631 | AZONE 15 | 4101-WATER & SEWER-OPERATING | 552612-CHEMICALS-SEWER PLANTS | \$3,993.00 | 25 |
| 2502907 | 01/30/2025 | HERITAGE MUSEUM ASSOCIATION INC-003788 | 1232025 | 10/1/24-9/30/25 INSUR | 1410-OKALOOSA COUNTY TOURISM | 582706-HERITAGE MUSEUM | \$2,121.08 | 25 |
| 2502909 | 01/30/2025 | INFRASTRUCTURE CONSULTING &-21800190 | 23620306 | VPS BAGGAGE CLAIM | 4255-P.F.C. OPERATING | 562413-AIRPORT - P.F.C. | \$87,590.27 | 25 |
| 2502910 | 01/30/2025 | KAPLAN KIRSCH LLP-22100123 | 59483 | DEC 2024 SVC | 4201-AIRPORT ADMINISTRATION | 531002-PS-OTHER ATTORNEY SVCS | \$2,230.00 | 25 |
| 2502911 | 01/30/2025 | KONE INC-011622 | 1158850792 | ARPT INSTALL | 4210-DESTIN-OPERATING | 546620-RM-FACILITIES | \$11,800.66 | 25 |
| 2502912 | 01/30/2025 | LANDRUM AND BROWN INC-21900140 | 47900607 | TO19 PFC APP #9 PREP | 4201-AIRPORT ADMINISTRATION | 531100-PS-CONSULTANT | \$6,045.00 | 25 |
| 2502912 | 01/30/2025 | LANDRUM AND BROWN INC-21900140 | 47900608 | TO19 PFC APP #9 PREP | 4201-AIRPORT ADMINISTRATION | 531100-PS-CONSULTANT | \$1,935.00 | 25 |
| 2502915 | 01/30/2025 | MOHAWK VALLEY MINING, LLC-20230016 | 5323 | 114653 | 3202-ROAD/BRIDGE-1 LOGT | 563247-HIGH RIDGE ROAD | \$6,876.48 | 25 |
| 2502916 | 01/30/2025 | NI GOVERNMENT SERVICES INC-21200612 | 24123116111 | DEC 2024 SVC | 702428-FDEM EMPA BASE GRT (O) | 541010-COMMUNICATIONS SERVICE | \$171.76 | 25 |
| 2502917 | 01/30/2025 | NICEVILLE VALPARAISO CHAMBER OF-21001476 | 61049126 | TOURISM MBRSHIP Q1 | 1410-OKALOOSA COUNTY TOURISM | 534018-CS-CHAMBER OF COMMERCE | \$6,250.00 | 25 |
| 2502918 | 01/30/2025 | NORTHWEST FLORIDA STATE COLLEGE-20600473 | 20251020 | HHARTSFIELD TRAINING | 0126-CORRECTIONS DEPARTMENT | 555001-TRAINING/EDUCATION EXPENS | \$799.89 | 25 |
| 2502918 | 01/30/2025 | NORTHWEST FLORIDA STATE COLLEGE-20600473 | 20251020 | SWEEKES TRAINING | 0126-CORRECTIONS DEPARTMENT | 555001-TRAINING/EDUCATION EXPENS | \$799.89 | 25 |
| 2502919 | 01/30/2025 | NORTHWEST FLORIDA STATE COLLEGE-21201042 | DEC24-JAN25 | EOC UTILITIES EXPENSE | 0114-GEN SERV-OTHER | 543001-UTILITIES-ELECTRIC | \$8,974.16 | 25 |
| 2502920 | 01/30/2025 | NORTHWEST FLORIDA UTILITY-21000756 | 01102025 | ANNUAL DUES 2025 | 4101-WATER & SEWER-OPERATING | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$125.00 | 25 |
| 2502921 | 01/30/2025 | NWFL WATER MANAGEMENT DISTRICT-004170 | 4622THWY20E | APPLICATION FEE | 4120-WATER CONSTRUCTION | 563551-SEMINOLE WELL | \$150.00 | 25 |
| 2502924 | 01/30/2025 | OKALOOSA CTY HEALTH DEPARTMENT-003496 | 43200123 | OCT 2024 SVC | 1550-COUNTY HEALTH DEPARTMENT | 581602-HEALTH DEPARTMENT | \$55,152.25 | 25 |
| 2502924 | 01/30/2025 | OKALOOSA CTY HEALTH DEPARTMENT-003496 | 43200124 | NOV 2024 SVC | 1550-COUNTY HEALTH DEPARTMENT | 581602-HEALTH DEPARTMENT | \$55,152.25 | 25 |
| 2502924 | 01/30/2025 | OKALOOSA CTY HEALTH DEPARTMENT-003496 | 43200125 | DEC 2024 SVC | 1550-COUNTY HEALTH DEPARTMENT | 581602-HEALTH DEPARTMENT | \$55,152.25 | 25 |
| 2502926 | 01/30/2025 | PITNEY BOWES GLOBAL FINANCIAL SVCS-015019 | 3106991657 | 11/16/24-2/15/25 | 4201-AIRPORT ADMINISTRATION | 542001-POSTAGE/FREIGHT CHARGES | \$481.44 | 25 |
| 2502927 | 01/30/2025 | PROPHOENIX CORPORATION-20240028 | 2025129 | MILESTONE #2 | 0126-CORRECTIONS DEPARTMENT | 552801-COMPUTER SOFTWARE | \$46,942.50 | 25 |
| 2502929 | 01/30/2025 | LORENZO ROBBINS-EMP00064 | FALL2024 | EDU CJC-4010-799 | 0610-PRETRIAL SERVICES PROGRAM | 555001-TRAINING/EDUCATION EXPENS | \$888.31 | 25 |
| 2502932 | 01/30/2025 | SERVICE MANAGEMENT SYSTEMS INC-22000118 | 79349 | ARPT 12/1-31/2024 | 4202-VPS-OPERATING | 552700-JANITORIAL SUPPLIES | \$1,733.87 | 25 |
| 2502932 | 01/30/2025 | SERVICE MANAGEMENT SYSTEMS INC-22000118 | 79350 | ARPT 12/12-28/2024 | 4206-CONCOURSE C OPERATING | 552700-JANITORIAL SUPPLIES | \$2,784.66 | 25 |
| 2502933 | 01/30/2025 | SNAP ON TOOLS-000636 | REISSUE CK | DIAGNOSTIC SCANNER FOR SM | 5200-FLEET OPERATIONS | 564102-GENERAL GOVERNMENT EQUIP | \$5,280.00 | 25 |
| 2502934 | 01/30/2025 | SOUTHEASTERN LAUNDRY EQUIP SALES-20240143 | INV91974 | DELIVERY AND INSTALLATION | 0126-CORRECTIONS DEPARTMENT | 564202-PUBLIC SAFETY EQUIP | \$1,650.00 | 25 |
| 2502934 | 01/30/2025 | SOUTHEASTERN LAUNDRY EQUIP SALES-20240143 | INV91974 | DOMUS DLU-65 HW TOUCH II | 0126-CORRECTIONS DEPARTMENT | 564202-PUBLIC SAFETY EQUIP | \$11,285.00 | 25 |
| 2502934 | 01/30/2025 | SOUTHEASTERN LAUNDRY EQUIP SALES-20240143 | INV91974 | DOMUS ESSENTIAL UDLM-80 G | 0126-CORRECTIONS DEPARTMENT | 564202-PUBLIC SAFETY EQUIP | \$5,900.00 | 25 |
| 2502934 | 01/30/2025 | SOUTHEASTERN LAUNDRY EQUIP SALES-20240143 | INV91974 | ESTIMATED SHIPPING/HANDLI | 0126-CORRECTIONS DEPARTMENT | 564202-PUBLIC SAFETY EQUIP | \$1,100.00 | 25 |
| 2502935 | 01/30/2025 | ST. JOHN DESIGN GROUP-20250022 | 2494 | DESIGN CONSULTING | 1410-OKALOOSA COUNTY TOURISM | 564502-ECONOMIC ENVIRONMNT EQUIP | \$15,000.00 | 25 |
| 2502937 | 01/30/2025 | ELIOR, INC. D/B/A-20240034 | INV2000232399 | SVC 1/10-14/2024 | 0126-CORRECTIONS DEPARTMENT | 534203-CS-FOOD SERVICES | \$22,835.03 | 25 |
| 2502941 | 01/30/2025 | TRUMBULL WATER SOLUTIONS, LLC-20220170 | 004296 | STE 0042961/14/2025 | 0185-SUPERVISOR ELECTIONS - GF | 549900-MISCELLANEOUS CHARGES | \$91.00 | 25 |
| 2502941 | 01/30/2025 | TRUMBULL WATER SOLUTIONS, LLC-20220170 | 1015925 | STE 002822 1/1-31/25 | 0185-SUPERVISOR ELECTIONS - GF | 549900-MISCELLANEOUS CHARGES | \$6.42 | 25 |
| 2502941 | 01/30/2025 | TRUMBULL WATER SOLUTIONS, LLC-20220170 | 1015929 | STE 003137 1/1-31/25 | 0185-SUPERVISOR ELECTIONS - GF | 549900-MISCELLANEOUS CHARGES | \$6.42 | 25 |
| 2502941 | 01/30/2025 | TRUMBULL WATER SOLUTIONS, LLC-20220170 | 1015931 | STE 004296 1/1-31/25 | 0185-SUPERVISOR ELECTIONS - GF | 549900-MISCELLANEOUS CHARGES | \$9.63 | 25 |
| 2502941 | 01/30/2025 | TRUMBULL WATER SOLUTIONS, LLC-20220170 | 1016460 | STE 003137 1/14/2025 | 0185-SUPERVISOR ELECTIONS - GF | 549900-MISCELLANEOUS CHARGES | \$8.20 | 25 |
| 2502941 | 01/30/2025 | TRUMBULL WATER SOLUTIONS, LLC-20220170 | 1016581 | STE 002822 1/17/2025 | 0185-SUPERVISOR ELECTIONS - GF | 549900-MISCELLANEOUS CHARGES | \$33.85 | 25 |
| 2502942 | 01/30/2025 | UNITED PARCEL SERVICE-20101500 | X154X0035 | WS SHIPPING CHARGES | 4101-WATER & SEWER-OPERATING | 542001-POSTAGE/FREIGHT CHARGES | \$216.03 | 25 |
| 2502942 | 01/30/2025 | UNITED PARCEL SERVICE-20101500 | X154X0045 | WS SHIPPING CHARGES | 4101-WATER & SEWER-OPERATING | 542001-POSTAGE/FREIGHT CHARGES | \$36.00 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| 2502943 | 01/30/2025 | USDA, APHIS, GENERAL-20400258 | 3005233294 | PW 6013197 | 1004-STORMWATER MANAGEMENT | 534900-CS-OTHER | \$432.28 | 25 |
| 2502944 | 01/30/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869833 | GM 11/24-12/23/24 | 0108-PLANNING DEPARTMENT | 541011-CELLULAR PHONES/PAGERS | \$159.87 | 25 |
| 2502944 | 01/30/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869833 | GM 11/24-12/23/24 | 0124-CODE ENFORCEMENT | 541011-CELLULAR PHONES/PAGERS | \$484.82 | 25 |
| 2502944 | 01/30/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869833 | GM 11/24-12/23/24 | 4400-INSPECTION DEPARTMENT | 541011-CELLULAR PHONES/PAGERS | \$1,230.41 | 25 |
| 2502945 | 01/30/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869840 | ARPT 11/24-12/23/24 | 4201-AIRPORT ADMINISTRATION | 541011-CELLULAR PHONES/PAGERS | \$217.20 | 25 |
| 2502945 | 01/30/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869840 | ARPT 11/24-12/23/24 | 4202-VPS-OPERATING | 541011-CELLULAR PHONES/PAGERS | \$535.57 | 25 |
| 2502945 | 01/30/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101869840 | ARPT 11/24-12/23/24 | 4204-AIRPORTS-OPERATIONS DIV | 541011-CELLULAR PHONES/PAGERS | \$1,053.81 | 25 |
| 2502946 | 01/30/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6101941816 | SOE 11/24-12/23/2025 | 0185-SUPERVISOR ELECTIONS - GF | 541010-COMMUNICATIONS SERVICE | \$72.14 | 25 |
| 2502947 | 01/30/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6103287087 | SOE 12/11/24-12/10/20 | 0185-SUPERVISOR ELECTIONS - GF | 541010-COMMUNICATIONS SERVICE | \$3.15 | 25 |
| 2502948 | 01/30/2025 | VERIZON WIRELESS SERVICES LLC D/B/A-20900128 | 6103287088 | SOE 12/11/24-12/10/20 | 0185-SUPERVISOR ELECTIONS - GF | 541010-COMMUNICATIONS SERVICE | \$0.12 | 25 |
| 2502949 | 01/30/2025 | VOLAIRE AVIATION INC-21700164 | 7239 | JAN 2025 RETAINER | 4201-AIRPORT ADMINISTRATION | 531100-PS-CONSULTANT | \$4,500.00 | 25 |
| 2502949 | 01/30/2025 | VOLAIRE AVIATION INC-21700164 | 7253 | VPS DEC 2024 | 4201-AIRPORT ADMINISTRATION | 531100-PS-CONSULTANT | \$1,125.00 | 25 |
| 2502950 | 01/30/2025 | WASTE MANAGEMENT INC OF FL-006405 | 146793893008 | PARK 336336922339 | 0175-TOURIST DISTRICT PARKS | 543004-UTILITIES-GARBAGE | \$400.36 | 25 |
| 2502951 | 01/30/2025 | WASTE MANAGEMENT INC OF FL-006405 | 146793973001 | PARK 336337022337 | 0175-TOURIST DISTRICT PARKS | 543004-UTILITIES-GARBAGE | \$1,877.80 | 25 |
| 2502952 | 01/30/2025 | WASTE MANAGEMENT INC OF FL-006405 | 186103013006 | SW 334923922333 | 4301-SOLID WASTE | 534603-CS-WASTE DISPOSAL | \$4,330.01 | 25 |
| 2502953 | 01/30/2025 | WILLIAM HACKNEY-EMP0528 | REIMBURSE | CDL REIMBURSEMENT | 1002-ROAD MAINTENANCE | 555001-TRAINING/EDUCATION EXPENS | \$83.75 | 25 |
| 2502954 | 01/30/2025 | XEROX-005904 | 022465681 | SOE 9/30-10/30/2024 | 0185-SUPERVISOR ELECTIONS - GF | 544640-R/L-EQUIPMENT | \$168.69 | 25 |
| 2502954 | 01/30/2025 | XEROX-005904 | 022465681 | SOE 9/30-10/30/2024 | 0185-SUPERVISOR ELECTIONS - GF | 547002-PRINTING & BINDING | \$59.61 | 25 |
| 2502954 | 01/30/2025 | XEROX-005904 | 022724676 | SOE 12/21-12/21/2024 | 0185-SUPERVISOR ELECTIONS - GF | 544640-R/L-EQUIPMENT | \$168.69 | 25 |
| 2502954 | 01/30/2025 | XEROX-005904 | 022724676 | SOE 12/21-12/21/2024 | 0185-SUPERVISOR ELECTIONS - GF | 547002-PRINTING & BINDING | \$58.96 | 25 |
| 2502954 | 01/30/2025 | XEROX-005904 | 022834532 | SOE 12/3-30/2024 | 0185-SUPERVISOR ELECTIONS - GF | 544640-R/L-EQUIPMENT | \$210.02 | 25 |
| 2502954 | 01/30/2025 | XEROX-005904 | 022834532 | SOE 12/3-30/2024 | 0185-SUPERVISOR ELECTIONS - GF | 547002-PRINTING & BINDING | \$83.56 | 25 |
| 2502954 | 01/30/2025 | XEROX-005904 | 022834533 | SOE 12/04-30/2024 | 0185-SUPERVISOR ELECTIONS - GF | 544640-R/L-EQUIPMENT | \$168.69 | 25 |
| 2502954 | 01/30/2025 | XEROX-005904 | 022834533 | SOE 12/04-30/2024 | 0185-SUPERVISOR ELECTIONS - GF | 547002-PRINTING & BINDING | \$47.53 | 25 |
| 2502955 | 01/30/2025 | YARDI SYSTEMS, INC.-22100066 | 4696013 | ARPT ETL INTERFACECON | 4201-AIRPORT ADMINISTRATION | 552801-COMPUTER SOFTWARE | \$34,050.42 | 25 |
| 2502955 | 01/30/2025 | YARDI SYSTEMS, INC.-22100066 | 4708942 | ARPT ACH FEES | 4201-AIRPORT ADMINISTRATION | 549122-BANK CHARGES | \$7.02 | 25 |
| 2502957 | 01/31/2025 | BARFKNECHT, HOPE-W1813035 | 705010 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$14.40 | 25 |
| 2502958 | 01/31/2025 | BAY COMMUNITY MANAGEMENT LLC-W1638195 | 189810 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$15.73 | 25 |
| 2502958 | 01/31/2025 | BAY COMMUNITY MANAGEMENT LLC-W1638195 | 189870 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$15.73 | 25 |
| 2502958 | 01/31/2025 | BAY COMMUNITY MANAGEMENT LLC-W1638195 | 218090 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$6.50 | 25 |
| 2502959 | 01/31/2025 | BROCKMAN, PEGGY-W1741905 | 45490 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$2.82 | 25 |
| 2502960 | 01/31/2025 | BROWN, ISIAH-W1762805 | 635190 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$17.04 | 25 |
| 2502961 | 01/31/2025 | CADORA JR, VINCENT J-W816555 | 354670 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$17.84 | 25 |
| 2502962 | 01/31/2025 | CARDONA ESTRADA, LUIS-W1792085 | 210790 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$15.79 | 25 |
| 2502963 | 01/31/2025 | CARRIAGE HILLS REALTY***-W248325 | 562470 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$237.54 | 25 |
| 2502964 | 01/31/2025 | COOK, KENNETH R-W1279935 | 167470 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$122.02 | 25 |
| 2502965 | 01/31/2025 | DENNIS, JOYCE D-W1543035 | 330950 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$17.77 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| 2502966 | 01/31/2025 | EVANS, DELVIA D-W692635 | 227310 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$8.49 | 25 |
| 2502967 | 01/31/2025 | FIGUEROA, GILBERTO-W1797685 | 500950 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$7.13 | 25 |
| 2502968 | 01/31/2025 | FISHER, J MARK-W1817455 | 263950 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$15.73 | 25 |
| 2502969 | 01/31/2025 | FORT, ENRI-W1807225 | 43310 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$50.00 | 25 |
| 2502970 | 01/31/2025 | FOX, MATTHEW WADE-W1836715 | 679450 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$17.04 | 25 |
| 2502971 | 01/31/2025 | GONZALEZ, MARIA-W1754315 | 250190 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.85 | 25 |
| 2502972 | 01/31/2025 | HATHAWAY, JOHN-W1841085 | 83990 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$15.34 | 25 |
| 2502973 | 01/31/2025 | KENNEDY, AYANNA M-W1640905 | 712710 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$8.79 | 25 |
| 2502974 | 01/31/2025 | MCGILL, JEFFREY M-W634765 | 110650 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$20.35 | 25 |
| 2502975 | 01/31/2025 | MORTON, MEGAN-W1697835 | 705490 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$11.76 | 25 |
| 2502976 | 01/31/2025 | PACHECO LOPEZ, ANA LAURA-W1803915 | 132530 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$2.08 | 25 |
| 2502977 | 01/31/2025 | RERIG, CHRISTOPHER-W1815845 | 311890 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$6.96 | 25 |
| 2502978 | 01/31/2025 | ROSEWOOD REALTY INC-W758635 | 59990 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$2.82 | 25 |
| 2502979 | 01/31/2025 | SANDERS, KAREN O-W1214665 | 600410 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$14.40 | 25 |
| 2502980 | 01/31/2025 | SCHLEIBAUM, JUSTIN A-W1642845 | 394050 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$3.14 | 25 |
| 2502981 | 01/31/2025 | SHANYN NICOLE WATKINS CORP-W1506955 | 477650 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$10.33 | 25 |
| 2502982 | 01/31/2025 | SHOEMAKER, PHILLIP A-W1134345 | 83350 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$10.33 | 25 |
| 2502983 | 01/31/2025 | STEINKE, NICHOLAS-W1566755 | 701050 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$7.21 | 25 |
| 2502984 | 01/31/2025 | SUNDANCE RENTAL MANAGEMENT-W1326915 | 567430 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$14.03 | 25 |
| 2502985 | 01/31/2025 | SYED, DANE-W1677285 | 201890 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$43.68 | 25 |
| 2502986 | 01/31/2025 | THE CHURCH OF THE RESURRECTION-W413385 | 137630 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$61.85 | 25 |
| 2502987 | 01/31/2025 | THOMAS, ELIZABETH-W1763635 | 489750 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$47.78 | 25 |
| 2502988 | 01/31/2025 | TOJIBOEVA, NARGIZA-W1722985 | 681590 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$109.91 | 25 |
| 2502989 | 01/31/2025 | TORRES AMADOR, JORGE ALEXANDER-W1718745 | 664830 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$49.40 | 25 |
| 2502990 | 01/31/2025 | WAPLES, KATHRYN L-W1828595 | 689090 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$13.88 | 25 |
| 2502991 | 01/31/2025 | WILLIAMS, GISELLE-W1724555 | 678930 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$8.79 | 25 |
| 2502992 | 01/31/2025 | ZUBLER, CHESTER-W1399075 | 323310 | FINAL UTIL BILL REFUN | 4100R-WATER & SEWER REVENUE | 343608-W&S ADVANCE PAYMENTS | \$68.42 | 25 |
| V2502295 | 01/02/2025 | A & ASSOCIATES-20220140 | OKBOCC70 | W/E 12/15/2024 | 0112-FACILITIES MAINTENANCE | 534500-CS-PERSONNEL | \$927.20 | 25 |
| V2502297 | 01/02/2025 | ARDURRA GROUP, INC-20220067 | 156835 | TO10 WATER RECLAM FAC | 4101-WATER & SEWER-OPERATING | 531013-PS-PERMITTING | \$5,832.40 | 25 |
| V2502300 | 01/02/2025 | BOUND TREE MEDICAL LLC-20202642 | 66128618 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$60,819.54 | 25 |
| V2502300 | 01/02/2025 | BOUND TREE MEDICAL LLC-20202642 | 66128619 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$57,392.62 | 25 |
| V2502300 | 01/02/2025 | BOUND TREE MEDICAL LLC-20202642 | 85598090 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$138.80 | 25 |
| V2502300 | 01/02/2025 | BOUND TREE MEDICAL LLC-20202642 | 85598092 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$52.58 | 25 |
| V2502300 | 01/02/2025 | BOUND TREE MEDICAL LLC-20202642 | 85598093 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$194.30 | 25 |
| V2502300 | 01/02/2025 | BOUND TREE MEDICAL LLC-20202642 | 85598094 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$98.78 | 25 |
| V2502300 | 01/02/2025 | BOUND TREE MEDICAL LLC-20202642 | 85601043 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$510.18 | 25 |
| V2502300 | 01/02/2025 | BOUND TREE MEDICAL LLC-20202642 | 85601044 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$100.14 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502301 | 01/02/2025 | MACK BUSBEE-004028 | JAN2025 | JAN 2024 DRAW | 0181-PROPERTY APPRAISER | 591060-BT-PROPERTY APPRAISER | \$292,217.77 | 25 |
| V2502305 | 01/02/2025 | CITY OF FORT WALTON-001927 | 7613528440 | 1940 LEWIS TURNER BLV | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$591.61 | 25 |
| V2502305 | 01/02/2025 | CITY OF FORT WALTON-001927 | 7613528440 | 1940 LEWIS TURNER BLV | 0114-GEN SERV-OTHER | 543010-UTILITIES-WATER & SEWER | \$504.58 | 25 |
| V2502306 | 01/02/2025 | CITY OF NICEVILLE-001928 | 0220132500 | 1001 COLLEGE BLVD E | 4101-WATER & SEWER-OPERATING | 543022-UTILITIES-LIFT STATION | \$14.99 | 25 |
| V2502310 | 01/02/2025 | EMERALD COAST NATIVE HOLDINGS, LLC-20230157 | 2300264 | SUNSET 12/16/24-01/16 | 0175-TOURIST DISTRICT PARKS | 534900-CS-OTHER | \$83.97 | 25 |
| V2502310 | 01/02/2025 | EMERALD COAST NATIVE HOLDINGS, LLC-20230157 | 2300264 | SUNSET 12/16/24-01/16 | 1750-UNINCORPORATED MSTU | 534900-CS-OTHER | \$155.95 | 25 |
| V2502313 | 01/02/2025 | ERIC ADEN SHERIFF-012875 | FY25-4 | AIRPORT | 0183R-SHERIFF REVENUE | 381421-BUDG TRF-AIRPORT | (\$288,915.50) | 25 |
| V2502313 | 01/02/2025 | ERIC ADEN SHERIFF-012875 | FY25-4 | AIRPORT | 0183-SHERIFF | 591088-BT-SHERIFF-AIRPORT | \$288,915.50 | 25 |
| V2502313 | 01/02/2025 | ERIC ADEN SHERIFF-012875 | FY25-4 | AIRPORT | 4298-INTERFUND TRANSFER | 591086-BT-SHERIFF-LAW ENFORCEMNT | \$288,915.50 | 25 |
| V2502313 | 01/02/2025 | ERIC ADEN SHERIFF-012875 | FY25-4 | COMMUNICATIONS | 0183-SHERIFF | 591090-BT-SHERIFF-COMM CTR | \$460,541.83 | 25 |
| V2502313 | 01/02/2025 | ERIC ADEN SHERIFF-012875 | FY25-4 | COURT SERVICES | 0183-SHERIFF | 591085-BT-SHERIFF-JUDICIAL | \$461,601.50 | 25 |
| V2502313 | 01/02/2025 | ERIC ADEN SHERIFF-012875 | FY25-4 | DETENTION FACILITIES | 0183-SHERIFF | 591084-BT-SHERIFF-DETENTION | \$267,986.00 | 25 |
| V2502313 | 01/02/2025 | ERIC ADEN SHERIFF-012875 | FY25-4 | LAW ENFORCEMENT | 0183-SHERIFF | 591086-BT-SHERIFF-LAW ENFORCEMNT | \$9,544,630.41 | 25 |
| V2502313 | 01/02/2025 | ERIC ADEN SHERIFF-012875 | FY25-4 | TDD | 0183R-SHERIFF REVENUE | 381104-BUDG TRF-TOURIST DEVELP | (\$23,843.13) | 25 |
| V2502313 | 01/02/2025 | ERIC ADEN SHERIFF-012875 | FY25-4 | TDD | 0183-SHERIFF | 591089-BT-SHERIFF-TOURIST SAFETY | \$23,843.13 | 25 |
| V2502313 | 01/02/2025 | ERIC ADEN SHERIFF-012875 | FY25-4 | TDD | 1410-OKALOOSA COUNTY TOURISM | 591086-BT-SHERIFF-LAW ENFORCEMNT | \$23,843.13 | 25 |
| V2502318 | 01/02/2025 | HDR ENGINEERING INC-014984 | 1200679500 | TO22 JOHN KING WIDEN | 3301-SALES TAX ROAD PROJECTS | 563001-INFRASTRUCTURE-SALES TAX | \$12,349.44 | 25 |
| V2502319 | 01/02/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | JAN 2025 | ADMIN/EXEC ADMIN | 0180-CLERK TO THE BCC | 591050-BT-CLERK TO THE BCC | \$47,668.42 | 25 |
| V2502319 | 01/02/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | JAN 2025 | BCC FINANCE | 0180-CLERK TO THE BCC | 591050-BT-CLERK TO THE BCC | \$85,204.23 | 25 |
| V2502319 | 01/02/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | JAN 2025 | BCC TRANSFER | 0180-CLERK TO THE BCC | 591054-BT-ARTICLE V TECHNOLOGY | \$63,600.79 | 25 |
| V2502319 | 01/02/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | JAN 2025 | CLERK TO BCC | 0180-CLERK TO THE BCC | 591051-BT-CLERK-BOARD SECRETARY | \$7,702.37 | 25 |
| V2502319 | 01/02/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | JAN 2025 | INFO SYSTEMS | 0180-CLERK TO THE BCC | 591050-BT-CLERK TO THE BCC | \$379.56 | 25 |
| V2502319 | 01/02/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | JAN 2025 | INFO SYSTEMS | 0180-CLERK TO THE BCC | 591054-BT-ARTICLE V TECHNOLOGY | \$19,714.17 | 25 |
| V2502319 | 01/02/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | JAN 2025 | INSPECTOR GENERAL | 0180-CLERK TO THE BCC | 591052-BT-CLK-INSPECTOR GENERAL | \$14,184.49 | 25 |
| V2502319 | 01/02/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | JAN 2025 | RECORDS MANAGEMENT | 0180-CLERK TO THE BCC | 591050-BT-CLERK TO THE BCC | \$6,018.38 | 25 |
| V2502322 | 01/02/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045074 | A ROBERSON 12/21/2024 | 0108-PLANNING DEPARTMENT | 534500-CS-PERSONNEL | \$301.28 | 25 |
| V2502322 | 01/02/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045074 | A ROBERSON 12/21/2024 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$301.28 | 25 |
| V2502322 | 01/02/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045075 | C LEMIEUX 12/21/2024 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$735.90 | 25 |
| V2502322 | 01/02/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045075 | P LARMO 12/21/2024 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$784.65 | 25 |
| V2502323 | 01/02/2025 | MOTT MACDONALD CONSULTANTS-20400265 | 502409859 | TO18 LIVE OAK CH RD | 3205-R/B SPECIAL PROJS | 563608-LIVE OAK CHURCH RD IMPROV | \$20,253.00 | 25 |
| V2502324 | 01/02/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | 20424031 | W/E 12/21/2024 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | \$300.00 | 25 |
| V2502324 | 01/02/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20429773 | W/E 12/14/2024 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | (\$138.47) | 25 |
| V2502324 | 01/02/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20429774 | W/E 12/14/2024 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | \$588.82 | 25 |
| V2502324 | 01/02/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20429775 | W/E 12/14/2024 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | \$8,639.69 | 25 |
| V2502324 | 01/02/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20429798 | W/E 12/15/2024 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | \$239.52 | 25 |
| V2502324 | 01/02/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20429799 | W/E 12/21/2024 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | \$7,572.96 | 25 |
| V2502324 | 01/02/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20429808 | W/E 12/21/2024 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | (\$70.48) | 25 |
| V2502326 | 01/02/2025 | POTPAN'S ASPHALT MAINTENANCE-20500041 | 1049 | PAVEMENT PATCHES | 4101-WATER & SEWER-OPERATING | 546002-RM-WATER DISTRIBUTION | \$2,736.00 | 25 |
| V2502326 | 01/02/2025 | POTPAN'S ASPHALT MAINTENANCE-20500041 | 1049 | PAVEMENT PATCHES | 4101-WATER & SEWER-OPERATING | 546012-RM-W&S SEWER LINES | \$2,700.00 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502329 | 01/02/2025 | VICKY STEVER-EMP00216 | 3620821 | 12/3-5/24 MILEAGE | 0171-LIBRARY COOPERATIVE | 540001-TRAVEL IN-COUNTY | \$42.21 | 25 |
| V2502330 | 01/02/2025 | WARREN AVERETT LLC-21200535 | 1441825 | DEC 2024 SVC | 0114-GEN SERV-OTHER | 532001-ACCOUNTING & AUDITING | \$65,000.00 | 25 |
| V2502333 | 01/02/2025 | WILLIAMS COMMUNICATIONS INC-20700432 | 70375 | TO12 OCSO LABOR | 3120-CAP OUTLAY PROJ-PUBSAFETY | 563203-P25 EMERGENCY RADIO SYST | \$1,736,548.00 | 25 |
| V2502334 | 01/02/2025 | DESTIN WATER USERS INC-UTIL0001 | 03100633500 | 1193 AIRPORT RD | 0175-TOURIST DISTRICT PARKS | 543010-UTILITIES-WATER & SEWER | \$25.65 | 25 |
| V2502334 | 01/02/2025 | DESTIN WATER USERS INC-UTIL0001 | 24311025100 | 1001 AIRPORT RD HGR12 | 4210-DESTIN-OPERATING | 543010-UTILITIES-WATER & SEWER | \$79.66 | 25 |
| V2502334 | 01/02/2025 | DESTIN WATER USERS INC-UTIL0001 | 24311025200 | 1001 AIRPORT RD UNIT | 4210-DESTIN-OPERATING | 543010-UTILITIES-WATER & SEWER | \$25.65 | 25 |
| V2502334 | 01/02/2025 | DESTIN WATER USERS INC-UTIL0001 | 24311025300 | 1001 AIRPORT RD TOWER | 4210-DESTIN-OPERATING | 543010-UTILITIES-WATER & SEWER | \$38.94 | 25 |
| V2502334 | 01/02/2025 | DESTIN WATER USERS INC-UTIL0001 | 79320010300 | COMMONS DR ROUND ABOU | 0114-GEN SERV-OTHER | 543010-UTILITIES-WATER & SEWER | \$19.93 | 25 |
| V2502372 | 01/09/2025 | A & ASSOCIATES-20220140 | OKBOCC72 | W/E 12/22/2024 | 0112-FACILITIES MAINTENANCE | 534500-CS-PERSONNEL | \$370.88 | 25 |
| V2502377 | 01/09/2025 | ANDERSON COLUMBIA CO., INC-013216 | 38 | 10/1-11/3/2024 | 3219-R/B PJ ADAMS BYPASS | 563159-CRESTVIEW BY-PASS | \$198,649.67 | 25 |
| V2502377 | 01/09/2025 | ANDERSON COLUMBIA CO., INC-013216 | 38 | 10/1-11/3/2024 | 732040-TRIUMPH SW CVW BYPASS (C) | 563159-CRESTVIEW BY-PASS | \$463,515.91 | 25 |
| V2502377 | 01/09/2025 | ANDERSON COLUMBIA CO., INC-013216 | 38 | RETAINAGE | 302-ROAD/BRIDGE CONSTR FUND | 2051100-CONTRACTS PAY-RETAINED% | (\$19,864.97) | 25 |
| V2502380 | 01/09/2025 | ARDURRA GROUP, INC-20220067 | 156813 | WS619746 APWRF SOLIDS | 4125-SEWER CONSTRUCTION | 563542-ARBENNIE WRF UPGRADES | \$20,435.00 | 25 |
| V2502380 | 01/09/2025 | ARDURRA GROUP, INC-20220067 | 156814 | SHOAL RIVER RANCH WRF | 712120-UST AMERICAN RESCUE ACT O | 563909-SHOAL RIVER RNCH WRF-ARPA | \$111,326.34 | 25 |
| V2502380 | 01/09/2025 | ARDURRA GROUP, INC-20220067 | 156827 | TO15 GEN IC ASST | 4101-WATER & SEWER-OPERATING | 531900-PS-OTHER | \$1,990.00 | 25 |
| V2502380 | 01/09/2025 | ARDURRA GROUP, INC-20220067 | 156892 | TO16 GEN PERMIT ASST | 4101-WATER & SEWER-OPERATING | 531900-PS-OTHER | \$8,541.00 | 25 |
| V2502380 | 01/09/2025 | ARDURRA GROUP, INC-20220067 | 156892 | TO16 GEN PERMIT ASST | 712120-UST AMERICAN RESCUE ACT O | 563909-SHOAL RIVER RNCH WRF-ARPA | \$11,988.50 | 25 |
| V2502380 | 01/09/2025 | ARDURRA GROUP, INC-20220067 | 158344 | TO15 GEN IC ASST | 4101-WATER & SEWER-OPERATING | 531900-PS-OTHER | \$1,990.00 | 25 |
| V2502380 | 01/09/2025 | ARDURRA GROUP, INC-20220067 | 158345 | TO16 GEN PERMIT ASST | 4101-WATER & SEWER-OPERATING | 531900-PS-OTHER | \$1,861.50 | 25 |
| V2502390 | 01/09/2025 | B&C FIRE SAFETY INC-001561 | A116396 | ARPT#505E/505G/505D | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$325.00 | 25 |
| V2502392 | 01/09/2025 | BARBARA COREY-20220177 | 137323 | SEPT 2024 UNIFORMS | 0126-CORRECTIONS DEPARTMENT | 552100-CLOTHING/WEARING APPAREL | \$60.00 | 25 |
| V2502394 | 01/09/2025 | BASKERVILLE DONOVAN INC-21900093 | 46146 | TO1 JERICHO RDWY | 4125-SEWER CONSTRUCTION | 563909-SHOAL RIVER RNCH WRF-ARPA | \$970.00 | 25 |
| V2502396 | 01/09/2025 | BELL AND COMPANY VENTURES-20230066 | 1124 | NOV 2024 SVC | 4500-EMERGENCY MEDICAL SERVICE | 531401-PS-MEDICAL DIRECTOR | \$1,666.67 | 25 |
| V2502396 | 01/09/2025 | BELL AND COMPANY VENTURES-20230066 | 1224 | DEC 2024 SVC | 4500-EMERGENCY MEDICAL SERVICE | 531401-PS-MEDICAL DIRECTOR | \$1,666.67 | 25 |
| V2502397 | 01/09/2025 | BBERRY'S WELL DRILLING LLC-20230046 | 8 | BLF-RW-1: 5HP, 460V, 3PH, | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$6,071.58 | 25 |
| V2502397 | 01/09/2025 | BBERRY'S WELL DRILLING LLC-20230046 | 8 | BLF-RW-10: 1HP, 460V, 3PH | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$1,127.47 | 25 |
| V2502397 | 01/09/2025 | BBERRY'S WELL DRILLING LLC-20230046 | 8 | BLF-RW-3: 1.5HP, 460V, 3P | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$1,208.92 | 25 |
| V2502397 | 01/09/2025 | BBERRY'S WELL DRILLING LLC-20230046 | 8 | BLF-RW-8: 5HP, 460V, 3PH, | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$3,035.78 | 25 |
| V2502397 | 01/09/2025 | BBERRY'S WELL DRILLING LLC-20230046 | 8 | BLF-RW-9: 5HP, 460V, 3PH, | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$3,035.78 | 25 |
| V2502397 | 01/09/2025 | BBERRY'S WELL DRILLING LLC-20230046 | 8 | FREIGHT | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$296.51 | 25 |
| V2502398 | 01/09/2025 | BOONE OAKLEY, LLC-21900013 | 7200 | OKTDD24036 MEDIA ENGA | 1410-OKALOOSA COUNTY TOURISM | 548040-PUBLIC RELATIONS | \$83.46 | 25 |
| V2502398 | 01/09/2025 | BOONE OAKLEY, LLC-21900013 | 7226 | OKTDD24034 24FORSTA | 1410-OKALOOSA COUNTY TOURISM | 548041-RESEARCH | \$14,666.66 | 25 |
| V2502398 | 01/09/2025 | BOONE OAKLEY, LLC-21900013 | 7236 | OKTDD24030 FALL 24 | 1410-OKALOOSA COUNTY TOURISM | 548049-BRANDING | \$19,920.00 | 25 |
| V2502399 | 01/09/2025 | BOUND TREE MEDICAL LLC-20202642 | 85602886 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$8.64 | 25 |
| V2502399 | 01/09/2025 | BOUND TREE MEDICAL LLC-20202642 | 85602887 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$1,945.28 | 25 |
| V2502399 | 01/09/2025 | BOUND TREE MEDICAL LLC-20202642 | 85602888 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$89.32 | 25 |
| V2502399 | 01/09/2025 | BOUND TREE MEDICAL LLC-20202642 | 85606038 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$124.62 | 25 |
| V2502399 | 01/09/2025 | BOUND TREE MEDICAL LLC-20202642 | 85608082 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$120.00 | 25 |

Warrant Listing

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| V2502399 | 01/09/2025 | BOUND TREE MEDICAL LLC-20202642 | 85608083 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$130.76 | 25 |
| V2502399 | 01/09/2025 | BOUND TREE MEDICAL LLC-20202642 | 85611508 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$371.49 | 25 |
| V2502399 | 01/09/2025 | BOUND TREE MEDICAL LLC-20202642 | 85611509 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$586.38 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE062024 | DOC POSTAGE | 0126-CORRECTIONS DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$6.40 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE062024 | EMS POSTAGE | 4500-EMERGENCY MEDICAL SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$90.05 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE062024 | PRTL POSTAGE | 0610-PRETRIAL SERVICES PROGRAM | 542001-POSTAGE/FREIGHT CHARGES | \$10.51 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE062024 | VA POSTAGE | 0151-VETERANS SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$3.07 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE072024 | DOC POSTAGE | 0126-CORRECTIONS DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$14.27 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE072024 | EMS POSTAGE | 4500-EMERGENCY MEDICAL SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$46.76 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE072024 | OMB POSTAGE | 0105-OFFICE MGT & BUDGET (OMB) | 542001-POSTAGE/FREIGHT CHARGES | \$4.83 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE072024 | PRTL POSTAGE | 0610-PRETRIAL SERVICES PROGRAM | 542001-POSTAGE/FREIGHT CHARGES | \$8.75 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE072024 | PUR POSTAGE | 0103-PURCHASING DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$8.44 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE072024 | VA POSTAGE | 0151-VETERANS SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$14.22 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE082024 | BCC POSTAGE | 0101-BOARD COUNTY COMMISSIONER | 542001-POSTAGE/FREIGHT CHARGES | \$9.64 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE082024 | DOC POSTAGE | 0126-CORRECTIONS DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$24.84 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE082024 | EMS POSTAGE | 4500-EMERGENCY MEDICAL SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$110.92 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE082024 | PRTL POSTAGE | 0610-PRETRIAL SERVICES PROGRAM | 542001-POSTAGE/FREIGHT CHARGES | \$9.25 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE082024 | VA POSTAGE | 0151-VETERANS SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$9.54 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE092024 | BCC POSTAGE | 0101-BOARD COUNTY COMMISSIONER | 542001-POSTAGE/FREIGHT CHARGES | \$5.00 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE092024 | DOC POSTAGE | 0126-CORRECTIONS DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$19.49 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE092024 | EMS POSTAGE | 4500-EMERGENCY MEDICAL SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$62.26 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE092024 | PRTL POSTAGE | 0610-PRETRIAL SERVICES PROGRAM | 542001-POSTAGE/FREIGHT CHARGES | \$9.66 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE092024 | PUR POSTAGE | 0103-PURCHASING DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$0.69 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE092024 | VA POSTAGE | 0151-VETERANS SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$4.53 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE102024 | DOC POSTAGE | 0126-CORRECTIONS DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$16.56 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE102024 | EMS POSTAGE | 4500-EMERGENCY MEDICAL SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$97.30 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE102024 | PRTL POSTAGE | 0610-PRETRIAL SERVICES PROGRAM | 542001-POSTAGE/FREIGHT CHARGES | \$2.76 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE102024 | PUR POSTAGE | 0103-PURCHASING DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$15.18 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE102024 | VA POSTAGE | 0151-VETERANS SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$5.34 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE112024 | DOC POSTAGE | 0126-CORRECTIONS DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$9.25 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE112024 | EMS POSTAGE | 4500-EMERGENCY MEDICAL SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$32.10 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE112024 | PRTL POSTAGE | 0610-PRETRIAL SERVICES PROGRAM | 542001-POSTAGE/FREIGHT CHARGES | \$4.70 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE112024 | PUR POSTAGE | 0103-PURCHASING DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$10.33 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE122024 | DOC POSTAGE | 0126-CORRECTIONS DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$19.02 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE122024 | EMS POSTAGE | 4500-EMERGENCY MEDICAL SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$48.76 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE122024 | PRTL POSTAGE | 0610-PRETRIAL SERVICES PROGRAM | 542001-POSTAGE/FREIGHT CHARGES | \$14.23 | 25 |
| V2502401 | 01/09/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | POSTAGE122024 | VA POSTAGE | 0151-VETERANS SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$3.00 | 25 |

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| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502402 | 01/09/2025 | BRIDGEWAY CENTER INC-003193 | NOV24-DEC24 | REGIONAL ABATE FUNDS | 0164-OPIOID SETTLEMENT | 531219-PS-BRIDGWAY-OPERATING | \$6,753.42 | 25 |
| V2502402 | 01/09/2025 | BRIDGEWAY CENTER INC-003193 | OCT24-NOV24 | REGIONAL ABATE FUNDS | 0164-OPIOID SETTLEMENT | 531219-PS-BRIDGWAY-OPERATING | \$4,560.79 | 25 |
| V2502403 | 01/09/2025 | MACK BUSBEE-004028 | JAN-MAR 25 | BLUEWATER BAY MSBU | 1695-BLUEWATER BAY MSBU | 549004-COMMISSIONS-PROP APPRAISE | \$1,161.07 | 25 |
| V2502403 | 01/09/2025 | MACK BUSBEE-004028 | JAN-MAR 25 | LAKE PIPPIN MSBU | 1697-LAKE PIPPIN MAINTENANCE | 549004-COMMISSIONS-PROP APPRAISE | \$34.21 | 25 |
| V2502403 | 01/09/2025 | MACK BUSBEE-004028 | JAN-MAR 25 | PINES TRIPLE LAKES | 1694-PINES & TRIPLE LAKES MSBU | 549004-COMMISSIONS-PROP APPRAISE | \$27.46 | 25 |
| V2502403 | 01/09/2025 | MACK BUSBEE-004028 | JAN-MAR 25 | UNINCOPORATED MSTU | 1750-UNINCORPORATED MSTU | 549004-COMMISSIONS-PROP APPRAISE | \$10,247.88 | 25 |
| V2502404 | 01/09/2025 | C W ROBERTS CONTRACTING INC-20101504 | 104182 | 119792 | 3201-R/B CONSITUTIONAL GAS TAX | 563490-OTHER IMPROVEMENTS | \$742.50 | 25 |
| V2502410 | 01/09/2025 | CINTAS CORPORATION-22100034 | 4214826524 | WS 18328309 | 4101-WATER & SEWER-OPERATING | 534550-CS-UNIFORMS | \$236.89 | 25 |
| V2502410 | 01/09/2025 | CINTAS CORPORATION-22100034 | 4215596380 | WS 18355739 | 4101-WATER & SEWER-OPERATING | 534550-CS-UNIFORMS | \$115.14 | 25 |
| V2502410 | 01/09/2025 | CINTAS CORPORATION-22100034 | 4216328738 | WS 18352404 | 4101-WATER & SEWER-OPERATING | 534550-CS-UNIFORMS | \$9.52 | 25 |
| V2502410 | 01/09/2025 | CINTAS CORPORATION-22100034 | 4216328844 | WS 18328309 | 4101-WATER & SEWER-OPERATING | 534550-CS-UNIFORMS | \$53.99 | 25 |
| V2502410 | 01/09/2025 | CINTAS CORPORATION-22100034 | 4216328977 | WS 18355739 | 4101-WATER & SEWER-OPERATING | 534550-CS-UNIFORMS | \$114.83 | 25 |
| V2502412 | 01/09/2025 | CITY OF FORT WALTON-001927 | 8228319112 | 208 STAFF RD NE | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$133.27 | 25 |
| V2502412 | 01/09/2025 | CITY OF FORT WALTON-001927 | 8228319112 | 208 STAFF RD NE | 0114-GEN SERV-OTHER | 543010-UTILITIES-WATER & SEWER | \$193.23 | 25 |
| V2502414 | 01/09/2025 | CITY OF NICEVILLE-001928 | 0130054000 | 100 COLLEGE BLVD | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$134.88 | 25 |
| V2502414 | 01/09/2025 | CITY OF NICEVILLE-001928 | 0130054000 | 100 COLLEGE BLVD | 0114-GEN SERV-OTHER | 543010-UTILITIES-WATER & SEWER | \$150.70 | 25 |
| V2502416 | 01/09/2025 | COLEEN MARINE INC-21600039 | SSUS01032025 | SS UNITED STATES | 1175-1ST TDT-BEACHES & PARKS | 563753-ARTIFICIAL REEF | \$193,739.01 | 25 |
| V2502437 | 01/09/2025 | EMERALD COAST NATIVE HOLDINGS, LLC-20230157 | 2300270 | SUNSET 12/16-22/2024 | 0175-TOURIST DISTRICT PARKS | 534900-CS-OTHER | \$155.95 | 25 |
| V2502437 | 01/09/2025 | EMERALD COAST NATIVE HOLDINGS, LLC-20230157 | 2300270 | SUNSET 12/16-22/2024 | 1750-UNINCORPORATED MSTU | 534900-CS-OTHER | \$83.97 | 25 |
| V2502442 | 01/09/2025 | SHEILA O DUNNING-20202925 | 3621978 | 12/13-31/2024 MILEAGE | 0130-AGRICULTURE EXTENSION | 540001-TRAVEL IN-COUNTY | \$76.81 | 25 |
| V2502446 | 01/09/2025 | EMERALD COAST SCIENCE CENTER-20200968 | 1810 | TDC 11/29-12/26/2024 | 1410-OKALOOSA COUNTY TOURISM | 582703-E.C. SCIENCE CENTER | \$660.00 | 25 |
| V2502447 | 01/09/2025 | ERIC ADEN SHERIFF-012875 | LETF1725 | LETF NW FL GUARD AD L | 1022-FORFEITURES-SHERIFF | 591086-BT-SHERIFF-LAW ENFORCEMNT | \$5,000.00 | 25 |
| V2502447 | 01/09/2025 | ERIC ADEN SHERIFF-012875 | LETF1725 | SAFE CONNECTIONS | 1022-FORFEITURES-SHERIFF | 591086-BT-SHERIFF-LAW ENFORCEMNT | \$5,000.00 | 25 |
| V2502447 | 01/09/2025 | ERIC ADEN SHERIFF-012875 | LETF1725 | SHELTER HOUSE NWF | 1022-FORFEITURES-SHERIFF | 591086-BT-SHERIFF-LAW ENFORCEMNT | \$2,500.00 | 25 |
| V2502447 | 01/09/2025 | ERIC ADEN SHERIFF-012875 | LETF1725 | YOUTH VILLAGE SCHLRSH | 1022-FORFEITURES-SHERIFF | 591086-BT-SHERIFF-LAW ENFORCEMNT | \$2,500.00 | 25 |
| V2502448 | 01/09/2025 | ESO SOLUTIONS-20230007 | ESO158091 | DORCAS FD FEB25 | 1702-DORCAS FIRE DISTRICT | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$255.25 | 25 |
| V2502450 | 01/09/2025 | EVERGREEN CORP OF PENSACOLA INC-21800071 | J86104 | PRINTING SERVICES | 0186-ELECTION EXPENSES - GF | 547002-PRINTING & BINDING | \$11,936.63 | 25 |
| V2502465 | 01/09/2025 | FRATERNAL ORDER OF POLICE-L2291189 | | DED:0021 FOP DUES | 801-PAYROLL CLEARING FUND BCC | 2291189-N OKAL FRTNL ORDR POL LDG | \$150.00 | 25 |
| V2502469 | 01/09/2025 | HALFF ASSOCIATES INC-22000110 | 10133223 | TO6 OKA/SANTA ROSA | 3301-SALES TAX ROAD PROJECTS | 563001-INFRASTRUCTURE-SALES TAX | \$66,718.80 | 25 |
| V2502470 | 01/09/2025 | HDR ENGINEERING INC-014984 | 1200672744 | TO8 PJ ADAMS TURN LAN | 3206-PJ ADAMS TIF | 561400-LAND-TRANSPORTATION | \$2,010.00 | 25 |
| V2502470 | 01/09/2025 | HDR ENGINEERING INC-014984 | 1200679498 | TO14 CEI SERVICES | 3219-R/B PJ ADAMS BYPASS | 563159-CRESTVIEW BY-PASS | \$22,469.14 | 25 |
| V2502470 | 01/09/2025 | HDR ENGINEERING INC-014984 | 1200679498 | TO14 CEI SERVICES | 732040-TRIUMPH SW CVW BYPASS (C) | 563159-CRESTVIEW BY-PASS | \$52,428.01 | 25 |
| V2502470 | 01/09/2025 | HDR ENGINEERING INC-014984 | 1200679501 | TO15 POST DESIGN | 3219-R/B PJ ADAMS BYPASS | 563159-CRESTVIEW BY-PASS | \$3,187.50 | 25 |
| V2502470 | 01/09/2025 | HDR ENGINEERING INC-014984 | 1200679501 | TO15 POST DESIGN | 732040-TRIUMPH SW CVW BYPASS (C) | 563159-CRESTVIEW BY-PASS | \$7,437.50 | 25 |
| V2502470 | 01/09/2025 | HDR ENGINEERING INC-014984 | 1200679541 | TO8 PJ ADAMS TURN LAN | 3206-PJ ADAMS TIF | 561400-LAND-TRANSPORTATION | \$1,990.00 | 25 |
| V2502470 | 01/09/2025 | HDR ENGINEERING INC-014984 | 1200679806 | TO1 WEST 98 COLLECTOR | 3301-SALES TAX ROAD PROJECTS | 563021-FDOT WET 98 COLL IMPROV | \$13,483.16 | 25 |
| V2502470 | 01/09/2025 | HDR ENGINEERING INC-014984 | 1200679806 | TO1 WEST 98 COLLECTOR | 732443-FDOT W98 COLL TRSP IMP(O) | 563021-FDOT WET 98 COLL IMPROV | \$13,483.17 | 25 |
| V2502474 | 01/09/2025 | ISAAC JONES-20220032 | 59 | CHARTER BOAT SVC | 1410-OKALOOSA COUNTY TOURISM | 534900-CS-OTHER | \$1,620.00 | 25 |
| V2502475 | 01/09/2025 | J & P CONSTRUCTION CO INC-20100058 | 3 | RETAINAGE | 411-WATER & SEWER ENTERPRISE | 2051100-CONTRACTS PAY-RETAINED% | (\$6,450.00) | 25 |

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| V2502475 | 01/09/2025 | J & P CONSTRUCTION CO INC-20100058 | 3 | SEMINOLE WELL | 4120-WATER CONSTRUCTION | 563551-SEMINOLE WELL | \$129,000.00 | 25 |
| V2502477 | 01/09/2025 | JENNIFER ADAMS-EMP0135 | 3593296 | 12/4-6/24 SETTLEMENT | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$117.00 | 25 |
| V2502479 | 01/09/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 044845 | H RODRIGUEZ 12/14/202 | 4204-AIRPORTS-OPERATIONS DIV | 534500-CS-PERSONNEL | \$963.20 | 25 |
| V2502479 | 01/09/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 044936 | J STILLINGS 12/14/202 | 1410-OKALOOSA COUNTY TOURISM | 534500-CS-PERSONNEL | \$207.50 | 25 |
| V2502479 | 01/09/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045080 | TDD 12/21/2024 | 1410-OKALOOSA COUNTY TOURISM | 534500-CS-PERSONNEL | \$4,968.04 | 25 |
| V2502479 | 01/09/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045119 | J STILLINGS 12/21/202 | 1410-OKALOOSA COUNTY TOURISM | 534500-CS-PERSONNEL | \$207.50 | 25 |
| V2502483 | 01/09/2025 | MARGARET STEWART-EMP0446 | 3621974 | 12/2/2024 MILEAGE | 0130-AGRICULTURE EXTENSION | 540001-TRAVEL IN-COUNTY | \$2.04 | 25 |
| V2502488 | 01/09/2025 | MOTT MACDONALD CONSULTANTS-20400265 | 502409891 | TO17 LLOYD ST DRAINAG | 732230-USDT SW PRG DESIGN (C) | 563017-LOYD STREET STMWTR | \$7,013.50 | 25 |
| V2502488 | 01/09/2025 | MOTT MACDONALD CONSULTANTS-20400265 | 502409892 | TO16 SR 189 BEAL PKWY | 3301-SALES TAX ROAD PROJECTS | 563001-INFRASTRUCTURE-SALES TAX | \$3,398.56 | 25 |
| V2502490 | 01/09/2025 | NEEL-SCHAFFER INC-21200584 | 18461001009 | 21602/3951 | 1175-1ST TDT-BEACHES & PARKS | 563790-OTHER IMPROVEMENTS | \$43,326.87 | 25 |
| V2502492 | 01/09/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | ATM FEE | ATM FEE | 1024-PRISONER BENEFIT | 549122-BANK CHARGES | \$780.00 | 25 |
| V2502492 | 01/09/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20429817 | W/E 12/28/2024 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | \$309.38 | 25 |
| V2502492 | 01/09/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20429818 | W/E 12/28/2024 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | \$7,185.91 | 25 |
| V2502492 | 01/09/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20429825 | W/E 12/28/2024 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | (\$46.45) | 25 |
| V2502493 | 01/09/2025 | OKALOOSA COUNTY TAX COLLECTOR-002498 | T25004 | BOCC DELINQUENT DEC 2 | 0116-TAX COLLECTOR OPERATING | 549005-COMMISSIONS-TAX COLLECTOR | \$19.52 | 25 |
| V2502493 | 01/09/2025 | OKALOOSA COUNTY TAX COLLECTOR-002498 | T25004 | OCSB DELINQUENT DEC 2 | 0116-TAX COLLECTOR OPERATING | 549005-COMMISSIONS-TAX COLLECTOR | \$45.03 | 25 |
| V2502493 | 01/09/2025 | OKALOOSA COUNTY TAX COLLECTOR-002498 | V25018 | VIN# 1FDUF5HT6RDA0221 | 4101-WATER & SEWER-OPERATING | 549900-MISCELLANEOUS CHARGES | \$119.55 | 25 |
| V2502500 | 01/09/2025 | OKALOOSA ISLAND FIRE DISTRICT-010500 | 25001 | JAN 2025 SVC | 0120-GEN SERV-FIRE CONTROL | 534204-CS-OI FIRE DISTRICT | \$1,399.83 | 25 |
| V2502500 | 01/09/2025 | OKALOOSA ISLAND FIRE DISTRICT-010500 | 25001 | JAN 2025 SVC | 1410-OKALOOSA COUNTY TOURISM | 534204-CS-OI FIRE DISTRICT | \$1,393.17 | 25 |
| V2502501 | 01/09/2025 | ONEBLOOD INC-20240098 | REQ2508706 | EMS BLOOD SVC | 742420-FDOH 2024-25 EMS GRANT(O) | 552600-MEDICAL SUPPLIES | \$229.40 | 25 |
| V2502501 | 01/09/2025 | ONEBLOOD INC-20240098 | REQ2508707 | EMS BLOOD SVC | 742420-FDOH 2024-25 EMS GRANT(O) | 552600-MEDICAL SUPPLIES | \$552.14 | 25 |
| V2502504 | 01/09/2025 | PENN CITY INVESTMENTS INC-20250051 | PC001479 | WHARFAGE JAN 2024 | 1175-1ST TDT-BEACHES & PARKS | 563753-ARTIFICIAL REEF | \$105,400.00 | 25 |
| V2502506 | 01/09/2025 | QUADIENT LEASING USA, INC.-21500186 | Q1626292 | SOE 1/6-4/5/25 | 0185-SUPERVISOR ELECTIONS - GF | 544640-R/L-EQUIPMENT | \$866.97 | 25 |
| V2502509 | 01/09/2025 | SECURITY ENGINEERING OF PENSACOLA-20240101 | 130420 | ARPT SECURITY SYS | 4204-AIRPORTS-OPERATIONS DIV | 546640-RM-EQUIPMENT | \$2,700.00 | 25 |
| V2502512 | 01/09/2025 | SOLO PRINTING LLC-22100047 | 83098 | NOV24 STORAGE | 1410-OKALOOSA COUNTY TOURISM | 542001-POSTAGE/FREIGHT CHARGES | \$567.08 | 25 |
| V2502512 | 01/09/2025 | SOLO PRINTING LLC-22100047 | 83098 | NOV24 STORAGE | 1410-OKALOOSA COUNTY TOURISM | 544620-R/L-BUILDINGS | \$37.62 | 25 |
| V2502517 | 01/09/2025 | THE GABOTON GROUP LLC-21600128 | 10569 | DEC 2024 RETAINER | 1410-OKALOOSA COUNTY TOURISM | 531100-PS-CONSULTANT | \$1,667.00 | 25 |
| V2502518 | 01/09/2025 | THE HILLER COMPANIES, LLC-20230147 | 575101 | ANNUAL FIRE ALARM | 0126-CORRECTIONS DEPARTMENT | 546620-RM-FACILITIES | \$2,297.55 | 25 |
| V2502539 | 01/09/2025 | WADE FAMILY HOMES LLC-20220057 | 60-2 | 118 TRENTON AVE | 712250-FHFC S.H.I.P. 2022 (O) | 534552-CS-S.H.I.P. | \$8,524.30 | 25 |
| V2502539 | 01/09/2025 | WADE FAMILY HOMES LLC-20220057 | 60-3 | 118 TRENTON AVE | 712250-FHFC S.H.I.P. 2022 (O) | 534552-CS-S.H.I.P. | \$8,524.29 | 25 |
| V2502552 | 01/09/2025 | WATERMAN VENTURES LLC-22000226 | 1149 | CHARTER BOAT SVC | 1410-OKALOOSA COUNTY TOURISM | 534900-CS-OTHER | \$1,200.00 | 25 |
| V2502552 | 01/09/2025 | WATERMAN VENTURES LLC-22000226 | 1150 | CHARTER BOAT SVC | 1410-OKALOOSA COUNTY TOURISM | 534900-CS-OTHER | \$1,000.00 | 25 |
| V2502570 | 01/10/2025 | BRIDGEWAY CENTER INC-ARPA0006 | 19 | 10/1-10/31/2024 | 712120-UST AMERICAN RESCUE ACT O | 534900-CS-OTHER | \$915.00 | 25 |
| V2502581 | 01/10/2025 | LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001 | 19 | PP 10/1-10/31/2024 | 712120-UST AMERICAN RESCUE ACT O | 534900-CS-OTHER | \$1,544.74 | 25 |
| V2502581 | 01/10/2025 | LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001 | 20 | 11/1-11/30/2024 | 712120-UST AMERICAN RESCUE ACT O | 534900-CS-OTHER | \$922.76 | 25 |
| V2502582 | 01/16/2025 | A & ASSOCIATES-20220140 | OKBOCC74 | W/E 12/29/2024 | 0112-FACILITIES MAINTENANCE | 534500-CS-PERSONNEL | \$695.40 | 25 |
| V2502582 | 01/16/2025 | A & ASSOCIATES-20220140 | OKBOCC76 | W/E 1/5/2025 | 0112-FACILITIES MAINTENANCE | 534500-CS-PERSONNEL | \$927.20 | 25 |

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| V2502584 | 01/16/2025 | AIRGAS USA LLC-006483 | 9500885088 | EMS OXYGEN | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$7,190.39 | 25 |
| V2502586 | 01/16/2025 | ALLIED UNIVERSAL ELECTRONIC-21200303 | R77725 | DEC 2024 SVC | 0610-PRETRIAL SERVICES PROGRAM | 534900-CS-OTHER | \$16,705.00 | 25 |
| V2502590 | 01/16/2025 | ANDERSON COLUMBIA CO., INC-013216 | 16 | 3364 CR2 WIDENING | 3301-SALES TAX ROAD PROJECTS | 563001-INFRASTRUCTURE-SALES TAX | \$410,218.77 | 25 |
| V2502590 | 01/16/2025 | ANDERSON COLUMBIA CO., INC-013216 | 16 | RETAINAGE | 303-INFRASTRUCTURE SURTAX FUND | 2051100-CONTRACTS PAY-RETAINED% | (\$20,510.93) | 25 |
| V2502590 | 01/16/2025 | ANDERSON COLUMBIA CO., INC-013216 | 39 | PH.V+EWC/3017 | 3219-R/B PJ ADAMS BYPASS | 563159-CRESTVIEW BY-PASS | \$123,719.35 | 25 |
| V2502590 | 01/16/2025 | ANDERSON COLUMBIA CO., INC-013216 | 39 | PH.V+EWC/3017 | 732040-TRIUMPH SW CVW BYPASS (C) | 563159-CRESTVIEW BY-PASS | \$288,678.48 | 25 |
| V2502590 | 01/16/2025 | ANDERSON COLUMBIA CO., INC-013216 | 39 | RETAINAGE | 302-ROAD/BRIDGE CONSTR FUND | 2051100-CONTRACTS PAY-RETAINED% | (\$12,371.94) | 25 |
| V2502599 | 01/16/2025 | BASKERVILLE DONOVAN INC-21900093 | 46233R | TO5A CRYSTAL BCH PARK | 1175-1ST TDT-BEACHES & PARKS | 581702-CITY OF DESTIN | \$2,239.86 | 25 |
| V2502599 | 01/16/2025 | BASKERVILLE DONOVAN INC-21900093 | 46233R | TO5A CRYSTAL BCH PARK | 1413-CITY OF DESTIN | 581702-CITY OF DESTIN | \$1,556.52 | 25 |
| V2502599 | 01/16/2025 | BASKERVILLE DONOVAN INC-21900093 | 46234 | TO6 SHOAL RIVER RDWY | 732340-FDEO SHOAL RIVER IMPR (C) | 531500-PS-ENGINEERING | \$449.10 | 25 |
| V2502601 | 01/16/2025 | BBERRY'S WELL DRILLING LLC-20230046 | 6 | FREIGHT | 4301-SOLID WASTE | 549303-WRIGHT REMEDIATION | \$321.00 | 25 |
| V2502601 | 01/16/2025 | BBERRY'S WELL DRILLING LLC-20230046 | 6 | WLF-RW-1: 460V, 3PH, W/25 | 4301-SOLID WASTE | 549303-WRIGHT REMEDIATION | \$6,691.49 | 25 |
| V2502601 | 01/16/2025 | BBERRY'S WELL DRILLING LLC-20230046 | 6 | WLF-RW-2: 460V, 3PH, W/10 | 4301-SOLID WASTE | 549303-WRIGHT REMEDIATION | \$4,138.95 | 25 |
| V2502601 | 01/16/2025 | BBERRY'S WELL DRILLING LLC-20230046 | 6 | WLF-RW-3: 460V, 3PH, W/ 2 | 4301-SOLID WASTE | 549303-WRIGHT REMEDIATION | \$6,574.44 | 25 |
| V2502601 | 01/16/2025 | BBERRY'S WELL DRILLING LLC-20230046 | 7 | WELLS 1-3 BAKER | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$15,400.00 | 25 |
| V2502602 | 01/16/2025 | BILLUPS INC-20220100 | 36156647693 | BILLUPS | 1410-OKALOOSA COUNTY TOURISM | 548030-PAID MEDIA-FAMILIES | \$6,944.63 | 25 |
| V2502604 | 01/16/2025 | BOONE OAKLEY, LLC-21900013 | 7235 | OKTDD24015 DS REEL | 1410-OKALOOSA COUNTY TOURISM | 548049-BRANDING | \$80,757.75 | 25 |
| V2502604 | 01/16/2025 | BOONE OAKLEY, LLC-21900013 | 7237 | OKTDD24030 FALL24 | 1410-OKALOOSA COUNTY TOURISM | 548049-BRANDING | \$85,500.00 | 25 |
| V2502604 | 01/16/2025 | BOONE OAKLEY, LLC-21900013 | 7243 | OKTDD24008 24 SPROUT | 1410-OKALOOSA COUNTY TOURISM | 548065-SHARED MEDIA | \$340.24 | 25 |
| V2502604 | 01/16/2025 | BOONE OAKLEY, LLC-21900013 | 7251 | OKTDD24025 25 VISIT | 1410-OKALOOSA COUNTY TOURISM | 548051-CAMPAIGN PRODUCTION | \$653.96 | 25 |
| V2502604 | 01/16/2025 | BOONE OAKLEY, LLC-21900013 | 7252 | OKTDD24032 25 INFLUEN | 1410-OKALOOSA COUNTY TOURISM | 548040-PUBLIC RELATIONS | \$6,750.00 | 25 |
| V2502605 | 01/16/2025 | BOUND TREE MEDICAL LLC-20202642 | 85599578 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$495.50 | 25 |
| V2502605 | 01/16/2025 | BOUND TREE MEDICAL LLC-20202642 | 85613101 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$626.00 | 25 |
| V2502605 | 01/16/2025 | BOUND TREE MEDICAL LLC-20202642 | 85616772 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$3,904.93 | 25 |
| V2502605 | 01/16/2025 | BOUND TREE MEDICAL LLC-20202642 | 85618630 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$311.28 | 25 |
| V2502605 | 01/16/2025 | BOUND TREE MEDICAL LLC-20202642 | 85618631 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$242.35 | 25 |
| V2502605 | 01/16/2025 | BOUND TREE MEDICAL LLC-20202642 | 85618632 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$88.83 | 25 |
| V2502605 | 01/16/2025 | BOUND TREE MEDICAL LLC-20202642 | 85620262 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$568.90 | 25 |
| V2502607 | 01/16/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | DEC2024 | DEC2024 ORDINANCE | 0604-ADMIN-CIRCUIT COURT (05) | 549051-FILING FEES | \$80.00 | 25 |
| V2502607 | 01/16/2025 | BRAD E. EMBRY CLERK OF COURT-000001 | TDT24DEC | TDT DEC24 COLLECTION | 1410-OKALOOSA COUNTY TOURISM | 534759-CS-TDT COLLECTION SVCS | \$17,274.77 | 25 |
| V2502608 | 01/16/2025 | BRAD E. EMBRY CLERK OF COURT-006052 | 25312 | GM RECORDING FEE | 712250-FHFC S.H.I.P. 2022 (O) | 534552-CS-S.H.I.P. | \$156.30 | 25 |
| V2502609 | 01/16/2025 | PATRICIA WILSON MEDIA LLC-22100070 | 1269 | BRAND COTTAGE | 1410-OKALOOSA COUNTY TOURISM | 548030-PAID MEDIA-FAMILIES | \$12,266.00 | 25 |
| V2502609 | 01/16/2025 | PATRICIA WILSON MEDIA LLC-22100070 | 1269 | LOCAL EVT-BRAND COTG | 1410-OKALOOSA COUNTY TOURISM | 548038-PAID MEDIA - LOCAL EVENTS | \$748.00 | 25 |
| V2502609 | 01/16/2025 | PATRICIA WILSON MEDIA LLC-22100070 | 1269 | SEM-BRAND COTTAGE | 1410-OKALOOSA COUNTY TOURISM | 548030-PAID MEDIA-FAMILIES | \$9,861.00 | 25 |
| V2502610 | 01/16/2025 | BRIGHTVIEW LANDSCAPE SERVICES INC-21600187 | 9177270 | BWB MSBU TREE REMOVAL | 1695-BLUEWATER BAY MSBU | 534900-CS-OTHER | \$292.50 | 25 |
| V2502611 | 01/16/2025 | C W ROBERTS CONTRACTING INC-20101504 | 125295 | 38201-25 | 3202-ROAD/BRIDGE-1 LOGT | 553010-ROAD MAINT MATERIALS | \$305.25 | 25 |
| V2502611 | 01/16/2025 | C W ROBERTS CONTRACTING INC-20101504 | 125296 | 38196-25 | 3202-ROAD/BRIDGE-1 LOGT | 553010-ROAD MAINT MATERIALS | \$1,449.49 | 25 |

Warrant Listing

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| V2502611 | 01/16/2025 | C W ROBERTS CONTRACTING INC-20101504 | 125297 | 98519 | 3201-R/B CONSITUTIONAL GAS TAX | 563490-OTHER IMPROVEMENTS | \$20,048.45 | 25 |
| V2502611 | 01/16/2025 | C W ROBERTS CONTRACTING INC-20101504 | 125298 | 98528 | 3201-R/B CONSITUTIONAL GAS TAX | 563490-OTHER IMPROVEMENTS | \$47,380.35 | 25 |
| V2502611 | 01/16/2025 | C W ROBERTS CONTRACTING INC-20101504 | 125467 | 98520 | 3201-R/B CONSITUTIONAL GAS TAX | 563490-OTHER IMPROVEMENTS | \$94,769.95 | 25 |
| V2502611 | 01/16/2025 | C W ROBERTS CONTRACTING INC-20101504 | 62 | RETAINAGE | 302-ROAD/BRIDGE CONSTR FUND | 2051100-CONTRACTS PAY-RETAINED% | (\$7,282.05) | 25 |
| V2502611 | 01/16/2025 | C W ROBERTS CONTRACTING INC-20101504 | 62 | SEG 1-4 | 3219-R/B PJ ADAMS BYPASS | 563159-CRESTVIEW BY-PASS | \$72,820.54 | 25 |
| V2502611 | 01/16/2025 | C W ROBERTS CONTRACTING INC-20101504 | 62 | SEG 1-4 | 732040-TRIUMPH SW CVW BYPASS (C) | 563159-CRESTVIEW BY-PASS | \$169,914.54 | 25 |
| V2502619 | 01/16/2025 | CINTAS CORPORATION-22100034 | 4217060945 | WS 18352404 | 4101-WATER & SEWER-OPERATING | 534550-CS-UNIFORMS | \$9.52 | 25 |
| V2502619 | 01/16/2025 | CINTAS CORPORATION-22100034 | 4217061089 | WS 18328309 | 4101-WATER & SEWER-OPERATING | 534550-CS-UNIFORMS | \$53.99 | 25 |
| V2502619 | 01/16/2025 | CINTAS CORPORATION-22100034 | 4217061205 | WS 18355739 | 4101-WATER & SEWER-OPERATING | 534550-CS-UNIFORMS | \$114.72 | 25 |
| V2502621 | 01/16/2025 | CITY OF FORT WALTON-001927 | 1005017242 | 1960 LEWIS TURNER BLV | 1750-UNINCORPORATED MSTU | 543004-UTILITIES-GARBAGE | \$143.27 | 25 |
| V2502621 | 01/16/2025 | CITY OF FORT WALTON-001927 | 1005017242 | 1960 LEWIS TURNER BLV | 1750-UNINCORPORATED MSTU | 543010-UTILITIES-WATER & SEWER | \$94.75 | 25 |
| V2502621 | 01/16/2025 | CITY OF FORT WALTON-001927 | 1756912114 | 80 READY AVE NW | 1002-ROAD MAINTENANCE | 543010-UTILITIES-WATER & SEWER | \$1,094.22 | 25 |
| V2502621 | 01/16/2025 | CITY OF FORT WALTON-001927 | 1756926618 | 80 READY AVE NW | 4301-SOLID WASTE | 543010-UTILITIES-WATER & SEWER | \$147.12 | 25 |
| V2502621 | 01/16/2025 | CITY OF FORT WALTON-001927 | 1787312312 | 82 READY AVE NW | 4500-EMERGENCY MEDICAL SERVICE | 543010-UTILITIES-WATER & SEWER | \$154.75 | 25 |
| V2502621 | 01/16/2025 | CITY OF FORT WALTON-001927 | 7613528440 | 1940 LEWIS TURNER BLV | 0114-GEN SERV-OTHER | 543004-UTILITIES-GARBAGE | \$591.61 | 25 |
| V2502621 | 01/16/2025 | CITY OF FORT WALTON-001927 | 7613528440 | 1940 LEWIS TURNER BLV | 0114-GEN SERV-OTHER | 543010-UTILITIES-WATER & SEWER | \$516.77 | 25 |
| V2502621 | 01/16/2025 | CITY OF FORT WALTON-001927 | 8228331240 | 1976 LEWIS TURNER BLV | 0130-AGRICULTURE EXTENSION | 543004-UTILITIES-GARBAGE | \$133.27 | 25 |
| V2502621 | 01/16/2025 | CITY OF FORT WALTON-001927 | 9021930280 | 1976 LEWIS TURNER BLV | 0114-GEN SERV-OTHER | 543010-UTILITIES-WATER & SEWER | \$13.61 | 25 |
| V2502622 | 01/16/2025 | CITY OF FORT WALTON BEACH-003792 | 1005017244 | 1958 LEWIS TURNER | 1420-TOURISM VENUES | 543004-UTILITIES-GARBAGE | \$649.38 | 25 |
| V2502622 | 01/16/2025 | CITY OF FORT WALTON BEACH-003792 | 1005017244 | 1958 LEWIS TURNER | 1420-TOURISM VENUES | 543010-UTILITIES-WATER & SEWER | \$632.82 | 25 |
| V2502624 | 01/16/2025 | COLEEN MARINE INC-21600039 | SSUS10062024 | SS UNITED STATES | 1175-1ST TDT-BEACHES & PARKS | 563753-ARTIFICIAL REEF | \$60,400.00 | 25 |
| V2502638 | 01/16/2025 | EMERALD COAST NATIVE HOLDINGS, LLC-20230157 | 2500001 | SUNSET 12/30/24-1/5/2 | 0175-TOURIST DISTRICT PARKS | 534900-CS-OTHER | \$363.90 | 25 |
| V2502638 | 01/16/2025 | EMERALD COAST NATIVE HOLDINGS, LLC-20230157 | 2500001 | SUNSET 12/30/24-1/5/2 | 1750-UNINCORPORATED MSTU | 534900-CS-OTHER | \$195.94 | 25 |
| V2502645 | 01/16/2025 | EARLY LEARNING COALITION-21600086 | FY25Q1 | C254070-OMB | 0114-GEN SERV-OTHER | 581900-AIDS-OTHER | \$3,500.00 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$26.18 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$51.42 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$53.31 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | 10" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$237.65 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | 12" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$286.47 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | 3" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$129.44 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | 4" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$23.14 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | 4" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$109.44 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | 6" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$25.03 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | 6" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$145.22 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | 8" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$30.88 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | 8" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$180.39 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0253120 | H-614 AIR OPERATOR ITEM # | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$253.29 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$168.66 | 25 |

Warrant Listing

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| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$331.32 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$343.47 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | 10" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$1,531.29 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | 12" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$1,845.87 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | 3" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$834.15 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | 4" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$149.09 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | 4" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$705.14 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | 6" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$161.26 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | 6" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$935.70 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | 8" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$198.99 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | 8" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$1,162.33 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531201 | H-614 AIR OPERATOR ITEM # | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$1,632.10 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$70.35 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$138.20 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$143.27 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | 10" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$638.74 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | 12" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$769.96 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | 3" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$347.97 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | 4" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$62.19 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | 4" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$294.13 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | 6" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$67.26 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | 6" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$390.30 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | 8" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$83.00 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | 8" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$484.84 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531202 | H-614 AIR OPERATOR ITEM # | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$680.79 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$27.94 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$54.89 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$56.91 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | 10" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$253.71 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | 12" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$305.82 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | 3" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$138.20 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | 4" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$24.70 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | 4" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$116.83 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | 6" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$26.72 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | 6" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$155.03 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | 8" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$32.97 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | 8" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$192.57 | 25 |

Warrant Listing

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| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531204 | H-614 AIR OPERATOR ITEM # | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$270.41 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$155.68 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$305.82 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$317.04 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | 10" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$1,413.46 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | 12" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$1,703.83 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | 3" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$769.97 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | 4" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$137.62 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | 4" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$650.88 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | 6" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$148.85 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | 6" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$863.69 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | 8" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$183.68 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | 8" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$1,072.89 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531205 | H-614 AIR OPERATOR ITEM # | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$1,506.51 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$129.15 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$253.71 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$263.01 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | 10" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$1,172.58 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | 12" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$1,413.46 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | 3" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$638.74 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | 4" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$114.17 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | 4" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$539.96 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | 6" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$123.48 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | 6" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$716.50 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | 8" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$152.38 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | 8" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$890.04 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531206 | H-614 AIR OPERATOR ITEM # | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$1,249.77 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$78.92 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$155.03 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$160.71 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | 10" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$716.50 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | 12" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$863.69 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | 3" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$390.31 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | 4" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$69.76 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | 4" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$329.94 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | 6" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$75.45 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | 6" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$437.82 | 25 |

Warrant Listing

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| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | 8" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$93.11 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | 8" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$543.86 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531207 | H-614 AIR OPERATOR ITEM # | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$763.67 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$59.47 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$116.83 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$121.11 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | 10" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$539.96 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | 12" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$650.88 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | 3" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$294.15 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | 4" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$52.57 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | 4" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$248.64 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | 6" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$56.86 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | 6" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$329.94 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | 8" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$70.17 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | 8" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$409.85 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531208 | H-614 AIR OPERATOR ITEM # | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$575.50 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$98.03 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$192.57 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$199.64 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | 10" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$890.04 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | 12" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$1,072.89 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | 3" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$484.84 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | 4" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$86.66 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | 4" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$409.85 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | 6" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$93.73 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | 6" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$543.86 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | 8" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$115.66 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | 8" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$675.59 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 02531209 | H-614 AIR OPERATOR ITEM # | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$948.64 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$28.97 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$56.91 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | *CVR* ADPT COMP (MJ) ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$58.99 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | 10" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$263.01 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | 12" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$317.04 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | 3" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$143.27 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | 4" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$25.61 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | 4" TOOL KIT F/ CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$121.11 | 25 |

Warrant Listing

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| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | 6" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$27.70 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | 6" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$160.71 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | 8" MJ ADPT COMP F/ CL-12 | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$34.18 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | 8" TOOL KIT F/CL-12 ITEM | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$199.64 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 0261175 | H-614 AIR OPERATOR ITEM # | 4101-WATER & SEWER-OPERATING | 564302-PHYSICAL ENVIRONMNT EQUIP | \$280.33 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15455181 | BELL JOINT RESTRAINT, 12" | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$638.07 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15455181 | BELL JOINT RESTRAINT, 12" | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$838.75 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15455181 | FIRE HYDRANT, 6", 3-WAY, | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$4,991.63 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15455181 | MEGA LUG 6" FOR D.I. PIPE | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$88.72 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15455181 | MEGA-LUG 12" FOR D.I. PIP | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$188.68 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15455181 | MEGA-LUG, 12" FOR C-900, | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$1,846.42 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15455181 | PIPE, 6", D.I., CLASS 350 | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$409.79 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15455181 | PLUG VALVE, 24", M.J. FUL | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$21,650.18 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15455181 | VALVE BOX COLLAR, CONCRET | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$80.26 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15455181 | VALVE BOX, 18"-24" W/WAT | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$334.40 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15455181 | VALVE, 12", AFC 2500 SERI | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$7,591.59 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15455181 | VALVE, 6" , AFC 2500 SERI | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$2,615.21 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621761 | BELL JOINT RESTRAINT, 24" | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$4,287.78 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621761 | BEND, 2", 90 DEGREE, 316 | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$9.31 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621761 | BEND, 24", 11-1/4 DEGREE, | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$6,840.29 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621761 | BEND, 24", 22-1/2 DEGREE, | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$1,046.71 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621761 | BEND, 24", 45 DEGREE, D.I | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$1,079.73 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621761 | BEND, 24", 90 DEGREE, D.I | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$1,278.76 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621761 | MEGA-LUG, 24" FOR PVC C90 | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$3,511.03 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621761 | NIPPLE, 2"X 3", 316 S.S. | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$5.08 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621761 | PLUG, 24", W/ 2" OUTLET, | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$466.07 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621761 | SLEEVE, 24", D.I., M.J., | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$970.00 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621762 | BELL JOINT RESTRAINT, 24" | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$1,682.28 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621762 | BEND, 2", 90 DEGREE, 316 | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$3.65 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621762 | BEND, 24", 11-1/4 DEGREE, | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$2,683.74 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621762 | BEND, 24", 22-1/2 DEGREE, | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$410.67 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621762 | BEND, 24", 45 DEGREE, D.I | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$423.64 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621762 | BEND, 24", 90 DEGREE, D.I | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$501.71 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621762 | MEGA-LUG, 24" FOR PVC C90 | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$1,377.53 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621762 | NIPPLE, 2"X 3", 316 S.S. | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$1.99 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621762 | PLUG, 24", W/ 2" OUTLET, | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$182.86 | 25 |
| V2502650 | 01/16/2025 | FERGUSON ENTERPRISES INC-20300333 | 15621762 | SLEEVE, 24", D.I., M.J., | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$380.57 | 25 |

Warrant Listing

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|----------|------------|--|-------------|-----------------------|-------------------------------|-----------------------------------|--------------|----|
| V2502652 | 01/16/2025 | FLORIDA BLUE-015951 | JAN2025 | BCC HEALTH | 801-PAYROLL CLEARING FUND BCC | 2291041-EMPLOYEE HEALTH INSURANCE | \$796,798.63 | 25 |
| V2502652 | 01/16/2025 | FLORIDA BLUE-015951 | JAN2025 | BCC RETIREE | 801-PAYROLL CLEARING FUND BCC | 2291182-BCC RETIREE INS | \$10,368.49 | 25 |
| V2502652 | 01/16/2025 | FLORIDA BLUE-015951 | JAN2025 | CLK HEALTH | 801-PAYROLL CLEARING FUND BCC | 2291173-CLK HEALTH INS | \$62,689.45 | 25 |
| V2502652 | 01/16/2025 | FLORIDA BLUE-015951 | JAN2025 | PA HEALTH | 801-PAYROLL CLEARING FUND BCC | 2291174-PA HEALTH INS | \$30,196.96 | 25 |
| V2502664 | 01/16/2025 | GEHRING GROUP INC-22100135 | I099174 | JAN 2025 SVC | 5102-SELF INSURANCE | 531900-PS-OTHER | \$10,000.00 | 25 |
| V2502665 | 01/16/2025 | GLAZE COMMUNICATIONS SERVICES INC-20102498 | 23620 | TO2 TECH PROD SVC | 0126-CORRECTIONS DEPARTMENT | 534900-CS-OTHER | \$762.12 | 25 |
| V2502672 | 01/16/2025 | HDR ENGINEERING INC-014984 | 1200682743 | TO1 COLLEGE/FOREST | 3301-SALES TAX ROAD PROJECTS | 563001-INFRASTRUCTURE-SALES TAX | \$17,544.00 | 25 |
| V2502679 | 01/16/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045214 | P KARMO 12/28/2024 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$313.92 | 25 |
| V2502679 | 01/16/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045220 | TDD 12/28/2024 | 1410-OKALOOSA COUNTY TOURISM | 534500-CS-PERSONNEL | \$4,128.44 | 25 |
| V2502679 | 01/16/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045291 | A ROBERSON 1/4/2025 | 0108-PLANNING DEPARTMENT | 534500-CS-PERSONNEL | \$298.92 | 25 |
| V2502679 | 01/16/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045291 | A ROBERSON 1/4/2025 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$298.93 | 25 |
| V2502679 | 01/16/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045292 | C LEMIEUX 1/4/2025 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$666.96 | 25 |
| V2502679 | 01/16/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045292 | P KARMO 1/4/2025 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$627.96 | 25 |
| V2502679 | 01/16/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045462 | A ROBERSON 1/11/2025 | 0108-PLANNING DEPARTMENT | 534500-CS-PERSONNEL | \$301.28 | 25 |
| V2502679 | 01/16/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045462 | A ROBERSON 1/11/2025 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$301.28 | 25 |
| V2502679 | 01/16/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045463 | C LEMIEUX 1/11/2025 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$784.80 | 25 |
| V2502679 | 01/16/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045463 | P KARMO 1/11/2025 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$784.80 | 25 |
| V2502680 | 01/16/2025 | LOCKARD & WILLIAMS INSURANCE SVC PA-21000019 | 24110BFSA | BCC FLEX | 5102-SELF INSURANCE | 534115-CS-UNREIMBUR MED CARE/HRA | \$1,096.00 | 25 |
| V2502680 | 01/16/2025 | LOCKARD & WILLIAMS INSURANCE SVC PA-21000019 | 24110BFSA | CLERK FLEX | 5102-SELF INSURANCE | 534115-CS-UNREIMBUR MED CARE/HRA | \$90.00 | 25 |
| V2502680 | 01/16/2025 | LOCKARD & WILLIAMS INSURANCE SVC PA-21000019 | 24110BFSA | PA FLEX | 5102-SELF INSURANCE | 534115-CS-UNREIMBUR MED CARE/HRA | \$35.00 | 25 |
| V2502682 | 01/16/2025 | MANSFIELD OIL CO INC-20402014 | 26049206 | UNLEADED | 4202-VPS-OPERATING | 552014-GASOLINE & SPECIAL FUELS | \$19,401.47 | 25 |
| V2502682 | 01/16/2025 | MANSFIELD OIL CO INC-20402014 | 26070505 | UNLEADED | 4202-VPS-OPERATING | 552014-GASOLINE & SPECIAL FUELS | \$19,801.59 | 25 |
| V2502683 | 01/16/2025 | META PLATFORMS, INC-22000099 | 25943010 | BOOSTED SOCIAL-META-F | 1410-OKALOOSA COUNTY TOURISM | 548065-SHARED MEDIA | \$7,999.74 | 25 |
| V2502683 | 01/16/2025 | META PLATFORMS, INC-22000099 | 25943010 | BRAND-METAFB/IG | 1410-OKALOOSA COUNTY TOURISM | 548030-PAID MEDIA-FAMILIES | \$51,365.40 | 25 |
| V2502683 | 01/16/2025 | META PLATFORMS, INC-22000099 | 25943010 | LOCAL EVENTS-METAFB/I | 1410-OKALOOSA COUNTY TOURISM | 548038-PAID MEDIA - LOCAL EVENTS | \$1,312.00 | 25 |
| V2502684 | 01/16/2025 | METLIFE-21500073 | JAN25242803 | BCC COBRA DENTAL | 801-PAYROLL CLEARING FUND BCC | 2291175-BCC COBRA INS | \$267.34 | 25 |
| V2502684 | 01/16/2025 | METLIFE-21500073 | JAN25242803 | BCC DENTAL | 801-PAYROLL CLEARING FUND BCC | 2291044-EMPLOYEE DENTAL PLAN | \$39,029.90 | 25 |
| V2502684 | 01/16/2025 | METLIFE-21500073 | JAN25242803 | CLK DENTAL | 801-PAYROLL CLEARING FUND BCC | 2291179-CLK DENTAL INS | \$3,729.36 | 25 |
| V2502684 | 01/16/2025 | METLIFE-21500073 | JAN25242803 | OCTC COBRA DENTAL | 801-PAYROLL CLEARING FUND BCC | 2291178-OCTC COBRA INS | \$27.27 | 25 |
| V2502684 | 01/16/2025 | METLIFE-21500073 | JAN25242803 | OCTC DENTAL | 801-PAYROLL CLEARING FUND BCC | 2291181-OCTC DENTAL INS | \$3,860.35 | 25 |
| V2502684 | 01/16/2025 | METLIFE-21500073 | JAN25242803 | PA DENTAL | 801-PAYROLL CLEARING FUND BCC | 2291180-PA DENTAL INS | \$1,546.82 | 25 |
| V2502685 | 01/16/2025 | MILES PARTNERSHIP LLLP-21700030 | 106768 | 11/15-12/14/24 LICENS | 1410-OKALOOSA COUNTY TOURISM | 548020-WEBSITE DEV & MAINTENANCE | \$19,362.49 | 25 |
| V2502685 | 01/16/2025 | MILES PARTNERSHIP LLLP-21700030 | 107445 | FY24 STRAT WEBSITE IN | 1410-OKALOOSA COUNTY TOURISM | 548020-WEBSITE DEV & MAINTENANCE | \$7,687.50 | 25 |
| V2502685 | 01/16/2025 | MILES PARTNERSHIP LLLP-21700030 | 107446 | TO4 FALL MEDIA ENHANC | 1410-OKALOOSA COUNTY TOURISM | 548020-WEBSITE DEV & MAINTENANCE | \$52,612.50 | 25 |
| V2502685 | 01/16/2025 | MILES PARTNERSHIP LLLP-21700030 | 107447 | DFWB MEETINGS EVENTS | 1410-OKALOOSA COUNTY TOURISM | 548020-WEBSITE DEV & MAINTENANCE | \$4,987.50 | 25 |
| V2502691 | 01/16/2025 | MORSE CORRECTIONAL HEALTHCARE-20250002 | OCD0C012025 | INMATE MEDICAL SVC | 0126-CORRECTIONS DEPARTMENT | 531230-PS-INMATE HEALTH SERVICES | \$398,521.33 | 25 |
| V2502691 | 01/16/2025 | MORSE CORRECTIONAL HEALTHCARE-20250002 | OCD0C012025 | INMATE MEDICAL SVC | 1024-PRISONER BENEFIT | 531230-PS-INMATE HEALTH SERVICES | \$54,743.97 | 25 |

Warrant Listing

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|----------|------------|---|------------|-----------------------|----------------------------------|-----------------------------------|--------------|----|
| V2502692 | 01/16/2025 | MOTT MACDONALD CONSULTANTS-20400265 | 502409875 | SEG 1-4 | 3219-R/B PJ ADAMS BYPASS | 563159-CRESTVIEW BY-PASS | \$2,303.90 | 25 |
| V2502692 | 01/16/2025 | MOTT MACDONALD CONSULTANTS-20400265 | 502409875 | SEG 1-4 | 732040-TRIUMPH SW CVW BYPASS (C) | 563159-CRESTVIEW BY-PASS | \$5,375.70 | 25 |
| V2502693 | 01/16/2025 | MV CONTRACT TRANSPORTATION INC-21900076 | 25-2 | NOV 2024 SVC | 702045-USDOT FY20 CARES ACT 5307 | 534412-CS-TRANSPORTATION (CAP) | \$27,115.65 | 25 |
| V2502693 | 01/16/2025 | MV CONTRACT TRANSPORTATION INC-21900076 | 25-2 | NOV 2024 SVC | 702442-USDOT FTA 5307 TRNST (O) | 534410-CS-PUBLIC TRANSPORTATION | \$48,417.93 | 25 |
| V2502693 | 01/16/2025 | MV CONTRACT TRANSPORTATION INC-21900076 | 25-2 | NOV 2024 SVC | 702444-FDOT PBLC TRNST BLCK (O) | 534410-CS-PUBLIC TRANSPORTATION | \$27,115.64 | 25 |
| V2502693 | 01/16/2025 | MV CONTRACT TRANSPORTATION INC-21900076 | 25-2 | NOV 2024 SVC | 702444-FDOT PBLC TRNST BLCK (O) | 534410-CS-PUBLIC TRANSPORTATION | \$48,417.95 | 25 |
| V2502693 | 01/16/2025 | MV CONTRACT TRANSPORTATION INC-21900076 | 25-2 | NOV 2024 SVC | 702480-FY25 FDOT TRIP & EQUIP(O) | 534410-CS-PUBLIC TRANSPORTATION | \$60,508.00 | 25 |
| V2502693 | 01/16/2025 | MV CONTRACT TRANSPORTATION INC-21900076 | 25-2 | NOV 2024 SVC | 70544-GRANT PROCEEDS (C) | 534410-CS-PUBLIC TRANSPORTATION | (\$1,300.00) | 25 |
| V2502693 | 01/16/2025 | MV CONTRACT TRANSPORTATION INC-21900076 | 25-2 | NOV 2024 SVC | 70544-GRANT PROCEEDS (C) | 534410-CS-PUBLIC TRANSPORTATION | \$11,239.60 | 25 |
| V2502693 | 01/16/2025 | MV CONTRACT TRANSPORTATION INC-21900076 | 25-2 | NOV 2024 SVC | 70544-GRANT PROCEEDS (C) | 534410-CS-PUBLIC TRANSPORTATION | \$15,201.19 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51573 | LEGAL SERVICES | 0107-LEGAL SERVICES | 531001-PS-ATTORNEY-OTHER | \$30,103.29 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51574 | LEGAL SERVICES | 0107-LEGAL SERVICES | 531001-PS-ATTORNEY-OTHER | \$870.17 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51575 | LEGAL SERVICES | 0107-LEGAL SERVICES | 531001-PS-ATTORNEY-OTHER | \$95.07 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51579 | LEGAL SERVICES | 0107-LEGAL SERVICES | 531001-PS-ATTORNEY-OTHER | \$594.00 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51580 | LEGAL SERVICES | 0107-LEGAL SERVICES | 531001-PS-ATTORNEY-OTHER | \$2,653.50 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51581 | LEGAL SERVICES | 0107-LEGAL SERVICES | 531001-PS-ATTORNEY-OTHER | \$454.21 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51582 | LEGAL SERVICES | 0107-LEGAL SERVICES | 531001-PS-ATTORNEY-OTHER | \$225.00 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51592 | LEGAL SERVICES | 0107-LEGAL SERVICES | 531001-PS-ATTORNEY-OTHER | \$180.00 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51593 | LEGAL SERVICES | 0107-LEGAL SERVICES | 531001-PS-ATTORNEY-OTHER | \$702.00 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51594 | LEGAL SERVICES | 0107-LEGAL SERVICES | 531001-PS-ATTORNEY-OTHER | \$2,520.00 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51595 | LEGAL SERVICES | 0107-LEGAL SERVICES | 531001-PS-ATTORNEY-OTHER | \$4,799.55 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51598 | LEGAL SERVICES | 0107-LEGAL SERVICES | 531001-PS-ATTORNEY-OTHER | \$252.00 | 25 |
| V2502694 | 01/16/2025 | NABORS,GIBLIN & NICKERSON PA-010277 | 51599 | LEGAL SERVICES | 4201-AIRPORT ADMINISTRATION | 531002-PS-OTHER ATTORNEY SVCS | \$2,278.51 | 25 |
| V2502695 | 01/16/2025 | NORTH OKALOOSA FIRE DISTRICT-20401150 | 122024 | DEC24 DORCAS FIRE CO | 1702-DORCAS FIRE DISTRICT | 534209-CS-OK CO FIRE DISTRICTS | \$3,564.12 | 25 |
| V2502696 | 01/16/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | 20423944 | W/E 11/16/2024 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | \$300.00 | 25 |
| V2502696 | 01/16/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20429838 | W/E 1/4/2025 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | \$319.36 | 25 |
| V2502696 | 01/16/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20429839 | W/E 1/4/2025 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | \$6,769.34 | 25 |
| V2502697 | 01/16/2025 | OKALOOSA COUNTY TAX COLLECTOR-002498 | BCCI25004 | S CHOPP DENTAL | 801-PAYROLL CLEARING FUND BCC | 2291044-EMPLOYEE DENTAL PLAN | \$27.27 | 25 |
| V2502697 | 01/16/2025 | OKALOOSA COUNTY TAX COLLECTOR-002498 | BCCI25004 | S CHOPP HEALTH | 801-PAYROLL CLEARING FUND BCC | 2291041-EMPLOYEE HEALTH INSURANCE | \$700.71 | 25 |
| V2502697 | 01/16/2025 | OKALOOSA COUNTY TAX COLLECTOR-002498 | V25019 | VIN#1GB3TTE78RF252879 | 3205-R/B SPECIAL PROJS | 549900-MISCELLANEOUS CHARGES | \$117.55 | 25 |
| V2502697 | 01/16/2025 | OKALOOSA COUNTY TAX COLLECTOR-002498 | V25019 | VIN#1GB3TYE79RF253359 | 3205-R/B SPECIAL PROJS | 549900-MISCELLANEOUS CHARGES | \$117.55 | 25 |
| V2502697 | 01/16/2025 | OKALOOSA COUNTY TAX COLLECTOR-002498 | V25019 | VIN#3GB3YTE7XRF253631 | 3205-R/B SPECIAL PROJS | 549900-MISCELLANEOUS CHARGES | \$117.55 | 25 |
| V2502697 | 01/16/2025 | OKALOOSA COUNTY TAX COLLECTOR-002498 | V25020 | VIN#1F9PT157RC236091 | 4101-WATER & SEWER-OPERATING | 549900-MISCELLANEOUS CHARGES | \$39.30 | 25 |
| V2502699 | 01/16/2025 | PANHANDLE ANIMAL-003831 | DEC2024OKA | DEC 2024 SVC | 0161-PUBLIC HEALTH | 534610-CS-P.A.W.S | \$59,487.00 | 25 |

Warrant Listing

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| V2502701 | 01/16/2025 | RISK MANAGEMENT ASSOCIATES INC DBA-21100025 | 18892232 | POLICY 10/1/24-10/1/2 | 5102-SELF INSURANCE | 545010-INSURANCE-GEN LIABILITY | \$286.00 | 25 |
| V2502701 | 01/16/2025 | RISK MANAGEMENT ASSOCIATES INC DBA-21100025 | 18892232 | POLICY 10/1/24-10/1/2 | 5102-SELF INSURANCE | 545035-INSURANCE-PROP/ BUILDING | \$659.00 | 25 |
| V2502704 | 01/16/2025 | REYNOLDS,SMITH AND HILLS INC-20300540 | 104819150153 | TO15 OKA VPS FUEL FAR | 4207-AIRPORT-CAPITAL OUTLAY | 563490-OTHER IMPROVEMENTS | \$235.03 | 25 |
| V2502704 | 01/16/2025 | REYNOLDS,SMITH AND HILLS INC-20300540 | 104819150153 | TO15 OKA VPS FUEL FAR | 742441-FDOT FUEL FRM IMPV VPS(C) | 563490-OTHER IMPROVEMENTS | \$29,155.00 | 25 |
| V2502704 | 01/16/2025 | REYNOLDS,SMITH AND HILLS INC-20300540 | 104819150173 | TO17 OKA CO ARPT NEPA | 4220-BOB SIKES-OPERATING | 531500-PS-ENGINEERING | \$7,575.23 | 25 |
| V2502706 | 01/16/2025 | RYCON CONSTRUCTION, INC-20250058 | 3 | RETAINAGE | 421-AIRPORT ENTERPRISE | 2051100-CONTRACTS PAY- RETAINED% | (\$31,334.85) | 25 |
| V2502706 | 01/16/2025 | RYCON CONSTRUCTION, INC-20250058 | 3 | VPS BAGGAGE CLAIM | 4255-P.F.C. OPERATING | 562413-AIRPORT - P.F.C. | \$67,340.62 | 25 |
| V2502706 | 01/16/2025 | RYCON CONSTRUCTION, INC-20250058 | 3 | VPS BAGGAGE CLAIM | 4256-C.F.C. OPERATING | 563490-OTHER IMPROVEMENTS | \$64,813.61 | 25 |
| V2502706 | 01/16/2025 | RYCON CONSTRUCTION, INC-20250058 | 3 | VPS BAGGAGE CLAIM | 742447-USDOT-FAA AIP VPS (C) | 563490-OTHER IMPROVEMENTS | \$278,141.83 | 25 |
| V2502706 | 01/16/2025 | RYCON CONSTRUCTION, INC-20250058 | 3 | VPS BAGGAGE CLAIM | 742448-USDOT-FAA AIP VPS BAG (C) | 563490-OTHER IMPROVEMENTS | \$216,400.94 | 25 |
| V2502718 | 01/16/2025 | SUNSHINE STATE ONE CALL OF FL INC-014451 | PSINV1044255 | WS 12/1-31/2024 | 4101-WATER & SEWER- OPERATING | 546002-RM-WATER DISTRIBUTION | \$437.45 | 25 |
| V2502718 | 01/16/2025 | SUNSHINE STATE ONE CALL OF FL INC-014451 | PSINV1044255 | WS 12/1-31/2024 | 4101-WATER & SEWER- OPERATING | 546012-RM-W&S SEWER LINES | \$437.45 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 556517 | FM REPAIR | 3120-CAP OUTLAY PROJ- PUBSAFETY | 563290-OTHER IMPROVEMENTS | \$11,099.02 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 572968 | FM REPAIR | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$2,716.81 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 574273 | GM REPAIR | 1750-UNINCORPORATED MSTU | 546620-RM-FACILITIES | \$2,555.95 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 578371 | FM INSPECTION | 0112-FACILITIES MAINTENANCE | 546103-RM-FIRE SAFETY | \$510.00 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 578379 | FM INSPECTION | 0112-FACILITIES MAINTENANCE | 546103-RM-FIRE SAFETY | \$300.00 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 578479 | FM INSPECTION | 0112-FACILITIES MAINTENANCE | 546103-RM-FIRE SAFETY | \$525.00 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 581897 | TDD SERVICE | 1420-TOURISM VENUES | 546103-RM-FIRE SAFETY | \$3,240.00 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 582214 | TDD SERVICE | 1173-3RD TDT-C.C. O & M | 546103-RM-FIRE SAFETY | \$652.49 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 583261 | TDD INSPECTION | 1420-TOURISM VENUES | 546103-RM-FIRE SAFETY | \$112.00 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 583278 | FM REPAIR | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$6,776.40 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 583280 | CORR REPAIR | 0126-CORRECTIONS DEPARTMENT | 546620-RM-FACILITIES | \$937.57 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 584066 | TDD SERVICE | 1173-3RD TDT-C.C. O & M | 546103-RM-FIRE SAFETY | \$778.77 | 25 |
| V2502719 | 01/16/2025 | THE HILLER COMPANIES, LLC-20230147 | 584107 | WS INSPECTION | 4101-WATER & SEWER- OPERATING | 546620-RM-FACILITIES | \$1,200.00 | 25 |
| V2502721 | 01/16/2025 | THOMPSON TRACTOR CO INC-20101157 | TTC11049605 | COURTHOUSE ANNEX | 0112-FACILITIES MAINTENANCE | 546105-RM-GENERATORS | \$7,258.46 | 25 |
| V2502721 | 01/16/2025 | THOMPSON TRACTOR CO INC-20101157 | TTC11136240 | ADMIN BLDG | 0112-FACILITIES MAINTENANCE | 546105-RM-GENERATORS | \$2,073.06 | 25 |
| V2502721 | 01/16/2025 | THOMPSON TRACTOR CO INC-20101157 | TTC11143365 | BLACKMAN | 1750-UNINCORPORATED MSTU | 546105-RM-GENERATORS | \$774.00 | 25 |
| V2502721 | 01/16/2025 | THOMPSON TRACTOR CO INC-20101157 | TTC11144165 | CARGO BLDG | 4202-VPS-OPERATING | 546640-RM-EQUIPMENT | \$842.00 | 25 |
| V2502721 | 01/16/2025 | THOMPSON TRACTOR CO INC-20101157 | TTC11144172 | COURTHOUSE ANNEX | 0112-FACILITIES MAINTENANCE | 546105-RM-GENERATORS | \$925.00 | 25 |
| V2502722 | 01/16/2025 | WEST PUBLISHING CORPORATION DBA-21300983 | 851268177 | LAW LIB 12/1-31/24 | 1027-LAW LIBRARY | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$393.21 | 25 |
| V2502723 | 01/16/2025 | UNITED RENTALS INC-20100474 | 240404587003 | WS 250 ROBERTS BLVD | 4101-WATER & SEWER- OPERATING | 546022-RM-W&S LIFT STATIONS | \$3,072.00 | 25 |
| V2502745 | 01/16/2025 | WATERMAN VENTURES LLC-22000226 | 1151 | CHARTER BOAT SVC | 1410-OKALOOSA COUNTY TOURISM | 534900-CS-OTHER | \$1,000.00 | 25 |
| V2502749 | 01/24/2025 | A & ASSOCIATES-20220140 | OKBOCC69 | W/E 12/8/2024 | 1410-OKALOOSA COUNTY TOURISM | 534500-CS-PERSONNEL | \$277.27 | 25 |
| V2502749 | 01/24/2025 | A & ASSOCIATES-20220140 | OKBOCC73 | W/E 12/22/2024 | 1410-OKALOOSA COUNTY TOURISM | 534500-CS-PERSONNEL | \$177.84 | 25 |
| V2502749 | 01/24/2025 | A & ASSOCIATES-20220140 | OKBOCC75 | W/E 12/29/2024 | 1410-OKALOOSA COUNTY TOURISM | 534500-CS-PERSONNEL | \$44.46 | 25 |
| V2502755 | 01/24/2025 | ARDURRA GROUP, INC-20220067 | 156817 | OCWS LIVE OAK SEWER | 4101-WATER & SEWER- OPERATING | 534307-CS-UTILITY LOCATIONS | \$157,649.00 | 25 |

Warrant Listing

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| V2502755 | 01/24/2025 | ARDURRA GROUP, INC-20220067 | 156818 | FIELD INVESTIGATION S | 4101-WATER & SEWER-OPERATING | 534303-CS-WATER SVC LINE INV | \$6,928.56 | 25 |
| V2502755 | 01/24/2025 | ARDURRA GROUP, INC-20220067 | 158342 | OCWS LIVE OAK SEWER | 4101-WATER & SEWER-OPERATING | 534307-CS-UTILITY LOCATIONS | \$120,733.50 | 25 |
| V2502756 | 01/24/2025 | BASKERVILLE DONOVAN INC-21900093 | 46236 | TO1 SHOAL RIVER PRESE | 1420-TOURISM VENUES | 531100-PS-CONSULTANT | \$12,921.00 | 25 |
| V2502758 | 01/24/2025 | BOONE OAKLEY, LLC-21900013 | 7244 | OKTDD24035 SS UNITED | 1410-OKALOOSA COUNTY TOURISM | 548040-PUBLIC RELATIONS | \$1,650.77 | 25 |
| V2502759 | 01/24/2025 | BOUND TREE MEDICAL LLC-20202642 | 85622011 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$129.00 | 25 |
| V2502762 | 01/24/2025 | BRIDGEWAY CENTER INC-003193 | A02801224 | DEC24 PRETRIAL | 702061-MENTAL HEALTH PILOT (O) | 534613-CS-BRIDGEWAY OPERATING | \$32,772.61 | 25 |
| V2502762 | 01/24/2025 | BRIDGEWAY CENTER INC-003193 | A02801224L | DEC24 PRETRIAL | 702061-MENTAL HEALTH PILOT (O) | 534613-CS-BRIDGEWAY OPERATING | \$6,087.99 | 25 |
| V2502763 | 01/24/2025 | BRINK'S INCORPORATED-015202 | 12800708 | 01/01-31/2025 | 0114-GEN SERV-OTHER | 534201-CS-BRINKS | \$8,559.06 | 25 |
| V2502763 | 01/24/2025 | BRINK'S INCORPORATED-015202 | 7142254 | 12/1-31/2024 | 0114-GEN SERV-OTHER | 534201-CS-BRINKS | \$186.67 | 25 |
| V2502766 | 01/24/2025 | CINTAS CORPORATION-22100034 | 4214826492 | WS 18796176 | 0111-INFORMATION TECHNOLOGY | 534550-CS-UNIFORMS | \$6.82 | 25 |
| V2502766 | 01/24/2025 | CINTAS CORPORATION-22100034 | 4215596259 | WS 18796176 | 0111-INFORMATION TECHNOLOGY | 534550-CS-UNIFORMS | \$6.82 | 25 |
| V2502766 | 01/24/2025 | CINTAS CORPORATION-22100034 | 4216328752 | WS 18796176 | 0111-INFORMATION TECHNOLOGY | 534550-CS-UNIFORMS | \$6.82 | 25 |
| V2502766 | 01/24/2025 | CINTAS CORPORATION-22100034 | 4217060938 | WS 18796176 | 0111-INFORMATION TECHNOLOGY | 534550-CS-UNIFORMS | \$6.82 | 25 |
| V2502766 | 01/24/2025 | CINTAS CORPORATION-22100034 | 4217704868 | WS 18796176 | 0111-INFORMATION TECHNOLOGY | 534550-CS-UNIFORMS | \$6.82 | 25 |
| V2502766 | 01/24/2025 | CINTAS CORPORATION-22100034 | 4217704890 | WS 18152404 | 4101-WATER & SEWER-OPERATING | 534550-CS-UNIFORMS | \$9.52 | 25 |
| V2502766 | 01/24/2025 | CINTAS CORPORATION-22100034 | 4217704996 | WS 18328309 | 4101-WATER & SEWER-OPERATING | 534550-CS-UNIFORMS | \$54.84 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W008945 | ANGLE BALL VALVE, 2" X 90 | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$118.18 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W008945 | BALL VALVE, 2", ALL S.S., | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$24.47 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W008945 | BEND, STREET, 2", 90 DEGR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$16.11 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W008945 | CORPORATION STOP, 2", FOR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$101.56 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W008945 | ENCLOSURE, WATER PLUS COR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$154.09 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W008945 | PIPE, 2" 316 S.S., 20' LE | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$55.51 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W008945 | PIPE, 24", PVC, C-900, DR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$33,832.85 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W008945 | TAPPING SADDLE, 12" X 2", | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$44.51 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W008945 | VALVE BOX 24"-36" W/"SEWE | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$25.52 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W287709 | ANGLE BALL VALVE, 2" X 90 | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$118.18 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W287709 | BALL VALVE, 2", ALL S.S., | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$24.47 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W287709 | BEND, STREET, 2", 90 DEGR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$16.11 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W287709 | CORPORATION STOP, 2", FOR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$101.56 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W287709 | ENCLOSURE, WATER PLUS COR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$154.09 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W287709 | PIPE, 2" 316 S.S., 20' LE | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$55.51 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W287709 | PIPE, 24", PVC, C-900, DR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$33,832.85 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W287709 | TAPPING SADDLE, 12" X 2", | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$44.51 | 25 |
| V2502770 | 01/24/2025 | CORE & MAIN LP-20700344 | W287709 | VALVE BOX 24"-36" W/"SEWE | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$25.52 | 25 |
| V2502774 | 01/24/2025 | EMERALD COAST NATIVE HOLDINGS, LLC-20230157 | 2500007 | SUNSET 1/13-2/12/25 | 0175-TOURIST DISTRICT PARKS | 534900-CS-OTHER | \$155.95 | 25 |
| V2502774 | 01/24/2025 | EMERALD COAST NATIVE HOLDINGS, LLC-20230157 | 2500007 | SUNSET 1/13-2/12/25 | 1750-UNINCORPORATED MSTU | 534900-CS-OTHER | \$83.97 | 25 |
| V2502785 | 01/24/2025 | FRATERNAL ORDER OF POLICE-L2291189 | | DED:0021 FOP DUES | 801-PAYROLL CLEARING FUND BCC | 2291189-N OKAL FRTNL ORDR POL LDG | \$150.00 | 25 |

Warrant Listing

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|----------|------------|---|---------------|---------------------------|----------------------------------|---------------------------------|---------------|----|
| V2502792 | 01/24/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045293 | TDD 1/1/2025 | 1410-OKALOOSA COUNTY TOURISM | 534500-CS-PERSONNEL | \$4,492.94 | 25 |
| V2502795 | 01/24/2025 | MANSFIELD OIL CO INC-20402014 | 26049207 | DIESEL | 5200-FLEET OPERATIONS | 552014-GASOLINE & SPECIAL FUELS | \$14,982.20 | 25 |
| V2502795 | 01/24/2025 | MANSFIELD OIL CO INC-20402014 | 26049208 | UNLEADED | 5200-FLEET OPERATIONS | 552014-GASOLINE & SPECIAL FUELS | \$18,156.08 | 25 |
| V2502795 | 01/24/2025 | MANSFIELD OIL CO INC-20402014 | 26060875 | DIESEL | 5200-FLEET OPERATIONS | 552014-GASOLINE & SPECIAL FUELS | \$15,265.97 | 25 |
| V2502798 | 01/24/2025 | MILES PARTNERSHIP LLLP-21700030 | 108022 | 2025 VISIT FLORIDA OFFICI | 1410-OKALOOSA COUNTY TOURISM | 548070-ADVERTISING | \$16,933.75 | 25 |
| V2502803 | 01/24/2025 | RENAE HARRISON-EMP0372 | 3625482 | 1/9/25 MILEAGE | 1028-TEEN COURT | 540001-TRAVEL IN-COUNTY | \$39.20 | 25 |
| V2502804 | 01/24/2025 | REROOF AMERICA CONTRACTORS FL, LLC-20220061 | 58-2 | 3169 MAPLE ST | 712250-FHFC S.H.I.P. 2022 (O) | 534552-CS-S.H.I.P. | \$8,890.00 | 25 |
| V2502804 | 01/24/2025 | REROOF AMERICA CONTRACTORS FL, LLC-20220061 | 58-3 | 3169 MAPLE ST | 712250-FHFC S.H.I.P. 2022 (O) | 534552-CS-S.H.I.P. | \$8,890.00 | 25 |
| V2502805 | 01/24/2025 | REYNOLDS, SMITH AND HILLS INC-20300540 | 3008009700017 | OKA RD 2 WIDENING CEI | 3301-SALES TAX ROAD PROJECTS | 563001-INFRASTRUCTURE-SALES TAX | \$22,720.62 | 25 |
| V2502809 | 01/24/2025 | SUNSHINE STATE ONE CALL OF FL INC-014451 | PSINV1044248 | IS 12/1-31/2024 | 1125-FIBER OPTIC NETWORK | 549900-MISCELLANEOUS CHARGES | \$478.40 | 25 |
| V2502825 | 01/24/2025 | WASTE MANAGEMENT D/B/A-001748 | DEC 2024 | WM RECYCLING | 4100R-WATER & SEWER REVENUE | 343901-COLLECTION FEE CHARGES | (\$2.27) | 25 |
| V2502825 | 01/24/2025 | WASTE MANAGEMENT D/B/A-001748 | DEC 2024 | WM RECYCLING | 4100R-WATER & SEWER REVENUE | 343910-CHARGES FOR SERVICES | (\$7,362.77) | 25 |
| V2502825 | 01/24/2025 | WASTE MANAGEMENT D/B/A-001748 | DEC 2024 | WM RECYCLING | 411-WATER & SEWER ENTERPRISE | 2074300-DTOF-SOLID WASTE | \$147,255.31 | 25 |
| V2502825 | 01/24/2025 | WASTE MANAGEMENT D/B/A-001748 | DEC 24 | WM REFUSE | 4100R-WATER & SEWER REVENUE | 343901-COLLECTION FEE CHARGES | (\$5.95) | 25 |
| V2502825 | 01/24/2025 | WASTE MANAGEMENT D/B/A-001748 | DEC 24 | WM REFUSE | 4100R-WATER & SEWER REVENUE | 343910-CHARGES FOR SERVICES | (\$26,979.94) | 25 |
| V2502825 | 01/24/2025 | WASTE MANAGEMENT D/B/A-001748 | DEC 24 | WM REFUSE | 411-WATER & SEWER ENTERPRISE | 2294101-WASTE MGT COLL-PAYABLE | \$539,598.76 | 25 |
| V2502825 | 01/24/2025 | WASTE MANAGEMENT D/B/A-001748 | DEC2024 | WM SHALIMAR GRABAGE | 4100R-WATER & SEWER REVENUE | 343910-CHARGES FOR SERVICES | (\$464.29) | 25 |
| V2502825 | 01/24/2025 | WASTE MANAGEMENT D/B/A-001748 | DEC2024 | WM SHALIMAR GRABAGE | 411-WATER & SEWER ENTERPRISE | 2294101-WASTE MGT COLL-PAYABLE | \$9,285.63 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0013 | CARQUEST 8370 | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$299.13 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0013 | CARQUEST 8370 | 4101-WATER & SEWER-OPERATING | 546626-RM-W&S GENERATORS | \$71.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0013 | CARQUEST 8370 | 4101-WATER & SEWER-OPERATING | 546626-RM-W&S GENERATORS | \$157.43 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0013 | CARQUEST 8370 | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$11.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0013 | EMERGENCY STANDBY POW | 4101-WATER & SEWER-OPERATING | 546626-RM-W&S GENERATORS | \$991.18 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0013 | EMERGENCY STANDBY POW | 4101-WATER & SEWER-OPERATING | 546626-RM-W&S GENERATORS | \$1,497.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0013 | EMERGENCY STANDBY POW | 4101-WATER & SEWER-OPERATING | 546626-RM-W&S GENERATORS | \$2,933.53 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0013 | HARBOR FREIGHT TOOLS | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$9.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0013 | NAPA STORE 1659070 | 4101-WATER & SEWER-OPERATING | 546626-RM-W&S GENERATORS | \$129.74 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0013 | OREILLY 973 | 4101-WATER & SEWER-OPERATING | 546626-RM-W&S GENERATORS | \$107.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0013 | RACETRACK ACE | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$52.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0013 | SOUTHERN PIPE | 4101-WATER & SEWER-OPERATING | 546626-RM-W&S GENERATORS | \$79.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | ADVANCE AUTO PARTS #2 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$11.74 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | ADVANCE AUTO PARTS #2 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$18.54 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | ADVANCE AUTO PARTS #2 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$106.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | ADVANCE AUTO PARTS #2 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$229.49 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | ADVANCE AUTO PARTS #2 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$269.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | ADVANCE AUTO PARTS #2 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$564.18 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | CFIS GROUP INC | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$77.71 | 25 |

Warrant Listing

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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | DAVISON FUELS & OIL | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$2,715.09 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | FT WALTON RADIATOR & | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$736.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | GARY SMITH FORD | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$31.20 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | GARY SMITH FORD | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$48.26 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | GARY SMITH FORD | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$92.46 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | GARY SMITH FORD | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$367.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | GARY SMITH FORD | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$451.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | IN JIMMY NICHOLS TOW | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$550.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | INTERSTATE BATTERY SY | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$431.62 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | (\$196.92) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | (\$134.42) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$11.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$12.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$12.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$16.49 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$24.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$32.03 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$80.12 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$111.51 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$134.42 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$146.01 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$147.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$156.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$196.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$203.02 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$643.02 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NAPA STORE 1659070 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$984.30 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | NATIONS BUS CORP | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$662.13 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | PRESTON HOOD CHEVROLE | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$58.23 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | PRESTON HOOD CHEVROLE | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$534.73 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | QUALITY GLASS OF WALT | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$461.01 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | SALS MUFFLER & BRAKES | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$1,400.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | SOUTHERN TIRE MART #1 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$529.05 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | SOUTHERN TIRE MART #1 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$2,091.04 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0300 | USSC | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$991.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0397 | ALDI 82061 | 0171-LIBRARY COOPERATIVE | 549113-RECOGNITION & HOSPITALITY | \$18.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0397 | WWW.LUCASCOLORCARD.CO | 702071-FDOS ST AID LIB 20 (O) | 548001-PROMOTIONAL ACTIVITIES | \$522.50 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0473 | AMAZON MKTPL ZL8LG12E | 0103-PURCHASING DEPARTMENT | 551001-OFFICE SUPPLIES | \$22.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | HILTON HOTELS | 1004-STORMWATER MANAGEMENT | 540002-TRAVEL OUT-OF-COUNTY | \$793.07 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | INTERNATIONAL MUNICIP | 1002-ROAD MAINTENANCE | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$595.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | MYLDR COM | 1001-ENG & ADMIN DEPT | 552200-SAFETY SUPPLIES | \$290.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | NIC -DEPT BUS & PROF | 1001-ENG & ADMIN DEPT | 555001-TRAINING/EDUCATION EXPENS | \$49.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | SAMSClub.COM | 1001-ENG & ADMIN DEPT | 549113-RECOGNITION & HOSPITALITY | \$99.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | SAMSClub.COM | 1002-ROAD MAINTENANCE | 549113-RECOGNITION & HOSPITALITY | \$602.39 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | SAMSClub.COM | 1003-TRAFFIC SIGNAL MAINT | 549113-RECOGNITION & HOSPITALITY | \$115.01 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | SUNPASS ACC601498 | 1003-TRAFFIC SIGNAL MAINT | 540001-TRAVEL IN-COUNTY | \$100.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | SUNPASS ACC750296 | 1001-ENG & ADMIN DEPT | 540001-TRAVEL IN-COUNTY | \$100.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | THE UPS STORE 6577 | 1001-ENG & ADMIN DEPT | 542001-POSTAGE/FREIGHT CHARGES | \$514.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | WALMART.COM | 0160-MOSQUITO CONTROL | 549113-RECOGNITION & HOSPITALITY | \$67.65 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | WALMART.COM | 1003-TRAFFIC SIGNAL MAINT | 549113-RECOGNITION & HOSPITALITY | \$54.12 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | WALMART.COM | 1004-STORMWATER MANAGEMENT | 549113-RECOGNITION & HOSPITALITY | \$24.36 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | WALMART.COM 800925627 | 1004-STORMWATER MANAGEMENT | 549113-RECOGNITION & HOSPITALITY | \$50.06 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0502 | WALMART.COM 800925627 | 5200-FLEET OPERATIONS | 549113-RECOGNITION & HOSPITALITY | \$121.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | AMAZON MKTPL ZE0J40TJ | 1002-ROAD MAINTENANCE | 552200-SAFETY SUPPLIES | \$138.20 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | AMAZON MKTPL ZL6TU3X0 | 1002-ROAD MAINTENANCE | 546640-RM-EQUIPMENT | \$147.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | AMAZON MKTPL ZR0255Y4 | 0160-MOSQUITO CONTROL | 551001-OFFICE SUPPLIES | \$58.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | AMAZON RETA Z19I34Q0 | 1002-ROAD MAINTENANCE | 546640-RM-EQUIPMENT | \$178.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | AMZN MKTP US Z14RH2IX | 1002-ROAD MAINTENANCE | 552200-SAFETY SUPPLIES | \$149.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | FERGUSON ENT 0275 | 4301-SOLID WASTE | 549303-WRIGHT REMEDIATION | \$380.57 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | GATLIN LUMBER AND SUP | 1004-STORMWATER MANAGEMENT | 553004-STORMWATER MATERIALS | \$155.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | GULF COAST ELEC MTR S | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$3,800.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | IN SUNSHINE STATE SO | 1004-STORMWATER MANAGEMENT | 553004-STORMWATER MATERIALS | \$205.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | IN SUNSHINE STATE SO | 1004-STORMWATER MANAGEMENT | 553004-STORMWATER MATERIALS | \$410.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | IN SUNSHINE STATE SO | 1004-STORMWATER MANAGEMENT | 553004-STORMWATER MATERIALS | \$2,082.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | LOWES #00479 | 1004-STORMWATER MANAGEMENT | 553004-STORMWATER MATERIALS | (\$21.00) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | LOWES #00479 | 1004-STORMWATER MANAGEMENT | 553004-STORMWATER MATERIALS | \$283.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | PARADISE PAPER | 0160-MOSQUITO CONTROL | 552990-OTHER SUPPLIES | \$69.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | PARADISE PAPER | 1002-ROAD MAINTENANCE | 552990-OTHER SUPPLIES | \$34.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | SAFETY SHOES PLUS | 1002-ROAD MAINTENANCE | 552101-PROTECTIVE APPAREL | \$150.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | SAFETY SHOES PLUS | 4301-SOLID WASTE | 552101-PROTECTIVE APPAREL | \$140.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | SQ BEARDEN ELECTRIC | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$391.28 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | SQ BEARDEN ELECTRIC | 4301-SOLID WASTE | 549304-BAKER REMEDIATION | \$546.54 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | STILES OUTDOOR POWER | 1002-ROAD MAINTENANCE | 546640-RM-EQUIPMENT | \$398.71 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | THE HOME DEPOT #6301 | 1003-TRAFFIC SIGNAL MAINT | 552500-TOOLS & SMALL IMPLEMENTS | \$377.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0526 | WAL-MART #0919 | 4301-SOLID WASTE | 552200-SAFETY SUPPLIES | \$16.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0638 | LOWES #01782 | 1004-STORMWATER MANAGEMENT | 552990-OTHER SUPPLIES | \$32.56 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0638 | LOWES #01782 | 1004-STORMWATER MANAGEMENT | 552990-OTHER SUPPLIES | \$140.16 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | AMAZON MKTPL Z96P82DF | 1003-TRAFFIC SIGNAL MAINT | 552800-COMPUTER SUPPLIES | \$326.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | AMAZON MKTPL ZE3LY4PK | 4301-SOLID WASTE | 552990-OTHER SUPPLIES | \$19.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | AMAZON RETA Z97QH84W | 1002-ROAD MAINTENANCE | 552990-OTHER SUPPLIES | \$33.74 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | HIBOOST | 0160-MOSQUITO CONTROL | 541011-CELLULAR PHONES/PAGERS | \$919.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | IN SUNCOAST SECURITY | 4301-SOLID WASTE | 549900-MISCELLANEOUS CHARGES | \$216.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | JVC MEDIA OF FL FT. W | 4301-SOLID WASTE | 548001-PROMOTIONAL ACTIVITIES | \$980.00 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | LOWES #00479 | 1002-ROAD MAINTENANCE | 552990-OTHER SUPPLIES | \$22.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | LOWES #00479 | 1003-TRAFFIC SIGNAL MAINT | 552990-OTHER SUPPLIES | \$186.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | MICROSOFT CORPORATION | 0160-MOSQUITO CONTROL | 552800-COMPUTER SUPPLIES | \$568.39 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | ODP BUS SOL LLC # 101 | 4301-SOLID WASTE | 551001-OFFICE SUPPLIES | \$35.47 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | PENS.COM | 4301-SOLID WASTE | 548001-PROMOTIONAL ACTIVITIES | \$423.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | SQ THE RESTROOM | 1004-STORMWATER MANAGEMENT | 544640-R/L-EQUIPMENT | \$65.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | SQ THE RESTROOM | 3202-ROAD/BRIDGE-1 LOGT | 544640-R/L-EQUIPMENT | \$65.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | STILES OUTDOOR POWER | 1002-ROAD MAINTENANCE | 546640-RM-EQUIPMENT | \$42.66 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | STILES OUTDOOR POWER | 1002-ROAD MAINTENANCE | 546640-RM-EQUIPMENT | \$240.12 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | TRILOGY MEDICAL WASTE | 4301-SOLID WASTE | 549900-MISCELLANEOUS CHARGES | \$321.03 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0892 | ULINE SHIP SUPPLIES | 4301-SOLID WASTE | 552990-OTHER SUPPLIES | \$237.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0964 | 4TE ARENA LANDFILL & | 4120-WATER CONSTRUCTION | 563301-WATER-NEW LINES | \$103.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0964 | 4TE ARENA LANDFILL & | 4120-WATER CONSTRUCTION | 563301-WATER-NEW LINES | \$129.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0964 | VERMEER SOUTHEAST SAL | 4101-WATER & SEWER-OPERATING | 546005-RM-W&S EQUIPMENT | \$3,530.71 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0964 | VULCAN MATERIALS B2B | 4101-WATER & SEWER-OPERATING | 546012-RM-W&S SEWER LINES | \$2,280.06 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0964 | VULCAN MATERIALS B2B | 4101-WATER & SEWER-OPERATING | 546012-RM-W&S SEWER LINES | \$2,308.05 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0964 | VULCAN MATERIALS B2B | 4120-WATER CONSTRUCTION | 563301-WATER-NEW LINES | \$340.20 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0964 | VULCAN MATERIALS B2B | 4120-WATER CONSTRUCTION | 563343-WATER TANK-GROUND STORAGE | \$705.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0964 | VULCAN MATERIALS B2B | 4120-WATER CONSTRUCTION | 563343-WATER TANK-GROUND STORAGE | \$764.73 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0964 | VULCAN SGC | 4125-SEWER CONSTRUCTION | 563909-SHOAL RIVER RNCH WRF-ARPA | \$994.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | AMAZON MKTPL ZX1HL19C | 4125-SEWER CONSTRUCTION | 563304-SCADA REPLACE/UPGR-SEWER | \$528.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | AMAZON MKTPL ZX6RQ6PX | 4101-WATER & SEWER-OPERATING | 546010-RM-S.C.A.D.A. | \$76.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | AMAZON.COM ZX49M79M2 | 4101-WATER & SEWER-OPERATING | 546010-RM-S.C.A.D.A. | \$16.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | AMAZON.COM ZX5RQ7PX1 | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$27.35 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | AMZN MKTP US ZR53V988 | 4125-SEWER CONSTRUCTION | 563397-TRACTOR SUPPLY LIFT ST/FM | \$363.06 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | AMZN MKTP US ZX2FI8TZ | 4125-SEWER CONSTRUCTION | 563304-SCADA REPLACE/UPGR-SEWER | \$1,418.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | AMZN MKTP US ZX5GN5HU | 4125-SEWER CONSTRUCTION | 563304-SCADA REPLACE/UPGR-SEWER | \$1,043.70 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | AUTOMATIONDIRECT.COM | 4101-WATER & SEWER-OPERATING | 546010-RM-S.C.A.D.A. | \$2,078.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | AUTOMATIONDIRECT.COM | 4101-WATER & SEWER-OPERATING | 546010-RM-S.C.A.D.A. | \$2,718.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | CRAWFORD PENSACOLA | 4101-WATER & SEWER-OPERATING | 546010-RM-S.C.A.D.A. | \$26.04 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | CRAWFORD PENSACOLA | 4125-SEWER CONSTRUCTION | 563304-SCADA REPLACE/UPGR-SEWER | \$57.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | CRAWFORD PENSACOLA | 4125-SEWER CONSTRUCTION | 563304-SCADA REPLACE/UPGR-SEWER | \$442.56 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | CRAWFORD PENSACOLA | 4125-SEWER CONSTRUCTION | 563304-SCADA REPLACE/UPGR-SEWER | \$2,720.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | PLCCABLESIN | 4101-WATER & SEWER-OPERATING | 546010-RM-S.C.A.D.A. | \$299.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | PLCCABLESIN | 4101-WATER & SEWER-OPERATING | 546010-RM-S.C.A.D.A. | \$2,099.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | PLCCABLESIN | 4101-WATER & SEWER-OPERATING | 546010-RM-S.C.A.D.A. | \$2,899.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | PLCCABLESIN | 4101-WATER & SEWER-OPERATING | 546010-RM-S.C.A.D.A. | \$3,009.65 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | RACETRACK ACE | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$9.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0977 | THE HOME DEPOT #6301 | 4125-SEWER CONSTRUCTION | 563304-SCADA REPLACE/UPGR-SEWER | \$62.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0984 | CRESTVIEW PAINT AND B | 5102-SELF INSURANCE | 549703-CLAIMS-PROPERTY | \$1,363.33 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 0984 | ULINE SHIP SUPPLIES | 5101-RISK MANAGEMENT | 552200-SAFETY SUPPLIES | \$834.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1114 | EB 2025 FACAA MEMBER | 0130-AGRICULTURE EXTENSION | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$135.23 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1114 | EPSILON SIGMA PHI NAT | 0130-AGRICULTURE EXTENSION | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$75.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1305 | GREATER FORT WALTON B | 4201-AIRPORT ADMINISTRATION | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$240.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1334 | AMAZON MKTPL Z129T43B | 0125-BEACH SAFETY | 552100-CLOTHING/WEARING APPAREL | \$79.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1334 | AMAZON MKTPL Z90K754W | 0125-BEACH SAFETY | 552990-OTHER SUPPLIES | \$33.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1334 | AMAZON MKTPL Z93XN7ZX | 0125-BEACH SAFETY | 552100-CLOTHING/WEARING APPAREL | \$49.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1334 | AMAZON MKTPL ZR2BY2C2 | 0125-BEACH SAFETY | 552990-OTHER SUPPLIES | \$31.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1334 | AMAZON MKTPL ZX2JF3T6 | 0125-BEACH SAFETY | 546645-RM-MOTOR VEHICLE | \$119.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1334 | PRAETORIAN | 0125-BEACH SAFETY | 555001-TRAINING/EDUCATION EXPENS | \$65.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1378 | AMAZON MKTPL ZX1BB3SY | 1002-ROAD MAINTENANCE | 552200-SAFETY SUPPLIES | \$192.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1378 | VULCAN INC. | 3202-ROAD/BRIDGE-1 LOGT | 552013-SIGN MATERIALS | \$4,050.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1378 | ZORO TOOLS INC | 1002-ROAD MAINTENANCE | 552200-SAFETY SUPPLIES | \$145.66 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1413 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$30.46 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1413 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$67.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1413 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$235.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1459 | GEIGER | 4201-AIRPORT ADMINISTRATION | 548001-PROMOTIONAL ACTIVITIES | \$202.23 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1638 | AMAZON MKTPL Z126U9EZ | 4201-AIRPORT ADMINISTRATION | 551001-OFFICE SUPPLIES | \$52.47 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1638 | AMAZON MKTPL Z19G8MF | 4201-AIRPORT ADMINISTRATION | 552990-OTHER SUPPLIES | \$41.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1638 | BAYAREA AWARDS | 4201-AIRPORT ADMINISTRATION | 549112-EMPLOYEE AWARDS | \$74.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1638 | BAYAREA AWARDS | 4201-AIRPORT ADMINISTRATION | 549113-RECOGNITION & HOSPITALITY | (\$29.97) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1638 | EIG CONSTANTCONTACT.C | 4201-AIRPORT ADMINISTRATION | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$463.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1638 | ODP BUS SOL LLC # 101 | 4201-AIRPORT ADMINISTRATION | 551001-OFFICE SUPPLIES | \$139.03 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1638 | ODP BUS SOL LLC # 101 | 4201-AIRPORT ADMINISTRATION | 551001-OFFICE SUPPLIES | \$155.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1638 | PUBLIX #1303 | 4201-AIRPORT ADMINISTRATION | 549113-RECOGNITION & HOSPITALITY | \$39.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1638 | PUBLIX #1303 | 4201-AIRPORT ADMINISTRATION | 549113-RECOGNITION & HOSPITALITY | \$53.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1638 | PUBLIX #1303 | 4201-AIRPORT ADMINISTRATION | 549113-RECOGNITION & HOSPITALITY | \$477.35 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1638 | USPS PO 1185500993 | 4201-AIRPORT ADMINISTRATION | 542001-POSTAGE/FREIGHT CHARGES | \$219.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1638 | WALMART.COM | 4201-AIRPORT ADMINISTRATION | 549113-RECOGNITION & HOSPITALITY | \$33.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1761 | HOBBY-LOBBY #663 | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$250.35 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1761 | THE HOME DEPOT #6377 | 1173-3RD TDT-C.C. O & M | 552700-JANITORIAL SUPPLIES | \$90.86 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1798 | DIVE RITE | 1410-OKALOOSA COUNTY TOURISM | 546640-RM-EQUIPMENT | \$574.41 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1798 | IN COMPUTER SOFTWARE | 1410-OKALOOSA COUNTY TOURISM | 552801-COMPUTER SOFTWARE | \$524.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1798 | KM CYCLE & MARINE - 7 | 1410-OKALOOSA COUNTY TOURISM | 546640-RM-EQUIPMENT | \$600.42 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | 1000BULBS.COM | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$191.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | AIRPORT WINDSOCK CORP | 4220-BOB SIKES-OPERATING | 552990-OTHER SUPPLIES | \$310.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | AMAZON MKTPL Z920V817 | 4202-VPS-OPERATING | 552011-GREASE, OIL & LUBRICANTS | \$84.49 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | GRAINGER | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$60.76 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | GRAINGER | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$64.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | GRAINGER | 4202-VPS-OPERATING | 552011-GREASE, OIL & LUBRICANTS | \$76.30 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | GRAINGER | 4210-DESTIN-OPERATING | 546620-RM-FACILITIES | \$223.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | GRAINGER | 4210-DESTIN-OPERATING | 546640-RM-EQUIPMENT | \$243.78 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | HARBOR FREIGHT TOOLS | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$59.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | HOMEDEPOT.COM | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$134.21 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | HOMEDEPOT.COM | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$163.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | HOMEDEPOT.COM | 4202-VPS-OPERATING | 546640-RM-EQUIPMENT | \$17.06 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | LOWES #00907 | 4202-VPS-OPERATING | 546640-RM-EQUIPMENT | \$558.00 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | LOWES #00907 | 4202-VPS-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$99.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | SP PITTSBURGH SPRAY | 4202-VPS-OPERATING | 546640-RM-EQUIPMENT | \$130.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | THE CORNER GUARD STOR | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$192.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | THE HOME DEPOT #6301 | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$60.07 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1835 | THE HOME DEPOT #6301 | 4220-BOB SIKES-OPERATING | 546620-RM-FACILITIES | \$458.91 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1912 | ARTEZIA WATER | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$172.53 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1912 | GARY SMITH FORD | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$33.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1912 | RACETRACK ACE | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$81.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1912 | SPORTWORKS | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$1,349.66 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 1912 | THE HOME DEPOT #6301 | 702045-USDOT FY20 CARES ACT 5307 | 546645-RM-MOTOR VEHICLE | \$205.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2014 | INNOVATIVE PUBLISHING | 4201-AIRPORT ADMINISTRATION | 548001-PROMOTIONAL ACTIVITIES | \$2,980.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2014 | MCALISTERS DELI 10101 | 4201-AIRPORT ADMINISTRATION | 549113-RECOGNITION & HOSPITALITY | \$412.48 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2014 | PUBLIX #1303 | 4201-AIRPORT ADMINISTRATION | 549113-RECOGNITION & HOSPITALITY | \$39.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2014 | PUBLIX #1303 | 4201-AIRPORT ADMINISTRATION | 549113-RECOGNITION & HOSPITALITY | \$525.61 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2014 | PUBLIX #383 | 4201-AIRPORT ADMINISTRATION | 549113-RECOGNITION & HOSPITALITY | \$21.47 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2014 | WAL-MART #0919 | 4201-AIRPORT ADMINISTRATION | 549113-RECOGNITION & HOSPITALITY | \$14.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2062 | SCUBATECH OF NW FLORI | 1410-OKALOOSA COUNTY TOURISM | 552702-BEACH/TURTLE SUPPLIES | \$226.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2062 | SOUTHWES 526258873 | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$604.46 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2062 | UFLEF CONFERENCES | 1410-OKALOOSA COUNTY TOURISM | 555001-TRAINING/EDUCATION EXPENS | (\$350.00) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2165 | THE HOME DEPOT #6377 | 1125-FIBER OPTIC NETWORK | 552500-TOOLS & SMALL IMPLEMENTS | \$258.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2165 | THE HOME DEPOT #6377 | 1125-FIBER OPTIC NETWORK | 552990-OTHER SUPPLIES | \$255.56 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2172 | THE BARRYMORE HOTEL T | 0101-BOARD COUNTY COMMISSIONER | 540002-TRAVEL OUT-OF-COUNTY | \$233.28 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | AMAZON MKTPL ZE1X99YW | 4101-WATER & SEWER-OPERATING | 546621-RM-WATER WELLS | \$180.49 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | AMAZON MKTPL ZP36U652 | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$1,859.21 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | AMAZON MKTPL ZP5K66D7 | 4101-WATER & SEWER-OPERATING | 546621-RM-WATER WELLS | \$39.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | AMZN MKTP US ZE79S17R | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$374.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | AMZN MKTP US ZP3OZ9Q7 | 4101-WATER & SEWER-OPERATING | 546621-RM-WATER WELLS | \$201.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | AVANTI COMPANY | 4101-WATER & SEWER-OPERATING | 546621-RM-WATER WELLS | \$1,956.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | AVANTI COMPANY | 4101-WATER & SEWER-OPERATING | 546621-RM-WATER WELLS | \$2,160.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | AVANTI COMPANY | 4101-WATER & SEWER-OPERATING | 546621-RM-WATER WELLS | \$2,164.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | LOWES #00479 | 4120-WATER CONSTRUCTION | 563346-EXISTING WELLS | \$108.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | MORROW WATER TECHNOLO | 4120-WATER CONSTRUCTION | 563346-EXISTING WELLS | \$1,838.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | SEQUEL ELECTRICAL SUP | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$297.19 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | SQ COLLINS TREE EXPE | 4101-WATER & SEWER-OPERATING | 546621-RM-WATER WELLS | \$3,600.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | SQ COLLINS TREE EXPE | 4101-WATER & SEWER-OPERATING | 546621-RM-WATER WELLS | \$4,200.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | SQ COLLINS TREE EXPE | 4120-WATER CONSTRUCTION | 563346-EXISTING WELLS | \$600.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | SQ TRIPLE J & SONS | 4101-WATER & SEWER-OPERATING | 546630-RM-W&S TANKS | \$1,500.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | SQ TRIPLE J & SONS | 4120-WATER CONSTRUCTION | 563346-EXISTING WELLS | \$120.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2201 | SQ TRIPLE J & SONS | 4120-WATER CONSTRUCTION | 563346-EXISTING WELLS | \$3,150.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | 1000BULBS.COM | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$498.26 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | AMAZON MKTPL Z13OB09X | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$88.75 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | AMAZON MKTPL ZR2J09XT | 4101-WATER & SEWER-OPERATING | 552200-SAFETY SUPPLIES | \$1,259.34 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | AMAZON MKTPL ZX5YF3RR | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$89.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | AMAZON MKTPL ZX5YF3RR | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$1,068.54 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | AMAZON.COM Z12RG26N2 | 4101-WATER & SEWER-OPERATING | 552200-SAFETY SUPPLIES | \$25.59 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | AUTOMATIONDIRECT.COM | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$727.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | AUTOMATIONDIRECT.COM | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$1,019.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | GALCO INDUSTRIAL ELEC | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | (\$1.33) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | GOFORTH WILLIAMSON IN | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$1,280.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | LOWES #00479 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$34.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | LOWES #00479 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$714.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | SEQUEL ELECTRICAL SUP | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$3,500.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | SEQUEL ELECTRICAL SUP | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$2,484.45 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2233 | ZORO TOOLS INC | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$3,726.93 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$279.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | (\$117.00) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | (\$22.00) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$6.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$7.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$7.49 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$18.49 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$19.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$19.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$21.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$34.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$37.66 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$37.82 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$47.11 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$51.76 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$57.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$58.36 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$61.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$62.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$70.59 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$92.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$113.34 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$129.58 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$173.84 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$192.33 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|----------|------------|------------------------|---------|-----------------------|-----------------------|---------------------------------|------------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$246.86 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$250.41 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$381.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$569.16 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AIRGAS - SOUTH | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$505.63 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AIRGAS - SOUTH | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$588.65 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ALLEN TURNER CHEVROLE | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$31.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ALLEN TURNER CHEVROLE | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$59.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ALLEN TURNER CHEVROLE | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$105.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ALLEN TURNER CHEVROLE | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$200.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ALLEN TURNER CHEVROLE | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$447.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AMAZON MKTPL Z16Y45MM | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$34.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AMAZON MKTPL Z977H0AL | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$144.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AMAZON MKTPL ZL8EZ3RY | 5200-FLEET OPERATIONS | 552500-TOOLS & SMALL IMPLEMENTS | \$61.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AMAZON MKTPL ZR8CM58P | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$83.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AMAZON MKTPL ZX3367HT | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$164.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AMAZON.COM ZL70L3WU2 | 5200-FLEET OPERATIONS | 552500-TOOLS & SMALL IMPLEMENTS | \$130.05 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AMZN MKTP US ZL05C1HM | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$107.79 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AMZN MKTP US ZL1HQ6WN | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$312.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AMZN MKTP US ZL3Y51WU | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$79.35 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AMZN MKTP US ZR7U627U | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$54.04 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AUTOZONE #0490 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$30.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AUTOZONE #0490 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$45.36 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AUTOZONE #0490 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$128.69 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | AUTOZONE #0490 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$141.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BAKER PARTS & SUPPLY | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$13.56 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BAKER PARTS & SUPPLY | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$62.05 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BEARD FREEPORT FL 04 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$12.05 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BEARD FREEPORT FL 04 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$318.81 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BEARD FREEPORT FL 04 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$885.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BEARD FREEPORT FL 04 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$996.52 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BEARD FREEPORT FL 04 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$1,210.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BEARD FREEPORT FL 04 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$1,607.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BOBCAT OF PENSACOLA | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$127.45 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | (\$250.00) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$27.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$29.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$54.27 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$74.73 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$102.00 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$126.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$190.33 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$281.25 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$342.27 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$520.91 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$923.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$934.32 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | BONDYS FORD LINCOLN | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$2,452.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | CARQUEST 8306 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$108.36 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | COWIN EQUIPMENT | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$1,459.33 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | CRESTVIEW PAINT AND B | 5200-FLEET OPERATIONS | 546645-RM-MOTOR VEHICLE | \$275.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | EMPIRE TRUCK SALES MO | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$65.13 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | EMPIRE TRUCK SALES MO | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$65.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | FLEETPRIDE142 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$460.61 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | FLEETPRIDECOM | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$79.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | FLEETPRIDECOM | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$143.47 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | FRAZER LTD | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | (\$1,240.64) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | FRAZER LTD | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$58.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | FRAZER LTD | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$296.51 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | FRAZER LTD | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$394.54 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | FRAZER LTD | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$1,240.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | GREEN FARM PARTS | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$402.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | GREENPARTSTORE COM | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$478.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | HOLLAND MOTOR HOMES A | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$543.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | HOLLAND MOTOR HOMES A | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$543.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | IN QUALITY GLASS OF | 5200-FLEET OPERATIONS | 546645-RM-MOTOR VEHICLE | \$204.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | INDUSTRIAL HYDRAULIC | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$180.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | INTERSTATE BATTERY SY | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$901.49 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | (\$76.99) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$5.54 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$12.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$43.39 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$46.58 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$76.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$93.16 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$107.51 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$141.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$252.71 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$490.43 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$818.37 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | OREILLY 1283 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$34.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | OREILLY 1283 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$72.42 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | PAXTON AUTO | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$150.02 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | RK ALLEN OIL- PENSACO | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$857.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | RK ALLEN OIL- PENSACO | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$1,198.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | SHORELINE ENVIR. INC. | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$150.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | SMITH TRACTOR CO | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$102.83 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | SMITH TRACTOR CO | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$204.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | SOUTHERN TIRE MART #1 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$88.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | SOUTHERN TIRE MART #1 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$165.15 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | SOUTHERN TIRE MART #1 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$1,270.48 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | SOUTHERN TIRE MART #1 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$2,182.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | SOUTHERN TIRE MART #1 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$3,978.03 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | SOUTHERN TIRE MART #1 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$4,226.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | TEC PENSACOLA 010113 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$362.65 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | TEC PENSACOLA 010113 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$564.25 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | TRG | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$31.28 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | TTCO CRESTVIEW | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$362.19 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | WALMART.COM 800925627 | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$69.71 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | WARD TRUCKS OF PENSAC | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$599.85 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2296 | ZORO TOOLS INC | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$150.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2373 | ODP BUS SOL LLC # 101 | 702442-USDOT FTA 5307 TRNST (O) | 551001-OFFICE SUPPLIES | \$227.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2373 | OFFICE DEPOT #206 | 702442-USDOT FTA 5307 TRNST (O) | 551001-OFFICE SUPPLIES | \$167.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2373 | SCHINDLER ELEVATOR CO | 702442-USDOT FTA 5307 TRNST (O) | 546620-RM-FACILITIES | \$1,058.25 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2373 | SUNPASS ACC20034208 | 702442-USDOT FTA 5307 TRNST (O) | 540003-TRAVEL-TOLLS | \$310.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2373 | USPS.COM CLICKNSHIP | 702442-USDOT FTA 5307 TRNST (O) | 542001-POSTAGE/FREIGHT CHARGES | \$10.45 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2373 | VESTIS SERVICES LLC | 702442-USDOT FTA 5307 TRNST (O) | 552100-CLOTHING/WEARING APPAREL | \$458.54 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2373 | WAL-MART #0919 | 702442-USDOT FTA 5307 TRNST (O) | 551001-OFFICE SUPPLIES | \$77.05 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2501 | ADAPTIVE READY RENT | 0112-FACILITIES MAINTENANCE | 552701-GROUND MAINTENANCE SUPPLY | \$693.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2501 | COASTAL WILDLIFE | 0112-FACILITIES MAINTENANCE | 534900-CS-OTHER | \$1,989.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2501 | COASTAL WILDLIFE | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$1,989.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2501 | LOWES #00479 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$38.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2501 | LOWES #00479 | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$38.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2501 | LOWES #00479 | 1750-UNINCORPORATED MSTU | 546640-RM-EQUIPMENT | \$67.62 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2521 | BEARD FREEPORT FL 04 | 0170-COUNTY PARKS | 552703-LAND RESOURCES SUPPLIES | \$48.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2521 | BEARD FREEPORT FL 04 | 1410-OKALOOSA COUNTY TOURISM | 552703-LAND RESOURCES SUPPLIES | \$48.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2521 | WAL-MART #0944 | 0170-COUNTY PARKS | 552703-LAND RESOURCES SUPPLIES | \$8.99 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2521 | WAL-MART #0944 | 1410-OKALOOSA COUNTY TOURISM | 552703-LAND RESOURCES SUPPLIES | \$8.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2521 | WM SUPERCENTER #944 | 0170-COUNTY PARKS | 552703-LAND RESOURCES SUPPLIES | \$14.93 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2521 | WM SUPERCENTER #944 | 0170-COUNTY PARKS | 552703-LAND RESOURCES SUPPLIES | \$47.30 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2521 | WM SUPERCENTER #944 | 1410-OKALOOSA COUNTY TOURISM | 552703-LAND RESOURCES SUPPLIES | \$14.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2521 | WM SUPERCENTER #944 | 1410-OKALOOSA COUNTY TOURISM | 552703-LAND RESOURCES SUPPLIES | \$47.30 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2598 | BR FACTORY US 3227 | 1410-OKALOOSA COUNTY TOURISM | 552100-CLOTHING/WEARING APPAREL | \$35.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2598 | COLUMBIA 458 | 1410-OKALOOSA COUNTY TOURISM | 552100-CLOTHING/WEARING APPAREL | \$69.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2598 | EDDIEBAUER 4242 | 1410-OKALOOSA COUNTY TOURISM | 552100-CLOTHING/WEARING APPAREL | \$83.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2598 | GOOGLE CLOUD WPX98V | 1410-OKALOOSA COUNTY TOURISM | 548020-WEBSITE DEV & MAINTENANCE | \$227.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2598 | OLD NAVY US 4831 | 1410-OKALOOSA COUNTY TOURISM | 552100-CLOTHING/WEARING APPAREL | \$52.18 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2719 | STAPLES 0011882 | 0108-PLANNING DEPARTMENT | 552990-OTHER SUPPLIES | \$132.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2719 | THE UPS STORE 6577 | 0108-PLANNING DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$48.11 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | BAKER METAL WORKS & S | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$11.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | BAKER METAL WORKS & S | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$45.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | BAKER METAL WORKS & S | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$60.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | DECKS & DOCKS FT. WAL | 1420-TOURISM VENUES | 546709-RM-BARA | \$281.17 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | FT WALTON BEACH WINLS | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$11.22 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | INTERIOR EXTERIOR BUI | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$381.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | LOWES #00479 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$69.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | LOWES #00479 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$291.17 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | LOWES #00479 | 0175-TOURIST DISTRICT PARKS | 552500-TOOLS & SMALL IMPLEMENTS | \$1,201.01 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | LOWES #00479 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$30.33 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | LOWES #00479 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$50.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | LOWES #00479 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$56.86 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | LOWES #00479 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$57.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | LOWES #00479 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$129.28 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | LOWES #00479 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$170.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | LOWES #00479 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$190.42 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | LOWES #01782 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$49.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | LOWES #01782 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$161.82 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | SHERWIN-WILLIAMS70209 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$6.79 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | SHERWIN-WILLIAMS70209 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$65.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | SHERWIN-WILLIAMS70209 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$69.23 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | SHERWIN-WILLIAMS70209 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$86.03 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | SHERWIN-WILLIAMS70209 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$139.49 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | SHERWIN-WILLIAMS70209 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$155.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2725 | SHERWIN-WILLIAMS72521 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$698.48 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2777 | BARCODES LLC | 4204-AIRPORTS-OPERATIONS DIV | 552990-OTHER SUPPLIES | \$342.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2777 | TRANSPORTATION SECURI | 4204-AIRPORTS-OPERATIONS DIV | 549906-BACKGROUND CHECKS | \$500.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2872 | DMI DELL K-12/GOVT | 0170-COUNTY PARKS | 552800-COMPUTER SUPPLIES | \$79.78 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2872 | DMI DELL K-12/GOVT | 0170-COUNTY PARKS | 552800-COMPUTER SUPPLIES | \$86.25 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2872 | DMI DELL K-12/GOVT | 1173-3RD TDT-C.C. O & M | 556103-COMP EQUIP NON-CAP | \$1,619.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2872 | DMI DELL K-12/GOVT | 1410-OKALOOSA COUNTY TOURISM | 552800-COMPUTER SUPPLIES | \$79.78 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2872 | DMI DELL K-12/GOVT | 1410-OKALOOSA COUNTY TOURISM | 552800-COMPUTER SUPPLIES | \$86.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2909 | FL FARM BUREAU FED | 0130-AGRICULTURE EXTENSION | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$40.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2917 | HOLIDAY INN EXPRESS | 0124-CODE ENFORCEMENT | 540005-TRAVEL LODGING EXPENSES | \$107.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2917 | HOLIDAY INN EXPRESS | 0124-CODE ENFORCEMENT | 540005-TRAVEL LODGING EXPENSES | \$428.00 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|----------|------------|------------------------|---------|-----------------------|--------------------------------|----------------------------------|------------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2953 | EISEMAN-LUDMAR CO INC | 0121-EMERGENCY MANAGEMENT | 552100-CLOTHING/WEARING APPAREL | \$52.79 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 2953 | IN HANGAR 14 Solutio | 702428-FDEM EMPA BASE GRT (O) | 552801-COMPUTER SOFTWARE | \$660.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3068 | GARMIN | 1410-OKALOOSA COUNTY TOURISM | 541011-CELLULAR PHONES/PAGERS | \$49.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3068 | IN SURF-FUR | 1410-OKALOOSA COUNTY TOURISM | 552100-CLOTHING/WEARING APPAREL | \$426.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3068 | PAYPAL SWCENTRAL | 1410-OKALOOSA COUNTY TOURISM | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$26.05 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3082 | CCC VERIFYFY | 1750-UNINCORPORATED MSTU | 549906-BACKGROUND CHECKS | \$63.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3082 | EFX INFOSERVICES | 0114-GEN SERV-OTHER | 549906-BACKGROUND CHECKS | \$119.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3082 | EFX INFOSERVICES | 1410-OKALOOSA COUNTY TOURISM | 549906-BACKGROUND CHECKS | \$119.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3082 | EFX INFOSERVICES | 1750-UNINCORPORATED MSTU | 549906-BACKGROUND CHECKS | \$119.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3082 | EFX INFOSERVICES | 4101-WATER & SEWER- OPERATING | 549906-BACKGROUND CHECKS | \$119.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3082 | EFX INFOSERVICES | 4500-EMERGENCY MEDICAL SERVICE | 549906-BACKGROUND CHECKS | \$109.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3082 | EFX INFOSERVICES | 4500-EMERGENCY MEDICAL SERVICE | 549906-BACKGROUND CHECKS | \$119.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3082 | FMCSA D&A CLEARINGHOU | 1002-ROAD MAINTENANCE | 549906-BACKGROUND CHECKS | \$1.25 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3082 | FMCSA D&A CLEARINGHOU | 1005-ROAD CONSTRUCTION | 549906-BACKGROUND CHECKS | \$1.25 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3082 | THOMAS AND COMPANY | 0114-GEN SERV-OTHER | 549906-BACKGROUND CHECKS | \$54.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | AMAZON MKTPL Z93GR35Q | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$117.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | AMAZON MKTPL Z94WV3LD | 1420-TOURISM VENUES | 551001-OFFICE SUPPLIES | \$135.17 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | AMAZON MKTPL Z94WV3LD | 1420-TOURISM VENUES | 552752-FG-SPECIAL EVENTS | \$418.06 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | AMAZON MKTPL ZD99B3L7 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$85.74 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | AMAZON MKTPL ZE6SA6W1 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$88.52 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | AMAZON MKTPL ZP0AW5VC | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$107.91 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | AMAZON RETA ZR5251PQ | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$933.26 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | AMZN MKTP US Z15198KQ | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$29.62 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | AMZN MKTP US Z97NE1DE | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$221.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | AMZN MKTP US ZD0TN4F9 | 1420-TOURISM VENUES | 552752-FG-SPECIAL EVENTS | \$15.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | AMZN MKTP US ZL0378M9 | 1420-TOURISM VENUES | 552752-FG-SPECIAL EVENTS | \$339.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | AMZN MKTP US ZP2PJ5U7 | 1420-TOURISM VENUES | 552752-FG-SPECIAL EVENTS | \$64.47 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | THE HOME DEPOT #6301 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$6.76 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | THE HOME DEPOT #6301 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$230.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3104 | WM SUPERCENTER #919 | 1420-TOURISM VENUES | 552752-FG-SPECIAL EVENTS | \$348.67 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | 1000BULBS.COM | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$211.85 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | 1000BULBS.COM | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$529.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | 1000BULBS.COM | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$572.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | GRAINGER | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$375.48 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | GRAINGER | 4202-VPS-OPERATING | 546640-RM-EQUIPMENT | \$17.51 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | GRAINGER | 4202-VPS-OPERATING | 546640-RM-EQUIPMENT | \$53.19 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | GRAINGER | 4202-VPS-OPERATING | 552200-SAFETY SUPPLIES | \$39.57 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | HUGHEY PHILLIPS LLC | 4210-DESTIN-OPERATING | 546620-RM-FACILITIES | \$1,383.28 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | LOWES #00479 | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$91.02 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | LOWES #00479 | 4202-VPS-OPERATING | 552013-SIGN MATERIALS | \$34.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | SIMPLE TIRE | 4202-VPS-OPERATING | 546640-RM-EQUIPMENT | \$214.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | THE HOME DEPOT #6301 | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$22.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | THE HOME DEPOT #6301 | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$91.66 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3272 | THE HOME DEPOT #6301 | 4202-VPS-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$129.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | AMAZON MKTPL Z17Q9263 | 4201-AIRPORT ADMINISTRATION | 551001-OFFICE SUPPLIES | \$19.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | AMZN MKTP US ZE47C9VD | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$81.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | BRIMAR INDUSTRIES | 4202-VPS-OPERATING | 552013-SIGN MATERIALS | \$418.73 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | FLAGSEXPRES | 4210-DESTIN-OPERATING | 552990-OTHER SUPPLIES | \$85.45 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | GIH GLOBALINDUSTRIALE | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$110.19 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | GIH GLOBALINDUSTRIALE | 4202-VPS-OPERATING | 552101-PROTECTIVE APPAREL | \$368.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | GRAINGER | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$563.40 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|----------|------------|------------------------|---------|-----------------------|--------------------------------|----------------------------------|------------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | HOMEDEPOT.COM | 4202-VPS-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$149.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | JOHNNY ON THE SPOT | 4202-VPS-OPERATING | 544640-R/L-EQUIPMENT | \$769.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | JOHNNY ON THE SPOT | 4202-VPS-OPERATING | 549900-MISCELLANEOUS CHARGES | (\$335.45) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | KULLY SUPPLY | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$101.16 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | ULINE SHIP SUPPLIES | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$222.76 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | ULINE SHIP SUPPLIES | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$555.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | ULINE SHIP SUPPLIES | 4202-VPS-OPERATING | 552011-GREASE, OIL & LUBRICANTS | \$40.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | ULINE SHIP SUPPLIES | 4202-VPS-OPERATING | 552200-SAFETY SUPPLIES | \$80.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3332 | ULINE SHIP SUPPLIES | 4202-VPS-OPERATING | 552601-CHEMICAL SUPPLIES | \$100.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3361 | BAKER METAL WORKS & S | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$633.45 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3361 | CRESTVIEW READYMIX | 1420-TOURISM VENUES | 546709-RM-BARA | \$2,196.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3361 | DECKS & DOCKS FT. WAL | 1420-TOURISM VENUES | 546709-RM-BARA | \$836.70 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3361 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$93.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3393 | DELTA 006228812 | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$377.46 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3393 | HRAC RESERVATIONS | 1410-OKALOOSA COUNTY TOURISM | 540005-TRAVEL LODGING EXPENSES | \$78.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | AMAZON MKTPL Z12W08UV | 4500-EMERGENCY MEDICAL SERVICE | 552990-OTHER SUPPLIES | \$105.13 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | AMAZON MKTPL ZR72M53K | 4500-EMERGENCY MEDICAL SERVICE | 552800-COMPUTER SUPPLIES | \$46.61 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | AMAZON RETA ZR38B5U9 | 4500-EMERGENCY MEDICAL SERVICE | 552800-COMPUTER SUPPLIES | \$918.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | ARMY NAVY STORE | 4500-EMERGENCY MEDICAL SERVICE | 552990-OTHER SUPPLIES | \$47.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | ARMY NAVY STORE | 4500-EMERGENCY MEDICAL SERVICE | 552990-OTHER SUPPLIES | \$100.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | BC. BASECAMP 2 381660 | 4500-EMERGENCY MEDICAL SERVICE | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$60.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | CARQUEST 8370 | 4500-EMERGENCY MEDICAL SERVICE | 552014-GASOLINE & SPECIAL FUELS | \$130.52 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | HOLLAND MOTOR HOMES A | 4500-EMERGENCY MEDICAL SERVICE | 552990-OTHER SUPPLIES | \$44.62 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | LOWES #00479 | 4500-EMERGENCY MEDICAL SERVICE | 552990-OTHER SUPPLIES | \$112.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | LOWES #01782 | 4500-EMERGENCY MEDICAL SERVICE | 552990-OTHER SUPPLIES | \$17.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | LOWES #03166 | 4500-EMERGENCY MEDICAL SERVICE | 552990-OTHER SUPPLIES | \$190.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | PY DAISY DAY BRANDS | 4500-EMERGENCY MEDICAL SERVICE | 552100-CLOTHING/WEARING APPAREL | \$38.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | PY DAISY DAY BRANDS | 4500-EMERGENCY MEDICAL SERVICE | 552100-CLOTHING/WEARING APPAREL | \$116.91 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | PY DAISY DAY BRANDS | 4500-EMERGENCY MEDICAL SERVICE | 552100-CLOTHING/WEARING APPAREL | \$157.70 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | RACETRACK ACE | 4500-EMERGENCY MEDICAL SERVICE | 552990-OTHER SUPPLIES | \$48.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | WILLIAMS COMMUNICATIO | 4500-EMERGENCY MEDICAL SERVICE | 546640-RM-EQUIPMENT | \$69.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | WILLIAMS COMMUNICATIO | 4500-EMERGENCY MEDICAL SERVICE | 546640-RM-EQUIPMENT | \$260.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | WILLIAMS COMMUNICATIO | 4500-EMERGENCY MEDICAL SERVICE | 546640-RM-EQUIPMENT | \$891.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3477 | WM SUPERCENTER #1362 | 4500-EMERGENCY MEDICAL SERVICE | 551001-OFFICE SUPPLIES | \$121.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | AMAZON MARK 6I39436O | 4101-WATER & SEWER-OPERATING | 552700-JANITORIAL SUPPLIES | (\$73.72) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | AMAZON RETA Z17HJ1CL | 4101-WATER & SEWER-OPERATING | 552700-JANITORIAL SUPPLIES | \$78.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | AMAZON RETA ZE2UE57M | 4101-WATER & SEWER-OPERATING | 552200-SAFETY SUPPLIES | \$29.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | AMAZON.COM | 4101-WATER & SEWER-OPERATING | 552700-JANITORIAL SUPPLIES | (\$5.16) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | AMZN MKTP US ZR8W58PE | 4101-WATER & SEWER-OPERATING | 552101-PROTECTIVE APPAREL | \$140.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | BRIMAR INDUSTRIES | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$183.22 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | CINTAS CORP | 4101-WATER & SEWER-OPERATING | 552101-PROTECTIVE APPAREL | \$180.00 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|----------|------------|------------------------|---------|-----------------------|------------------------------|----------------------------------|------------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | CINTAS CORP | 4101-WATER & SEWER-OPERATING | 552101-PROTECTIVE APPAREL | \$588.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | CINTAS CORP | 4101-WATER & SEWER-OPERATING | 552101-PROTECTIVE APPAREL | \$600.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | IMPERIAL DADE | 4101-WATER & SEWER-OPERATING | 552700-JANITORIAL SUPPLIES | \$1,068.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | NIC FDEP PAYMENT SYS | 4101-WATER & SEWER-OPERATING | 555001-TRAINING/EDUCATION EXPENS | \$100.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | QUILL CORPORATION | 4101-WATER & SEWER-OPERATING | 551001-OFFICE SUPPLIES | \$125.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | QUILL CORPORATION | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$19.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | ROYCEU.COM | 4101-WATER & SEWER-OPERATING | 555001-TRAINING/EDUCATION EXPENS | \$119.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3581 | UEI WATER PROGRAM | 4101-WATER & SEWER-OPERATING | 555001-TRAINING/EDUCATION EXPENS | \$186.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3633 | CONSOLIDATED ACE & SU | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$5.52 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3633 | IN ANCHOR DOORS & HA | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$53.82 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3633 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | (\$57.12) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3633 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$44.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3633 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$57.12 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3633 | SHERWIN-WILLIAMS70209 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$29.22 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3661 | DLUXE AUTOMOTIVE | 1410-OKALOOSA COUNTY TOURISM | 548049-BRANDING | \$1,123.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3661 | PAYPAL FLORIDAMARI | 1410-OKALOOSA COUNTY TOURISM | 555001-TRAINING/EDUCATION EXPENS | \$35.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3661 | PAYPAL FLORIDAMARI | 1410-OKALOOSA COUNTY TOURISM | 555001-TRAINING/EDUCATION EXPENS | \$36.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | FASTENAL COMPANY 01FL | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$195.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | GRAINGER | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$571.63 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | GRAINGER | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$872.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | GRAINGER | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$1,074.12 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | LOWES #00479 | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$207.28 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | LOWES #00479 | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$314.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | NOR NORTHERN TOOL | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$236.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | NOR NORTHERN TOOL | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$791.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | NOR NORTHERN TOOL | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$247.49 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | NPC NEW PIG CORP | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$624.41 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | NPC NEW PIG CORP | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$767.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | PIONEER RESEARCH | 4101-WATER & SEWER-OPERATING | 552612-CHEMICALS-SEWER PLANTS | \$2,786.48 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | RUBBER & SPECIALTIES | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$676.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | ULINE SHIP SUPPLIES | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$998.11 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | ULINE SHIP SUPPLIES | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$1,137.30 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | USABLUBOOK | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$512.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | USABLUBOOK | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$871.16 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3685 | ZORO TOOLS INC | 4101-WATER & SEWER-OPERATING | 546623-RM-W&S SEWER PLANTS | \$527.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | A TO Z LOCK & SAFE | 4101-WATER & SEWER-OPERATING | 546621-RM-WATER WELLS | (\$2.43) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | A TO Z LOCK & SAFE | 4101-WATER & SEWER-OPERATING | 546621-RM-WATER WELLS | \$148.40 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|----------|------------|------------------------|---------|-----------------------|------------------------------|----------------------------------|------------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | A TO Z LOCK & SAFE | 4101-WATER & SEWER-OPERATING | 552011-GREASE, OIL & LUBRICANTS | \$12.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | ADAPTIVE READY RENT | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$869.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | LOWES #00479 | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$53.82 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | LOWES #00479 | 4125-SEWER CONSTRUCTION | 563397-TRACTOR SUPPLY LIFT ST/FM | \$177.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | LOWES #00479 | 4125-SEWER CONSTRUCTION | 563397-TRACTOR SUPPLY LIFT ST/FM | \$705.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | RACETRACK ACE | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$31.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | RACETRACK ACE | 4101-WATER & SEWER-OPERATING | 552700-JANITORIAL SUPPLIES | \$71.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | THE HOME DEPOT #6301 | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$41.91 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | THE HOME DEPOT #6301 | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$114.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | TRACTOR SUPPLY #2457 | 4101-WATER & SEWER-OPERATING | 552011-GREASE, OIL & LUBRICANTS | \$22.47 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | TRACTOR SUPPLY #2457 | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$39.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3755 | TRACTOR SUPPLY #2457 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$4.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | AAG MOTORS & PUMPS | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$1,131.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | FERGUSON ENT #546 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$9.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | FERGUSON ENT #546 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$12.07 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | FERGUSON ENT #546 | 1750-UNINCORPORATED MSTU | 546620-RM-FACILITIES | \$111.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | LOWES #00479 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$27.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | LOWES #00479 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$59.18 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | LOWES #00479 | 0112-FACILITIES MAINTENANCE | 546641-RM-AIR CONDITIONING | \$63.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$111.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546701-RM-IRRIGATION | \$45.67 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | RE MICHEL #251 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$171.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | SEQUEL ELECTRICAL SUP | 1750-UNINCORPORATED MSTU | 546620-RM-FACILITIES | \$1,096.23 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | TRU PLUMBING AND GAS | 0126-CORRECTIONS DEPARTMENT | 546620-RM-FACILITIES | \$1,396.12 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | WITTICHEN SUPPLY CO 2 | 0112-FACILITIES MAINTENANCE | 546641-RM-AIR CONDITIONING | \$110.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 377 | WITTICHEN SUPPLY CO 2 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$179.77 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3835 | BESTBUYCOM80700282585 | 0111-INFORMATION TECHNOLOGY | 556103-COMP EQUIP NON-CAP | \$799.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3835 | ISPRING SOLUTIONS INC | 0111-INFORMATION TECHNOLOGY | 552801-COMPUTER SOFTWARE | \$870.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3835 | WM SUPERCENTER #944 | 0111-INFORMATION TECHNOLOGY | 552800-COMPUTER SUPPLIES | \$9.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3835 | WM SUPERCENTER #944 | 0111-INFORMATION TECHNOLOGY | 552990-OTHER SUPPLIES | \$31.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | CPI ENVIRONMENTALEXPR | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$62.09 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | CPI INTERNATIONAL | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$190.34 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | HACH COMPANY | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$820.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | HARDY DIAGNOSTICS | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$131.04 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | IDEXX DISTRIBUTION IN | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$336.15 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | IDEXX DISTRIBUTION IN | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$767.17 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | IDEXX DISTRIBUTION IN | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$892.30 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | TFS FISHERSCI ECOM AT | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$65.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | TFS FISHERSCI ECOM AT | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$117.97 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|----------|------------|------------------------|---------|-----------------------|--------------------------------|----------------------------------|-----------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | TFS FISHERSCI ECOM AT | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$204.72 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | TFS FISHERSCI ECOM AT | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$265.26 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | TFS FISHERSCI ECOM AT | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$478.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | USABLUEBOOK | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$25.69 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | USABLUEBOOK | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$88.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3890 | USABLUEBOOK | 4101-WATER & SEWER-OPERATING | 552603-LABORATORY SUPPLIES | \$293.06 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3923 | APA FLORIDA | 0108-PLANNING DEPARTMENT | 555001-TRAINING/EDUCATION EXPENS | \$175.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3923 | TST POUNDERS - CRESTV | 0108-PLANNING DEPARTMENT | 549113-RECOGNITION & HOSPITALITY | \$120.21 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 3923 | URBAN LAND INSTITUTE | 0108-PLANNING DEPARTMENT | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$55.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4040 | A TO Z LOCK & SAFE | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$332.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4040 | ENTERPRISE PAPER & JA | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$108.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4040 | RACETRACK ACE | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$29.57 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | AMAZON MARK Z17IP6PY | 1001-ENG & ADMIN DEPT | 551001-OFFICE SUPPLIES | \$42.37 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | AMAZON MARK Z944K5IV | 1001-ENG & ADMIN DEPT | 551001-OFFICE SUPPLIES | (\$7.99) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | AMAZON MARK Z944K5IV | 1001-ENG & ADMIN DEPT | 551001-OFFICE SUPPLIES | \$21.43 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | AMAZON MARK Z968284I | 1001-ENG & ADMIN DEPT | 551001-OFFICE SUPPLIES | \$21.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | AMAZON MARK Z97AW4I6 | 1001-ENG & ADMIN DEPT | 551001-OFFICE SUPPLIES | \$8.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | AMAZON MARK ZL34A4B7 | 1001-ENG & ADMIN DEPT | 551001-OFFICE SUPPLIES | \$110.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | AMAZON MARK ZL34A4B7 | 1002-ROAD MAINTENANCE | 551001-OFFICE SUPPLIES | \$113.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | AMAZON MARK ZL34A4B7 | 4301-SOLID WASTE | 551001-OFFICE SUPPLIES | \$110.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | AMAZON RETA ZL29X87M | 1002-ROAD MAINTENANCE | 551001-OFFICE SUPPLIES | \$56.11 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | AMZN MKTP US Z13QO3S0 | 1001-ENG & ADMIN DEPT | 551001-OFFICE SUPPLIES | \$27.18 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | AMZN MKTP US Z928Y5NS | 1001-ENG & ADMIN DEPT | 551001-OFFICE SUPPLIES | \$28.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | CON EDU DEV | 1001-ENG & ADMIN DEPT | 555001-TRAINING/EDUCATION EXPENS | \$128.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | NIC -DEPT BUS & PROF | 1001-ENG & ADMIN DEPT | 555001-TRAINING/EDUCATION EXPENS | \$49.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | STAPLS764688218500000 | 1001-ENG & ADMIN DEPT | 551001-OFFICE SUPPLIES | \$73.76 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | STAPLS764688218500000 | 1002-ROAD MAINTENANCE | 551001-OFFICE SUPPLIES | \$73.76 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4064 | STAPLS764688218500000 | 4301-SOLID WASTE | 551001-OFFICE SUPPLIES | \$73.76 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4137 | AMAZON MKTPLACE PMTS | 4500-EMERGENCY MEDICAL SERVICE | 552990-OTHER SUPPLIES | (\$48.89) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4137 | FEDEX31590554 | 4500-EMERGENCY MEDICAL SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$24.82 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4137 | FEDEX31826532 | 4500-EMERGENCY MEDICAL SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$12.41 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4137 | FEDEX32253090 | 4500-EMERGENCY MEDICAL SERVICE | 542001-POSTAGE/FREIGHT CHARGES | \$24.82 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4137 | ODP BUS SOL LLC # 101 | 4500-EMERGENCY MEDICAL SERVICE | 551001-OFFICE SUPPLIES | \$16.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4137 | ODP BUS SOL LLC # 101 | 4500-EMERGENCY MEDICAL SERVICE | 551001-OFFICE SUPPLIES | \$26.39 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4137 | ODP BUS SOL LLC # 101 | 4500-EMERGENCY MEDICAL SERVICE | 551001-OFFICE SUPPLIES | \$291.02 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4137 | ODP BUS SOL LLC # 105 | 4500-EMERGENCY MEDICAL SERVICE | 551001-OFFICE SUPPLIES | \$10.27 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4251 | BAKER DISTRIBUTING#46 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$69.72 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4251 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546103-RM-FIRE SAFETY | \$179.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4251 | LOWES #01782 | 1420-TOURISM VENUES | 546709-RM-BARA | \$5.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4251 | SEQUEL ELECTRICAL SUP | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$82.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4251 | SEQUEL ELECTRICAL SUP | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$151.23 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4251 | SEQUEL ELECTRICAL SUP | 1420-TOURISM VENUES | 546709-RM-BARA | \$216.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4251 | SEQUEL ELECTRICAL SUP | 1420-TOURISM VENUES | 546709-RM-BARA | \$522.46 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4251 | THE HOME DEPOT #6301 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$30.68 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4281 | AMAZON MKTPL ZE9GT26D | 0130-AGRICULTURE EXTENSION | 552990-OTHER SUPPLIES | \$28.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4281 | CPC OFFICE TECHNOLOGI | 0130-AGRICULTURE EXTENSION | 551001-OFFICE SUPPLIES | \$513.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4281 | EB FL CERTIFIED HORT | 0130-AGRICULTURE EXTENSION | 555001-TRAINING/EDUCATION EXPENS | \$268.61 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4281 | QUILL CORPORATION | 0130-AGRICULTURE EXTENSION | 551001-OFFICE SUPPLIES | \$182.74 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4282 | ASSOCIATIO NSA CAREE | 0114-GEN SERV-OTHER | 549904-JOB LISTING EXPENSES | \$330.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4282 | VSP MRI SOFTWARE LLC | 0114-GEN SERV-OTHER | 549906-BACKGROUND CHECKS | \$316.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4282 | VSP MRI SOFTWARE LLC | 1002-ROAD MAINTENANCE | 549906-BACKGROUND CHECKS | \$144.81 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4282 | VSP MRI SOFTWARE LLC | 1410-OKALOOSA COUNTY TOURISM | 549906-BACKGROUND CHECKS | \$30.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4282 | VSP MRI SOFTWARE LLC | 4101-WATER & SEWER-OPERATING | 549906-BACKGROUND CHECKS | \$74.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4282 | VSP MRI SOFTWARE LLC | 4301-SOLID WASTE | 549906-BACKGROUND CHECKS | \$30.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4282 | VSP MRI SOFTWARE LLC | 4500-EMERGENCY MEDICAL SERVICE | 549906-BACKGROUND CHECKS | \$61.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4318 | TST POUNDERS HAWAIIAN | 0105-OFFICE MGT & BUDGET (OMB) | 549113-RECOGNITION & HOSPITALITY | \$130.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4318 | WAL-MART #1362 | 0105-OFFICE MGT & BUDGET (OMB) | 551001-OFFICE SUPPLIES | \$7.48 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4318 | WM SUPERCENTER #919 | 0105-OFFICE MGT & BUDGET (OMB) | 551001-OFFICE SUPPLIES | (\$7.48) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4333 | AMAZON RETA Z10TQ9Q1 | 4201-AIRPORT ADMINISTRATION | 552800-COMPUTER SUPPLIES | \$327.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4333 | OAG OAG SUBSCRIPTION | 4202-VPS-OPERATING | 546900-RM-TECHNICAL SUPT SERVICE | \$1,023.37 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4333 | SHI INTERNATIONAL COR | 4201-AIRPORT ADMINISTRATION | 552801-COMPUTER SOFTWARE | \$34.58 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4402 | AMAZON MKTPL ZE0XI5K6 | 1410-OKALOOSA COUNTY TOURISM | 551001-OFFICE SUPPLIES | \$13.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4402 | AMERICAN AIR001219863 | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$755.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4402 | COURTYARD CHARLOTTE W | 1410-OKALOOSA COUNTY TOURISM | 540005-TRAVEL LODGING EXPENSES | \$152.13 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4402 | GITHUB INC. | 1410-OKALOOSA COUNTY TOURISM | 548049-BRANDING | \$20.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4402 | INTERNATIONAL TRANSAC | 1410-OKALOOSA COUNTY TOURISM | 548020-WEBSITE DEV & MAINTENANCE | \$6.63 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4402 | QUT LIVEAGENT | 1410-OKALOOSA COUNTY TOURISM | 548020-WEBSITE DEV & MAINTENANCE | \$663.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 481 | COLUMBIA 458 | 1410-OKALOOSA COUNTY TOURISM | 552100-CLOTHING/WEARING APPAREL | \$24.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 481 | PAYPAL FLORIDAMARI | 1410-OKALOOSA COUNTY TOURISM | 555001-TRAINING/EDUCATION EXPENS | \$35.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 481 | STITCH FX EMBROIDERY | 1410-OKALOOSA COUNTY TOURISM | 548002-EVENT PROMOTIONAL ACTIVITY | \$20.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4845 | CROWN PLUMBING LLC - | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$1,875.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4845 | SQ THE RESTROOM | 0175-TOURIST DISTRICT PARKS | 546640-RM-EQUIPMENT | \$65.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4845 | SQ THE RESTROOM | 0175-TOURIST DISTRICT PARKS | 546640-RM-EQUIPMENT | \$450.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4845 | SQ THE RESTROOM | 1750-UNINCORPORATED MSTU | 546640-RM-EQUIPMENT | \$155.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4845 | SQ THE RESTROOM | 3179-CAP OUTLAY PROJ-FBIP | 546640-RM-EQUIPMENT | \$65.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4845 | SQ THE RESTROOM | 3179-CAP OUTLAY PROJ-FBIP | 546640-RM-EQUIPMENT | \$415.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4845 | THE LAKE DOCTORS - MO | 1750-UNINCORPORATED MSTU | 534900-CS-OTHER | \$200.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4845 | WWP BRYAN PEST | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$125.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4854 | AMAZON RETA Z183A1CQ | 0101-BOARD COUNTY COMMISSIONER | 551001-OFFICE SUPPLIES | \$46.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4854 | FLORIDA ASSOC COUNTIE | 0101-BOARD COUNTY COMMISSIONER | 555001-TRAINING/EDUCATION EXPENS | \$75.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4854 | FLORIDA ASSOC COUNTIE | 0101-BOARD COUNTY COMMISSIONER | 555001-TRAINING/EDUCATION EXPENS | \$150.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4854 | FLORIDA ASSOC COUNTIE | 0101-BOARD COUNTY COMMISSIONER | 555001-TRAINING/EDUCATION EXPENS | \$225.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 4965 | WAL-MART #0919 | 1031-DRUG ABUSE TRUST | 552990-OTHER SUPPLIES | \$13.70 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5001 | AMAZON RETA Z13DP6JT | 0112-FACILITIES MAINTENANCE | 552800-COMPUTER SUPPLIES | \$56.94 | 25 |

Warrant Listing

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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5001 | AMAZON RETA ZL3PD6YX | 0112-FACILITIES MAINTENANCE | 552101-PROTECTIVE APPAREL | \$124.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5001 | AMZN MKTP US ZR8K5073 | 0112-FACILITIES MAINTENANCE | 551001-OFFICE SUPPLIES | \$15.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5001 | AMZN MKTP US ZR8K5073 | 0170-COUNTY PARKS | 551001-OFFICE SUPPLIES | \$5.57 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5001 | AMZN MKTP US ZR8K5073 | 1750-UNINCORPORATED MSTU | 551001-OFFICE SUPPLIES | \$10.34 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5001 | AMZN MKTP US ZX7YI3XH | 0112-FACILITIES MAINTENANCE | 546104-RM-ELEVATORS | \$107.78 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5001 | SQ COLLINS TREE EXPE | 0112-FACILITIES MAINTENANCE | 534900-CS-OTHER | \$2,700.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5001 | SQ COLLINS TREE EXPE | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$1,500.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5001 | VSP OUTFITTERS INTERN | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$267.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5053 | AMAZON MKTPL Z16B13UE | 4101-WATER & SEWER-OPERATING | 552800-COMPUTER SUPPLIES | \$162.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5053 | AMAZON MKTPL Z17X24MC | 4101-WATER & SEWER-OPERATING | 552800-COMPUTER SUPPLIES | \$28.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5053 | AMAZON MKTPL ZE6BV4V7 | 4101-WATER & SEWER-OPERATING | 552800-COMPUTER SUPPLIES | \$158.30 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5053 | AMAZON MKTPL ZR3XI7R1 | 4101-WATER & SEWER-OPERATING | 541011-CELLULAR PHONES/PAGERS | \$185.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5053 | AMAZON MKTPL ZX0L253Y | 4101-WATER & SEWER-OPERATING | 552800-COMPUTER SUPPLIES | \$220.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5053 | AMAZON MKTPL ZX5NS7LK | 4101-WATER & SEWER-OPERATING | 552800-COMPUTER SUPPLIES | \$96.26 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5053 | AMAZON RETA Z10429CK | 4101-WATER & SEWER-OPERATING | 552800-COMPUTER SUPPLIES | \$21.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5053 | AMAZON RETA ZP5XX2AA | 4101-WATER & SEWER-OPERATING | 552800-COMPUTER SUPPLIES | \$23.81 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5053 | AMZN MKTP US Z93127JB | 4101-WATER & SEWER-OPERATING | 541011-CELLULAR PHONES/PAGERS | \$329.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5053 | BESTBUYCOM80700194792 | 4101-WATER & SEWER-OPERATING | 552800-COMPUTER SUPPLIES | \$359.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5053 | RJ YOUNG | 4101-WATER & SEWER-OPERATING | 546050-RM-OFFICE MACHINES | \$38.47 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5053 | RJ YOUNG | 4101-WATER & SEWER-OPERATING | 546050-RM-OFFICE MACHINES | \$70.07 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5115 | A TO Z LOCK & SAFE | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$41.70 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5115 | DURASERV | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$3,151.51 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5115 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$19.30 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5115 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$50.86 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | ADVANCE AUTO PARTS #2 | 0125-BEACH SAFETY | 546645-RM-MOTOR VEHICLE | \$1,382.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | ADVANCE AUTO PARTS #2 | 0128-BEACH PARK RANGER PROGRAM | 546645-RM-MOTOR VEHICLE | \$183.81 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | AMAZON MKTPL Z902C3TB | 0125-BEACH SAFETY | 552990-OTHER SUPPLIES | \$16.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | AMAZON MKTPL ZX0GE0XL | 0125-BEACH SAFETY | 546640-RM-EQUIPMENT | \$93.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | AMAZON RETA Z13F02S8 | 0125-BEACH SAFETY | 552990-OTHER SUPPLIES | \$62.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | AMZN MKTP US Z117X1R5 | 0125-BEACH SAFETY | 552990-OTHER SUPPLIES | \$54.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | AMZN MKTP US Z11S81FB | 0125-BEACH SAFETY | 552990-OTHER SUPPLIES | \$30.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | AMZN MKTP US Z16Q55QS | 0125-BEACH SAFETY | 552990-OTHER SUPPLIES | \$38.21 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | LLBEAN-DIRECT | 0125-BEACH SAFETY | 552100-CLOTHING/WEARING APPAREL | \$733.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | MARINE RESCUE PRODUCT | 0125-BEACH SAFETY | 552990-OTHER SUPPLIES | \$14.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | MARINE RESCUE PRODUCT | 0125-BEACH SAFETY | 552990-OTHER SUPPLIES | \$159.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | PRAETORIAN | 0125-BEACH SAFETY | 555001-TRAINING/EDUCATION EXPENS | \$65.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | PY ANCHOR SCREEN PRI | 0125-BEACH SAFETY | 552100-CLOTHING/WEARING APPAREL | \$1,098.45 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | THE HOME DEPOT #6301 | 0125-BEACH SAFETY | 552990-OTHER SUPPLIES | \$90.72 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5323 | THE HOME DEPOT #6301 | 0125-BEACH SAFETY | 552990-OTHER SUPPLIES | \$171.85 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5344 | SHI INTERNATIONAL COR | 0108-PLANNING DEPARTMENT | 552801-COMPUTER SOFTWARE | \$8.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | A TO Z LOCK & SAFE | 5200-FLEET OPERATIONS | 551001-OFFICE SUPPLIES | \$7.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | A TO Z LOCK & SAFE | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$130.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | (\$40.00) | 25 |

Warrant Listing

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|----------|------------|------------------------|---------|-----------------------|-----------------------|---------------------------------|------------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$21.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$44.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$46.79 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$97.17 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$137.49 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$236.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$378.56 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552500-TOOLS & SMALL IMPLEMENTS | \$8.77 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | AMAZON MKTPL ZP2OY413 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$95.04 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | AMZN MKTP US Z104B7QY | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$149.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | CARQUEST 8370 | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$18.65 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | CARQUEST 8370 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | (\$150.34) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | CARQUEST 8370 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$135.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | CARQUEST 8370 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$150.34 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | CONSOLIDATED ACE & SU | 5200-FLEET OPERATIONS | 551001-OFFICE SUPPLIES | \$9.59 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | CONSOLIDATED ACE & SU | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$7.18 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | CONSOLIDATED ACE & SU | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$35.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | GARY SMITH FORD | 5200-FLEET OPERATIONS | 546645-RM-MOTOR VEHICLE | \$771.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$2.13 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$10.11 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$14.05 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$19.32 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$32.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$40.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$58.27 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$68.28 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$106.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$122.27 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$137.81 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$142.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$167.17 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$170.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$193.20 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | NAPA STORE 1659070 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$344.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | RESTYLERS AFTERMARKET | 5200-FLEET OPERATIONS | 546645-RM-MOTOR VEHICLE | \$103.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | RESTYLERS AFTERMARKET | 5200-FLEET OPERATIONS | 546645-RM-MOTOR VEHICLE | \$2,620.71 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | RESTYLERS AFTERMARKET | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$453.19 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | SOUTHERN TIRE MART #1 | 5200-FLEET OPERATIONS | 546645-RM-MOTOR VEHICLE | \$483.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | SOUTHERN TIRE MART #1 | 5200-FLEET OPERATIONS | 546645-RM-MOTOR VEHICLE | \$1,307.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | SQ HARD CORE TOWING | 5200-FLEET OPERATIONS | 546645-RM-MOTOR VEHICLE | \$300.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | STEFANO CIORELLI SNA | 5200-FLEET OPERATIONS | 552500-TOOLS & SMALL IMPLEMENTS | \$2,135.00 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5391 | STEFANO CICORELLI SNA | 5200-FLEET OPERATIONS | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$783.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5653 | AMAZON MKTPL ZR384745 | 0102-COUNTY ADMINISTRATOR | 551001-OFFICE SUPPLIES | \$2.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5653 | AMZN MKTP US ZR3905Z5 | 0102-COUNTY ADMINISTRATOR | 551001-OFFICE SUPPLIES | \$199.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5653 | NIC COM SPECIAL DIST | 1702-DORCAS FIRE DISTRICT | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$200.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5653 | SHI INTERNATIONAL COR | 0102-COUNTY ADMINISTRATOR | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$8.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5653 | USPS PO 1131200961 | 0102-COUNTY ADMINISTRATOR | 542001-POSTAGE/FREIGHT CHARGES | \$0.73 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5680 | WM SUPERCENTER #944 | 0610-PRETRIAL SERVICES PROGRAM | 552990-OTHER SUPPLIES | \$62.62 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5707 | AMAZON MKTPL ZP36I31J | 0104-HUMAN RESOURCES | 551001-OFFICE SUPPLIES | \$21.73 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5707 | AMAZON MKTPL ZP36I31J | 0104-HUMAN RESOURCES | 552800-COMPUTER SUPPLIES | \$201.22 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5707 | CPC OFFICE TECHNOLOGI | 0104-HUMAN RESOURCES | 546050-RM-OFFICE MACHINES | \$76.25 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5707 | CPC OFFICE TECHNOLOGI | 0104-HUMAN RESOURCES | 546050-RM-OFFICE MACHINES | \$204.65 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5707 | IN PROFESSIONAL HEAL | 0104-HUMAN RESOURCES | 549907-RANDOM DRUG TESTING | \$168.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5707 | PAYPAL GREATERPENS G | 0104-HUMAN RESOURCES | 555001-TRAINING/EDUCATION EXPENS | \$60.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5707 | STAPLS764869637000000 | 0104-HUMAN RESOURCES | 552800-COMPUTER SUPPLIES | \$76.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5817 | AMAZON MKTPL ZL6SN1WX | 5101-RISK MANAGEMENT | 551001-OFFICE SUPPLIES | \$40.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5817 | AMAZON RETA ZX5DY5IN | 5101-RISK MANAGEMENT | 551001-OFFICE SUPPLIES | \$69.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5817 | PRIMA | 5101-RISK MANAGEMENT | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$425.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5829 | AMAZON MKTPL Z17P92EH | 4202-VPS-OPERATING | 552990-OTHER SUPPLIES | \$198.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5829 | AMAZON.COM ZX7PU5681 | 4202-VPS-OPERATING | 552101-PROTECTIVE APPAREL | \$52.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5830 | HILTON INTERNATIONALS | 4301-SOLID WASTE | 555001-TRAINING/EDUCATION EXPENS | \$251.61 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5830 | KEEP AMERICA BEAUTIFU | 4301-SOLID WASTE | 555001-TRAINING/EDUCATION EXPENS | \$755.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5830 | THE HOME DEPOT #6301 | 4301-SOLID WASTE | 548001-PROMOTIONAL ACTIVITIES | \$228.77 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | A TO Z LOCK & SAFE | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$7.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | A TO Z LOCK & SAFE | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$69.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | CONSOLIDATED ACE & SU | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$6.37 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | HUB CITY GLASS AND MI | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$521.39 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | HUB CITY GLASS AND MI | 3120-CAP OUTLAY PROJ-PUBSAFETY | 563290-OTHER IMPROVEMENTS | \$1,916.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | IN DERLS LOCK AND SA | 1750-UNINCORPORATED MSTU | 546620-RM-FACILITIES | \$205.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | LOWES #00479 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$349.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$20.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$23.86 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$715.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | NORTHWEST FLORIDA WIN | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$2,754.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | NORTHWEST FLORIDA WIN | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$639.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 5958 | SHERWIN-WILLIAMS70209 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$41.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6120 | EB LIMITED LAWN AMP | 4202-VPS-OPERATING | 555001-TRAINING/EDUCATION EXPENS | (\$20.00) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6120 | UNITED RENTALS 3118 | 4202-VPS-OPERATING | 546640-RM-EQUIPMENT | \$380.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6120 | UNITED RENTALS 3118 | 4202-VPS-OPERATING | 546640-RM-EQUIPMENT | \$1,488.23 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6231 | LOWES #00479 | 4101-WATER & SEWER-OPERATING | 546002-RM-WATER DISTRIBUTION | \$294.72 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6231 | LOWES #00479 | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$1,499.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6231 | LOWES #00479 | 4125-SEWER CONSTRUCTION | 563397-TRACTOR SUPPLY LIFT ST/FM | \$1,049.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6231 | MATHES ELECTRIC OF FW | 4125-SEWER CONSTRUCTION | 563397-TRACTOR SUPPLY LIFT ST/FM | \$51.24 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6231 | SEQUEL ELECTRICAL SUP | 4125-SEWER CONSTRUCTION | 563397-TRACTOR SUPPLY LIFT ST/FM | \$60.53 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6259 | IMPACT CUSTOM CLOTHIN | 0160-MOSQUITO CONTROL | 549900-MISCELLANEOUS CHARGES | \$120.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6259 | L-COM | 0160-MOSQUITO CONTROL | 552990-OTHER SUPPLIES | \$81.57 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6259 | OFFICE DEPOT #206 | 0160-MOSQUITO CONTROL | 551001-OFFICE SUPPLIES | \$675.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6259 | WEST MARINE #1287 | 0160-MOSQUITO CONTROL | 546640-RM-EQUIPMENT | \$117.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6290 | CONSTRUCTION MATERIAL | 1750-UNINCORPORATED MSTU | 546620-RM-FACILITIES | \$365.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6290 | LOWES #00479 | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$354.70 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6290 | LOWES #00479 | 1750-UNINCORPORATED MSTU | 546620-RM-FACILITIES | \$56.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6290 | LOWES #00479 | 1750-UNINCORPORATED MSTU | 552500-TOOLS & SMALL IMPLEMENTS | \$63.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6290 | NIC - FL DEPT OF AGRI | 0112-FACILITIES MAINTENANCE | 555001-TRAINING/EDUCATION EXPENS | \$153.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6290 | SITEONE LANDSCAPE SUP | 0175-TOURIST DISTRICT PARKS | 552701-GROUND MAINTENANCE SUPPLY | \$510.66 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6290 | WOERNER LANDSCAPE-FTW | 0175-TOURIST DISTRICT PARKS | 552701-GROUND MAINTENANCE SUPPLY | \$1,719.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6290 | WOERNER LANDSCAPE-FTW | 0175-TOURIST DISTRICT PARKS | 552701-GROUND MAINTENANCE SUPPLY | \$2,108.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6290 | WOERNER LANDSCAPE-FTW | 0175-TOURIST DISTRICT PARKS | 552701-GROUND MAINTENANCE SUPPLY | \$2,237.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6290 | WOERNER LANDSCAPE-FTW | 1410-OKALOOSA COUNTY TOURISM | 546620-RM-FACILITIES | \$129.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6290 | WOERNER LANDSCAPE-FTW | 1410-OKALOOSA COUNTY TOURISM | 562502-BLDG-CVIEW WELCOME CENTER | \$777.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6309 | FERGUSON ENT #546 | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$76.57 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6354 | AMAZON MKTPL Z19WZ19X | 0151-VETERANS SERVICE | 551001-OFFICE SUPPLIES | \$9.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6354 | AMAZON.COM Z16D53W12 | 0151-VETERANS SERVICE | 551001-OFFICE SUPPLIES | \$64.59 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6354 | AMAZON.COM ZX41G4X20 | 0151-VETERANS SERVICE | 551001-OFFICE SUPPLIES | \$84.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6354 | OFFICE DEPOT #1214 | 0151-VETERANS SERVICE | 551001-OFFICE SUPPLIES | \$50.26 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6354 | OFFICE DEPOT #2706 | 0151-VETERANS SERVICE | 551001-OFFICE SUPPLIES | \$11.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPL Z17R8391 | 1125-FIBER OPTIC NETWORK | 563203-P25 EMERGENCY RADIO SYST | \$52.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPL Z19P29ML | 0111-INFORMATION TECHNOLOGY | 552800-COMPUTER SUPPLIES | \$23.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPL Z91QF2AK | 1125-FIBER OPTIC NETWORK | 563203-P25 EMERGENCY RADIO SYST | \$152.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPL Z95DQ6ZM | 1410-OKALOOSA COUNTY TOURISM | 552800-COMPUTER SUPPLIES | \$343.32 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPL Z98OV638 | 0111-INFORMATION TECHNOLOGY | 552990-OTHER SUPPLIES | \$139.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPL ZE5SJ15E | 1125-FIBER OPTIC NETWORK | 563203-P25 EMERGENCY RADIO SYST | \$288.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPL ZE8J95EK | 1125-FIBER OPTIC NETWORK | 563203-P25 EMERGENCY RADIO SYST | \$698.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPL ZP5JG9FE | 1125-FIBER OPTIC NETWORK | 563203-P25 EMERGENCY RADIO SYST | \$63.69 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPL ZP73R9QT | 1125-FIBER OPTIC NETWORK | 563203-P25 EMERGENCY RADIO SYST | \$38.46 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPL ZR5L34CQ | 0111-INFORMATION TECHNOLOGY | 551001-OFFICE SUPPLIES | \$4.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPL ZR6WT24Y | 0111-INFORMATION TECHNOLOGY | 552990-OTHER SUPPLIES | \$139.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPL ZR9135MA | 0111-INFORMATION TECHNOLOGY | 552990-OTHER SUPPLIES | \$139.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPLACE PMTS | 0111-INFORMATION TECHNOLOGY | 552990-OTHER SUPPLIES | (\$139.95) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPLACE PMTS | 1125-FIBER OPTIC NETWORK | 563203-P25 EMERGENCY RADIO SYST | (\$43.65) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON MKTPLACE PMTS | 1125-FIBER OPTIC NETWORK | 563203-P25 EMERGENCY RADIO SYST | (\$8.73) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON RETA ZR9YF4KH | 1125-FIBER OPTIC NETWORK | 563203-P25 EMERGENCY RADIO SYST | \$28.42 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMAZON RETA ZX9XK4WS | 0111-INFORMATION TECHNOLOGY | 552990-OTHER SUPPLIES | \$23.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US | 0111-INFORMATION TECHNOLOGY | 552800-COMPUTER SUPPLIES | (\$389.70) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US Z12HI0H6 | 1410-OKALOOSA COUNTY TOURISM | 552800-COMPUTER SUPPLIES | \$849.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US Z13EB5TH | 1410-OKALOOSA COUNTY TOURISM | 552800-COMPUTER SUPPLIES | \$696.92 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US Z166V6VL | 0125-BEACH SAFETY | 552800-COMPUTER SUPPLIES | \$706.48 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US Z166V6VL | 1410-OKALOOSA COUNTY TOURISM | 552800-COMPUTER SUPPLIES | \$2,119.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US Z92EZ5LV | 1410-OKALOOSA COUNTY TOURISM | 552800-COMPUTER SUPPLIES | \$929.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US Z95LO56U | 1125-FIBER OPTIC NETWORK | 563203-P25 EMERGENCY RADIO SYST | \$423.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US Z99I41L1 | 1410-OKALOOSA COUNTY TOURISM | 552800-COMPUTER SUPPLIES | \$696.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US ZL27S97I | 0111-INFORMATION TECHNOLOGY | 556103-COMP EQUIP NON-CAP | \$230.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US ZR2WW5U6 | 1125-FIBER OPTIC NETWORK | 563203-P25 EMERGENCY RADIO SYST | \$407.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US ZX1W00AV | 0111-INFORMATION TECHNOLOGY | 556103-COMP EQUIP NON-CAP | \$639.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US ZX42G3TD | 1410-OKALOOSA COUNTY TOURISM | 552800-COMPUTER SUPPLIES | \$213.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US ZX4798D3 | 0111-INFORMATION TECHNOLOGY | 552500-TOOLS & SMALL IMPLEMENTS | \$29.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | AMZN MKTP US ZX9H42QN | 0111-INFORMATION TECHNOLOGY | 552800-COMPUTER SUPPLIES | \$389.70 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | BATTERIES PLUS #044 | 0111-INFORMATION TECHNOLOGY | 552800-COMPUTER SUPPLIES | \$95.13 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | LOWES #00479 | 1125-FIBER OPTIC NETWORK | 563203-P25 EMERGENCY RADIO SYST | \$37.46 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | PC SOLUTIONS & INTEGR | 0111-INFORMATION TECHNOLOGY | 555001-TRAINING/EDUCATION EXPENS | \$2,475.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | PC SOLUTIONS & INTEGR | 0111-INFORMATION TECHNOLOGY | 556103-COMP EQUIP NON-CAP | \$1,920.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | PC SOLUTIONS & INTEGR | 4255-P.F.C. OPERATING | 562413-AIRPORT - P.F.C. | \$2,130.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | THE HOME DEPOT #6301 | 0111-INFORMATION TECHNOLOGY | 552990-OTHER SUPPLIES | (\$39.97) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6365 | THE HOME DEPOT #6301 | 0111-INFORMATION TECHNOLOGY | 552990-OTHER SUPPLIES | \$93.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | AMAZON RETA ZX2KW9MM | 0126-CORRECTIONS DEPARTMENT | 551001-OFFICE SUPPLIES | \$13.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | AMAZON RETA ZX6YY54P | 0126-CORRECTIONS DEPARTMENT | 551001-OFFICE SUPPLIES | \$13.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | AMZN MKTP US Z14P89X3 | 0126-CORRECTIONS DEPARTMENT | 552800-COMPUTER SUPPLIES | \$288.74 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | AMZN MKTP US Z18GZ4CF | 0126-CORRECTIONS DEPARTMENT | 552800-COMPUTER SUPPLIES | \$112.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | AMZN MKTP US ZE7CE1MA | 0126-CORRECTIONS DEPARTMENT | 552800-COMPUTER SUPPLIES | \$245.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | AMZN MKTP US ZX7F47PX | 0126-CORRECTIONS DEPARTMENT | 551001-OFFICE SUPPLIES | \$33.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | CULLIGAN OF FORT WALT | 0126-CORRECTIONS DEPARTMENT | 552990-OTHER SUPPLIES | \$262.25 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | DEX IMAGING | 0126-CORRECTIONS DEPARTMENT | 552800-COMPUTER SUPPLIES | \$130.58 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | DEX IMAGING | 0126-CORRECTIONS DEPARTMENT | 552800-COMPUTER SUPPLIES | \$213.12 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | DEX IMAGING | 1024-PRISONER BENEFIT | 552800-COMPUTER SUPPLIES | \$71.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | DEX IMAGING LLC | 0126-CORRECTIONS DEPARTMENT | 552800-COMPUTER SUPPLIES | \$80.32 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | DEX IMAGING LLC | 0126-CORRECTIONS DEPARTMENT | 552800-COMPUTER SUPPLIES | \$103.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | DEX IMAGING LLC | 0126-CORRECTIONS DEPARTMENT | 552800-COMPUTER SUPPLIES | \$249.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | FLORIDA GANG INVESTIG | 1023-EDUCATION-CORRECT/ SHERIFF | 555001-TRAINING/EDUCATION EXPENS | \$125.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | FLORIDA GANG INVESTIG | 1023-EDUCATION-CORRECT/ SHERIFF | 555001-TRAINING/EDUCATION EXPENS | \$350.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | GILMORE | 0126-CORRECTIONS DEPARTMENT | 534900-CS-OTHER | \$92.91 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | IN DATAWORKS PLUS LL | 0126-CORRECTIONS DEPARTMENT | 546900-RM-TECHNICAL SUPT SERVICE | \$3,326.26 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | IN DERLS LOCK AND SA | 0126-CORRECTIONS DEPARTMENT | 546620-RM-FACILITIES | \$110.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | J AND B MEDICAL | 0126-CORRECTIONS DEPARTMENT | 552600-MEDICAL SUPPLIES | \$294.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | ODP BUS SOL LLC # 101 | 0126-CORRECTIONS DEPARTMENT | 546620-RM-FACILITIES | \$8.09 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | ODP BUS SOL LLC # 101 | 0126-CORRECTIONS DEPARTMENT | 551001-OFFICE SUPPLIES | \$70.00 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | ODP BUS SOL LLC # 101 | 0126-CORRECTIONS DEPARTMENT | 551001-OFFICE SUPPLIES | \$794.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | ODP BUS SOL LLC # 101 | 0126-CORRECTIONS DEPARTMENT | 552800-COMPUTER SUPPLIES | \$142.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | ODP BUS SOL LLC # 106 | 0126-CORRECTIONS DEPARTMENT | 551001-OFFICE SUPPLIES | \$19.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | PEPPERBALL | 1023-EDUCATION-CORRECT/ SHERIFF | 555001-TRAINING/EDUCATION EXPENS | \$549.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | SPRINGHILL SUITES ORA | 0126-CORRECTIONS DEPARTMENT | 540005-TRAVEL LODGING EXPENSES | \$196.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | STAPLES INC | 0126-CORRECTIONS DEPARTMENT | 551001-OFFICE SUPPLIES | \$79.52 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | STAPLES INC | 0126-CORRECTIONS DEPARTMENT | 551001-OFFICE SUPPLIES | \$102.74 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | UPS BILLING CENTER | 0126-CORRECTIONS DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$0.61 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | UPS BILLING CENTER | 0126-CORRECTIONS DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$30.61 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6411 | USPS.COM CLICKNSHIP | 0126-CORRECTIONS DEPARTMENT | 542001-POSTAGE/FREIGHT CHARGES | \$8.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6426 | AMAZON MKTPL Z92KD1TD | 0126-CORRECTIONS DEPARTMENT | 549904-JOB LISTING EXPENSES | \$14.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6426 | AMAZON MKTPL Z966S3FF | 0126-CORRECTIONS DEPARTMENT | 552990-OTHER SUPPLIES | \$11.69 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6426 | AMAZON MKTPL ZR4W73KS | 0126-CORRECTIONS DEPARTMENT | 552800-COMPUTER SUPPLIES | \$59.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6426 | AMAZON RETA ZE6Q968B | 0126-CORRECTIONS DEPARTMENT | 552800-COMPUTER SUPPLIES | \$3,031.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6426 | EPIC SPORTS | 1024-PRISONER BENEFIT | 552400-INMATE SUPPLIES | (\$58.01) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6426 | RONNYS CARWASH CRESTV | 0126-CORRECTIONS DEPARTMENT | 546644-RM-VEHICLES-FLEET | \$220.35 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6426 | TROY FAIN INSURANCE O | 0126-CORRECTIONS DEPARTMENT | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$120.07 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6447 | BTS BAYOUCONCRETE | 4125-SEWER CONSTRUCTION | 563397-TRACTOR SUPPLY LIFT ST/FM | \$572.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6447 | BTS BAYOUCONCRETE | 4125-SEWER CONSTRUCTION | 563397-TRACTOR SUPPLY LIFT ST/FM | \$770.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6447 | CARQUEST 8370 | 4101-WATER & SEWER- OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$64.36 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6447 | IN ANCHOR DOORS & HA | 4120-WATER CONSTRUCTION | 563346-EXISTING WELLS | \$451.85 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6447 | LOWES #00479 | 4101-WATER & SEWER- OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$215.18 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6447 | LOWES #00479 | 4125-SEWER CONSTRUCTION | 563397-TRACTOR SUPPLY LIFT ST/FM | \$185.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | AMAZON MKTPL Z959H1AH | 0126-CORRECTIONS DEPARTMENT | 552700-JANITORIAL SUPPLIES | \$21.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | AMAZON MKTPL ZR0LD3KH | 0126-CORRECTIONS DEPARTMENT | 546620-RM-FACILITIES | \$54.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | AMAZON MKTPL ZX3T54W9 | 0126-CORRECTIONS DEPARTMENT | 546640-RM-EQUIPMENT | \$107.47 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | CHARMTEX | 0126-CORRECTIONS DEPARTMENT | 552400-INMATE SUPPLIES | \$889.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | CHARMTEX | 0126-CORRECTIONS DEPARTMENT | 552700-JANITORIAL SUPPLIES | \$644.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | CONSOLIDATED ACE & SU | 0126-CORRECTIONS DEPARTMENT | 552990-OTHER SUPPLIES | \$30.22 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | ENTERPRISE PAPER & JA | 0126-CORRECTIONS DEPARTMENT | 552200-SAFETY SUPPLIES | \$130.63 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | ENTERPRISE PAPER & JA | 0126-CORRECTIONS DEPARTMENT | 552400-INMATE SUPPLIES | \$958.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | ENTERPRISE PAPER & JA | 0126-CORRECTIONS DEPARTMENT | 552400-INMATE SUPPLIES | \$1,106.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | ENTERPRISE PAPER & JA | 0126-CORRECTIONS DEPARTMENT | 552700-JANITORIAL SUPPLIES | \$78.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | ENTERPRISE PAPER & JA | 0126-CORRECTIONS DEPARTMENT | 552700-JANITORIAL SUPPLIES | \$1,874.69 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | LOWES #01782 | 0126-CORRECTIONS DEPARTMENT | 546620-RM-FACILITIES | \$184.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | PR CHEMICAL & PAPER S | 0126-CORRECTIONS DEPARTMENT | 552305-LAUNDRY SUPPLIES | \$102.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | PR CHEMICAL & PAPER S | 0126-CORRECTIONS DEPARTMENT | 552400-INMATE SUPPLIES | \$162.91 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | PR CHEMICAL & PAPER S | 0126-CORRECTIONS DEPARTMENT | 552400-INMATE SUPPLIES | \$965.35 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | PR CHEMICAL & PAPER S | 0126-CORRECTIONS DEPARTMENT | 552400-INMATE SUPPLIES | \$1,113.67 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | SHERWIN-WILLIAMS70231 | 0126-CORRECTIONS DEPARTMENT | 546620-RM-FACILITIES | \$381.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6456 | THE HOME DEPOT #6301 | 0126-CORRECTIONS DEPARTMENT | 552700-JANITORIAL SUPPLIES | \$228.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6549 | USPS PO 1164200990 | 0102-COUNTY ADMINISTRATOR | 542001-POSTAGE/FREIGHT CHARGES | \$22.45 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6584 | AMAZON RETA Z103N54X | 5200-FLEET OPERATIONS | 551001-OFFICE SUPPLIES | \$22.76 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6584 | NCOURT FLOKALOOSACIT | 5200-FLEET OPERATIONS | 549900-MISCELLANEOUS CHARGES | \$124.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6636 | AC HOTELS BY MARRIOTT | 0185-SUPERVISOR ELECTIONS - GF | 540005-TRAVEL LODGING EXPENSES | \$228.65 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6636 | WEB NETWORKSOLUTIONS | 0185-SUPERVISOR ELECTIONS - GF | 531900-PS-OTHER | \$215.85 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6695 | AMAZON MKTPL Z137O0B0 | 0101-BOARD COUNTY COMMISSIONER | 551001-OFFICE SUPPLIES | \$103.36 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6695 | GULF POWER | 0101-BOARD COUNTY COMMISSIONER | 555001-TRAINING/EDUCATION EXPENS | \$350.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6695 | THE BARRYMORE HOTEL T | 0101-BOARD COUNTY COMMISSIONER | 540002-TRAVEL OUT-OF-COUNTY | \$197.25 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6706 | DECKS & DOCKS FT. WAL | 0175-TOURIST DISTRICT PARKS | 546704-RM-BEACH ACCESSWAYS | \$138.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6706 | LOWES #00479 | 0175-TOURIST DISTRICT PARKS | 546705-RM-BEACH FACILITIES | \$712.56 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6706 | LOWES #00479 | 1410-OKALOOSA COUNTY TOURISM | 546620-RM-FACILITIES | \$53.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6706 | LOWES #01782 | 0175-TOURIST DISTRICT PARKS | 546704-RM-BEACH ACCESSWAYS | \$419.52 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6907 | CMT ORLANDO 2902001 | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$71.93 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6907 | LAZ PARKING L06166FLA | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$34.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6907 | LOEWS HOTELS | 1410-OKALOOSA COUNTY TOURISM | 540005-TRAVEL LODGING EXPENSES | \$391.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6907 | SQ EMJAY SERVICES | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$74.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6919 | LOS 2967 SILVER SANDS | 1410-OKALOOSA COUNTY TOURISM | 552100-CLOTHING/WEARING APPAREL | \$59.48 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 6964 | AMAZON MKTPL ZP4Y04EV | 0111-INFORMATION TECHNOLOGY | 551001-OFFICE SUPPLIES | \$59.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7024 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$34.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7024 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$274.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7057 | HUNGRY HOWIES 3059 | 0130-AGRICULTURE EXTENSION | 549113-RECOGNITION & HOSPITALITY | \$79.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7057 | PAYPAL ANREP DUES | 0130-AGRICULTURE EXTENSION | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$110.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7121 | AMAZON MKTPL ZL30G3VM | 0610-PRETRIAL SERVICES PROGRAM | 551001-OFFICE SUPPLIES | \$9.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7121 | AMAZON MKTPL ZL8MK77N | 0610-PRETRIAL SERVICES PROGRAM | 551001-OFFICE SUPPLIES | \$21.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7121 | AMAZON MKTPL ZR1N18GJ | 0610-PRETRIAL SERVICES PROGRAM | 551001-OFFICE SUPPLIES | \$94.78 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7121 | AMAZON MKTPL ZX98M5QJ | 0610-PRETRIAL SERVICES PROGRAM | 551001-OFFICE SUPPLIES | \$28.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7121 | AMAZON RETA ZX13I88V | 0610-PRETRIAL SERVICES PROGRAM | 551001-OFFICE SUPPLIES | \$18.18 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$82.46 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | ADVANCE AUTO PARTS #9 | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$236.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | AIRGAS - SOUTH | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$135.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | AIRGAS - SOUTH | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$147.37 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | AIRGAS - SOUTH | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$1,939.48 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | AIRGAS LLC - SOUTH SO | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$881.78 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | AIRGAS LLC - SOUTH SO | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$1,939.48 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | BOBCAT OF PENSACOLA | 5200-FLEET OPERATIONS | 546645-RM-MOTOR VEHICLE | \$1,527.74 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | CARQUEST 8306 | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$28.10 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | CDL SCHOOL ONLINE | 5200-FLEET OPERATIONS | 555001-TRAINING/EDUCATION EXPENS | \$49.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | COWIN EQUIPMENT AR | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$1,257.86 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | LOWES #01782 | 5200-FLEET OPERATIONS | 552005-FLEET SUPPLIES | \$100.32 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | LOWES #01782 | 5200-FLEET OPERATIONS | 552500-TOOLS & SMALL IMPLEMENTS | \$2,094.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7144 | TRAILER SALES | 5200-FLEET OPERATIONS | 552006-FLEET PARTS & MATERIALS | \$15.53 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | AMAZON MKTPL Z96YL9TR | 0170-COUNTY PARKS | 551001-OFFICE SUPPLIES | \$21.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | AMAZON MKTPL Z96YL9TR | 1750-UNINCORPORATED MSTU | 551001-OFFICE SUPPLIES | \$40.85 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | AMAZON MKTPL Z970Q0JE | 0112-FACILITIES MAINTENANCE | 551001-OFFICE SUPPLIES | \$19.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | AMAZON.COM Z18AU90Y1 | 0175-TOURIST DISTRICT PARKS | 552990-OTHER SUPPLIES | \$6.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | AMAZON.COM Z18AU90Y1 | 1750-UNINCORPORATED MSTU | 551001-OFFICE SUPPLIES | \$6.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | AMAZON.COM Z18DV1JM1 | 0112-FACILITIES MAINTENANCE | 552101-PROTECTIVE APPAREL | \$149.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | HUB CITY GLASS AND MI | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$548.26 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$7.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$79.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | SAMSClub.COM | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$46.91 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | SUNBELT RENTALS #0268 | 1420-TOURISM VENUES | 546709-RM-BARA | \$2,576.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | USPS PO 1119200950 | 0112-FACILITIES MAINTENANCE | 549900-MISCELLANEOUS CHARGES | \$9.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7280 | WM SUPERCENTER #944 | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$101.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7312 | NIC -DEPT BUS & PROF | 1410-OKALOOSA COUNTY TOURISM | 555001-TRAINING/EDUCATION EXPENS | \$40.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7351 | LOWES #00479 | 0111-INFORMATION TECHNOLOGY | 552990-OTHER SUPPLIES | \$77.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7351 | MICROSOFT#G069756485 | 0111-INFORMATION TECHNOLOGY | 546900-RM-TECHNICAL SUPT SERVICE | \$9.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL Z11303BE | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$346.34 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL Z113062K | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$845.12 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL Z126D84S | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$488.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL Z14634BW | 4101-WATER & SEWER-OPERATING | 541011-CELLULAR PHONES/PAGERS | \$8.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL Z17NI35V | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$395.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL Z18C766S | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$125.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL Z18UP1OO | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$428.02 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL Z967M7OJ | 4101-WATER & SEWER-OPERATING | 541011-CELLULAR PHONES/PAGERS | \$127.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL Z974A9FR | 4101-WATER & SEWER-OPERATING | 552101-PROTECTIVE APPAREL | \$93.05 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL ZR5XF84B | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$237.36 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL ZR68X3YM | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$97.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL ZR68X3YM | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$39.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL ZR7JA84I | 4101-WATER & SEWER-OPERATING | 541011-CELLULAR PHONES/PAGERS | \$22.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON MKTPL ZX0AN75Y | 4101-WATER & SEWER-OPERATING | 552101-PROTECTIVE APPAREL | \$283.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON.COM ZR1CJ8792 | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$183.53 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMAZON.COM ZX5CR67P0 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$33.32 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMZN MKTP US | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | (\$98.12) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMZN MKTP US Z19SQ6F7 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$207.98 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMZN MKTP US ZL9DC3Y2 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$188.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMZN MKTP US ZP5Z1NB | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$74.09 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMZN MKTP US ZR8EF2I1 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$438.15 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMZN MKTP US ZX0VY8C8 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$466.20 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMZN MKTP US ZX25A6XO | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$59.59 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMZN MKTP US ZX26V7G9 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$699.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMZN MKTP US ZX6PK69F | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$55.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMZN MKTP US ZX9CH4CB | 4101-WATER & SEWER-OPERATING | 552011-GREASE, OIL & LUBRICANTS | \$96.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | AMZN MKTP US ZX9G258Z | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$43.85 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | DOTHAN LOCATION | 4125-SEWER CONSTRUCTION | 563397-TRACTOR SUPPLY LIFT ST/FM | \$258.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | DOTHAN LOCATION | 4125-SEWER CONSTRUCTION | 563909-SHOAL RIVER RNCH WRF-ARPA | \$340.52 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | ELECTRONIC REPAIR CO | 4101-WATER & SEWER-OPERATING | 546005-RM-W&S EQUIPMENT | \$1,092.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 546002-RM-WATER DISTRIBUTION | \$62.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 546012-RM-W&S SEWER LINES | \$1,525.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$705.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | FORTILINE-PANAMA CITY | 4101-WATER & SEWER-OPERATING | 546002-RM-WATER DISTRIBUTION | \$343.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | PINCH A PENNY - 109 F | 4120-WATER CONSTRUCTION | 563301-WATER-NEW LINES | \$385.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | POLLARDWATER.COM #332 | 4101-WATER & SEWER-OPERATING | 546002-RM-WATER DISTRIBUTION | \$1,958.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | POLLARDWATER.COM #332 | 4101-WATER & SEWER-OPERATING | 546002-RM-WATER DISTRIBUTION | \$4,123.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | POLLARDWATER.COM #332 | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$956.65 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | POLLARDWATER.COM #332 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$3,281.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | SP BRUNT WORKWEAR | 4101-WATER & SEWER-OPERATING | 552101-PROTECTIVE APPAREL | \$145.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | SP BRUNT WORKWEAR | 4101-WATER & SEWER-OPERATING | 552101-PROTECTIVE APPAREL | \$185.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | SP TECOVAS | 4101-WATER & SEWER-OPERATING | 552101-PROTECTIVE APPAREL | \$220.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | STEELTOESHOSCOM | 4101-WATER & SEWER-OPERATING | 552101-PROTECTIVE APPAREL | \$216.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | VERMEER SOUTHEAST SAL | 4101-WATER & SEWER-OPERATING | 546005-RM-W&S EQUIPMENT | \$763.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7423 | WALMART.COM | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$74.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7492 | ALLIANCE LAUNDRY SYST | 0126-CORRECTIONS DEPARTMENT | 546640-RM-EQUIPMENT | \$2,796.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7492 | CRESTVIEW RENTAL SERV | 0126-CORRECTIONS DEPARTMENT | 546620-RM-FACILITIES | \$249.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7492 | PEPPERBALL | 0126-CORRECTIONS DEPARTMENT | 556106-PUBLIC SAFETY NON CAP | \$923.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7492 | PY RIDD PEST - DESTI | 0126-CORRECTIONS DEPARTMENT | 546620-RM-FACILITIES | \$242.87 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7492 | SQ CRYSTALS CORNER | 0126-CORRECTIONS DEPARTMENT | 552100-CLOTHING/WEARING APPAREL | \$15.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7492 | SQ CRYSTALS CORNER | 0126-CORRECTIONS DEPARTMENT | 552100-CLOTHING/WEARING APPAREL | \$20.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7492 | STITCH FX EMBROIDERY | 0126-CORRECTIONS DEPARTMENT | 552100-CLOTHING/WEARING APPAREL | \$30.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7492 | STITCH FX EMBROIDERY | 0126-CORRECTIONS DEPARTMENT | 552100-CLOTHING/WEARING APPAREL | \$110.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7588 | AMAZON MKTPL Z133L62B | 1125-FIBER OPTIC NETWORK | 552990-OTHER SUPPLIES | \$109.32 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7588 | TELEPHONE SWITCHING | 1125-FIBER OPTIC NETWORK | 552990-OTHER SUPPLIES | \$233.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7627 | AMAZON MKTPL Z14A7722 | 0603-COURT ADMINISTRATION | 552990-OTHER SUPPLIES | \$25.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7627 | AMAZON MKTPL Z15K07VR | 1025-JUDICIAL INNOVATIONS | 549113-RECOGNITION & HOSPITALITY | \$73.38 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|----------|------------|------------------------|---------|-----------------------|------------------------------|----------------------------------|------------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7627 | AMAZON MKTPL ZR1RS4X7 | 1025-JUDICIAL INNOVATIONS | 552990-OTHER SUPPLIES | \$37.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7627 | ODP BUS SOL LLC # 101 | 1025-JUDICIAL INNOVATIONS | 551001-OFFICE SUPPLIES | \$80.07 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7627 | ODP BUS SOL LLC # 101 | 1028-TEEN COURT | 551001-OFFICE SUPPLIES | \$164.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7697 | MICROSOFT#G069810103 | 0111-INFORMATION TECHNOLOGY | 546900-RM-TECHNICAL SUPT SERVICE | \$11.42 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7712 | 4TE ARENA LANDFILL & | 1125-FIBER OPTIC NETWORK | 544640-R/L-EQUIPMENT | \$400.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7712 | JOHNNY ON THE SPOT | 1125-FIBER OPTIC NETWORK | 544640-R/L-EQUIPMENT | \$256.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7712 | SUNPASS ACC20306716 | 1125-FIBER OPTIC NETWORK | 540001-TRAVEL IN-COUNTY | \$50.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7748 | ODP BUS SOL LLC # 101 | 0132-GRANT ADMINISTRATION | 551001-OFFICE SUPPLIES | (\$53.39) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7748 | ODP BUS SOL LLC # 101 | 0132-GRANT ADMINISTRATION | 551001-OFFICE SUPPLIES | \$77.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7748 | USPS PO 1185500993 | 0132-GRANT ADMINISTRATION | 542001-POSTAGE/FREIGHT CHARGES | \$10.45 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | AMAZON MKTPL Z106Q780 | 0124-CODE ENFORCEMENT | 552800-COMPUTER SUPPLIES | \$13.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | AMAZON MKTPL Z94X404D | 4400-INSPECTION DEPARTMENT | 552990-OTHER SUPPLIES | \$93.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | AMAZON MKTPL Z98NA810 | 4400-INSPECTION DEPARTMENT | 552990-OTHER SUPPLIES | \$8.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | AMAZON MKTPL Z98P54ID | 4400-INSPECTION DEPARTMENT | 552990-OTHER SUPPLIES | \$8.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | AMAZON MKTPL ZX8EL5AS | 4400-INSPECTION DEPARTMENT | 552800-COMPUTER SUPPLIES | \$75.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | AMZN MKTP US Z99K728T | 0108-PLANNING DEPARTMENT | 552990-OTHER SUPPLIES | \$43.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | CPC OFFICE TECHNOLOGI | 0108-PLANNING DEPARTMENT | 546050-RM-OFFICE MACHINES | \$45.51 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | CPC OFFICE TECHNOLOGI | 0108-PLANNING DEPARTMENT | 546050-RM-OFFICE MACHINES | \$49.18 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | CPC OFFICE TECHNOLOGI | 0108-PLANNING DEPARTMENT | 546050-RM-OFFICE MACHINES | \$121.25 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | CPC OFFICE TECHNOLOGI | 0108-PLANNING DEPARTMENT | 546050-RM-OFFICE MACHINES | \$797.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | CPC OFFICE TECHNOLOGI | 0108-PLANNING DEPARTMENT | 546050-RM-OFFICE MACHINES | \$1,064.31 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | CPC OFFICE TECHNOLOGI | 4400-INSPECTION DEPARTMENT | 546050-RM-OFFICE MACHINES | \$45.51 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | CPC OFFICE TECHNOLOGI | 4400-INSPECTION DEPARTMENT | 546050-RM-OFFICE MACHINES | \$49.17 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | CPC OFFICE TECHNOLOGI | 4400-INSPECTION DEPARTMENT | 546050-RM-OFFICE MACHINES | \$121.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | CPC OFFICE TECHNOLOGI | 4400-INSPECTION DEPARTMENT | 546050-RM-OFFICE MACHINES | \$637.30 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | DMI DELL K-12/GOVT | 4400-INSPECTION DEPARTMENT | 552800-COMPUTER SUPPLIES | \$847.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | ODP BUS SOL LLC # 101 | 0108-PLANNING DEPARTMENT | 551001-OFFICE SUPPLIES | \$87.37 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | ODP BUS SOL LLC # 101 | 0108-PLANNING DEPARTMENT | 551001-OFFICE SUPPLIES | \$415.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | ODP BUS SOL LLC # 101 | 4400-INSPECTION DEPARTMENT | 551001-OFFICE SUPPLIES | \$6.49 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | ODP BUS SOL LLC # 101 | 4400-INSPECTION DEPARTMENT | 551001-OFFICE SUPPLIES | \$8.79 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | ODP BUS SOL LLC # 101 | 4400-INSPECTION DEPARTMENT | 551001-OFFICE SUPPLIES | \$94.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | SHI INTERNATIONAL COR | 0108-PLANNING DEPARTMENT | 552801-COMPUTER SOFTWARE | \$27.18 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | SONNYS BBQ #117 | 0108-PLANNING DEPARTMENT | 549113-RECOGNITION & HOSPITALITY | \$71.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | SONNYS BBQ #117 | 0124-CODE ENFORCEMENT | 549113-RECOGNITION & HOSPITALITY | \$83.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | SONNYS BBQ #117 | 4400-INSPECTION DEPARTMENT | 549113-RECOGNITION & HOSPITALITY | \$250.65 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 7784 | STAPLS764771991300000 | 0108-PLANNING DEPARTMENT | 552990-OTHER SUPPLIES | \$48.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 790 | AMERICAN AIR001219863 | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$401.16 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 790 | AMERICAN AIR001219931 | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$484.45 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 790 | HOTEL HAYA | 1410-OKALOOSA COUNTY TOURISM | 540005-TRAVEL LODGING EXPENSES | (\$55.04) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 790 | HOTEL HAYA | 1410-OKALOOSA COUNTY TOURISM | 540005-TRAVEL LODGING EXPENSES | \$444.69 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 790 | SQ LUXURY CAB | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$45.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 790 | UBER TRIP | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$25.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8006 | GRANICUS | 0111-INFORMATION TECHNOLOGY | 546900-RM-TECHNICAL SUPT SERVICE | \$1,930.07 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8006 | SQ INDEPENDENT TELEP | 0114-GEN SERV-OTHER | 541010-COMMUNICATIONS SERVICE | \$220.00 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8006 | SQ VALHALLA CORP. | 0111-INFORMATION TECHNOLOGY | 541010-COMMUNICATIONS SERVICE | \$2,551.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8016 | USPS PO 1131200961 | 0124-CODE ENFORCEMENT | 542001-POSTAGE/FREIGHT CHARGES | \$5.58 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8016 | USPS PO 1131200961 | 0124-CODE ENFORCEMENT | 542001-POSTAGE/FREIGHT CHARGES | \$11.16 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8016 | USPS PO 1131200961 | 0124-CODE ENFORCEMENT | 542001-POSTAGE/FREIGHT CHARGES | \$27.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8016 | USPS PO 1185500993 | 0124-CODE ENFORCEMENT | 542001-POSTAGE/FREIGHT CHARGES | \$5.58 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8016 | USPS PO 1185500993 | 0124-CODE ENFORCEMENT | 542001-POSTAGE/FREIGHT CHARGES | \$11.16 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8062 | AMAZON MKTPL Z16Y85H5 | 0186-ELECTION EXPENSES - GF | 551001-OFFICE SUPPLIES | \$186.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8062 | AMAZON MKTPL ZX3L09LF | 0185-SUPERVISOR ELECTIONS - GF | 551001-OFFICE SUPPLIES | \$890.70 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8062 | AMZN MKTP US Z93ES6JM | 0185-SUPERVISOR ELECTIONS - GF | 551001-OFFICE SUPPLIES | \$37.20 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8062 | AMZN MKTP US ZR9GK0IX | 0185-SUPERVISOR ELECTIONS - GF | 551001-OFFICE SUPPLIES | \$29.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8062 | AMZN MKTP US ZX2OF98O | 0185-SUPERVISOR ELECTIONS - GF | 551001-OFFICE SUPPLIES | \$10.70 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8062 | LEXISNEXIS RISK SOL | 0185-SUPERVISOR ELECTIONS - GF | 541010-COMMUNICATIONS SERVICE | \$259.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8062 | ODP BUS SOL LLC # 101 | 0185-SUPERVISOR ELECTIONS - GF | 551001-OFFICE SUPPLIES | \$260.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8062 | ODP BUS SOL LLC # 105 | 0186-ELECTION EXPENSES - GF | 551001-OFFICE SUPPLIES | \$61.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8066 | AIRVOTE LLC | 4201-AIRPORT ADMINISTRATION | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$475.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8066 | FASTSIGNS | 4202-VPS-OPERATING | 552013-SIGN MATERIALS | \$1,613.20 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8066 | FIREHOUSE SUBS 0550 Q | 4201-AIRPORT ADMINISTRATION | 549113-RECOGNITION & HOSPITALITY | \$2,043.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8066 | FLIGHTSTATS | 4201-AIRPORT ADMINISTRATION | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$24.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8066 | PEPBOYS STORE 1532 | 4204-AIRPORTS-OPERATIONS DIV | 546640-RM-EQUIPMENT | \$35.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8066 | PEPBOYS STORE 1532 | 4204-AIRPORTS-OPERATIONS DIV | 546640-RM-EQUIPMENT | \$81.37 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8112 | CONSOLIDATED ACE & SU | 0130-AGRICULTURE EXTENSION | 552990-OTHER SUPPLIES | \$9.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8112 | EB 2025 FACAA MEMBER | 0130-AGRICULTURE EXTENSION | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$135.23 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8112 | PAYPAL ANREP DUES | 0130-AGRICULTURE EXTENSION | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$110.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8351 | DMI DELL K-12/GOVT | 4500-EMERGENCY MEDICAL SERVICE | 556103-COMP EQUIP NON-CAP | \$828.07 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8351 | HANDTEVY | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$215.04 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | AMAZON MKTPL Z19X45LZ | 4101-WATER & SEWER-OPERATING | 551001-OFFICE SUPPLIES | \$335.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | AMAZON MKTPL Z94PV5QC | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$49.41 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | AMAZON MKTPL Z95EB940 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$57.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | AMAZON MKTPL Z96Z31B0 | 4101-WATER & SEWER-OPERATING | 551001-OFFICE SUPPLIES | \$9.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | AMAZON MKTPL ZR3MY12R | 4101-WATER & SEWER-OPERATING | 551001-OFFICE SUPPLIES | \$17.05 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | AMAZON.COM Z97EC7CW0 | 4101-WATER & SEWER-OPERATING | 551001-OFFICE SUPPLIES | \$25.11 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | AMAZON.COM ZR3GL19K1 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$37.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | AMZN MKTP US Z97AH619 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$61.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | AMZN MKTP US ZL16371T | 4101-WATER & SEWER-OPERATING | 551001-OFFICE SUPPLIES | \$49.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | AMZN MKTP US ZX47R38V | 4101-WATER & SEWER-OPERATING | 551001-OFFICE SUPPLIES | \$20.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | FLORIDA ENGINEERING S | 4101-WATER & SEWER-OPERATING | 555001-TRAINING/EDUCATION EXPENS | \$50.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | OFFICE DEPOT #206 | 4101-WATER & SEWER-OPERATING | 551001-OFFICE SUPPLIES | \$9.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8353 | STAPLS764772898900000 | 4101-WATER & SEWER-OPERATING | 547002-PRINTING & BINDING | \$47.98 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|----------|------------|------------------------|---------|-----------------------|--------------------------------|----------------------------------|------------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8383 | MARRIOTT TAMPA WATERS | 0101-BOARD COUNTY COMMISSIONER | 540005-TRAVEL LODGING EXPENSES | \$822.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 841 | AMAZON MKTPL ZR6AR9B6 | 4500-EMERGENCY MEDICAL SERVICE | 552990-OTHER SUPPLIES | \$25.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 841 | HENRY SCHEIN | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | (\$36.25) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 841 | HENRY SCHEIN | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$1.25 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 841 | HENRY SCHEIN | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$35.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 841 | TELEFLEX LLC | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$4,400.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 841 | TRILOGY MEDICAL WASTE | 4500-EMERGENCY MEDICAL SERVICE | 534603-CS-WASTE DISPOSAL | \$143.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 854 | AA TOP SHOP | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$210.84 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 854 | CONSOLIDATED ACE & SU | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$18.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 854 | CONSOLIDATED ACE & SU | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$44.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 854 | HOUSE OF PAINTS | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$49.72 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 854 | LOWES #00479 | 1410-OKALOOSA COUNTY TOURISM | 546620-RM-FACILITIES | \$479.58 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 854 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$61.36 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 854 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$88.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 854 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$123.36 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8571 | AMAZON MKTPL ZP3TA26R | 1035-COURT ADMINISTRATION - IT | 552990-OTHER SUPPLIES | \$173.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8572 | DELTA AIR 006228703 | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$377.46 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8572 | HRAC RESERVATIONS | 1410-OKALOOSA COUNTY TOURISM | 540005-TRAVEL LODGING EXPENSES | \$78.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8626 | ODP BUS SOL LLC # 101 | 0103-PURCHASING DEPARTMENT | 551001-OFFICE SUPPLIES | \$27.15 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8626 | ODP BUS SOL LLC # 101 | 0103-PURCHASING DEPARTMENT | 551001-OFFICE SUPPLIES | \$29.46 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8626 | ODP BUS SOL LLC # 101 | 0103-PURCHASING DEPARTMENT | 551001-OFFICE SUPPLIES | \$89.69 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8626 | ODP BUS SOL LLC # 101 | 0103-PURCHASING DEPARTMENT | 551001-OFFICE SUPPLIES | \$96.49 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8693 | PUBLIX #801 | 0185-SUPERVISOR ELECTIONS - GF | 549900-MISCELLANEOUS CHARGES | \$44.30 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 876 | TROY FAIN INSURANCE O | 0108-PLANNING DEPARTMENT | 554001-BOOK/PUB/SUB/MEMBERSHIPS | (\$1.73) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8862 | CHICK-FIL-A #05275 | 0610-PRETRIAL SERVICES PROGRAM | 549900-MISCELLANEOUS CHARGES | \$11.34 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8862 | HOTELCOM7206023978773 | 0610-PRETRIAL SERVICES PROGRAM | 540005-TRAVEL LODGING EXPENSES | \$9.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8862 | QUALITY INN FLG00 | 0610-PRETRIAL SERVICES PROGRAM | 540005-TRAVEL LODGING EXPENSES | \$127.02 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8862 | ROYAL THAI AND SUSHI | 0610-PRETRIAL SERVICES PROGRAM | 549900-MISCELLANEOUS CHARGES | \$30.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL Z152P6U0 | 0175-TOURIST DISTRICT PARKS | 552500-TOOLS & SMALL IMPLEMENTS | \$38.57 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL Z15ZB76W | 1420-TOURISM VENUES | 546709-RM-BARA | \$189.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL Z18HW3D5 | 0175-TOURIST DISTRICT PARKS | 552500-TOOLS & SMALL IMPLEMENTS | \$55.19 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL Z96MW8ML | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$25.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL Z99Q09RF | 0175-TOURIST DISTRICT PARKS | 546640-RM-EQUIPMENT | \$9.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL Z99XT449 | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$343.66 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZE1MD3JF | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$21.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZE49Z4CZ | 0175-TOURIST DISTRICT PARKS | 546640-RM-EQUIPMENT | \$28.47 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZE5BS4F4 | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$134.04 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZL2G52S7 | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$105.48 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZP2PX044 | 0170-COUNTY PARKS | 552500-TOOLS & SMALL IMPLEMENTS | \$12.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZP2PX044 | 0175-TOURIST DISTRICT PARKS | 552500-TOOLS & SMALL IMPLEMENTS | \$36.11 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZP2PX044 | 1750-UNINCORPORATED MSTU | 552500-TOOLS & SMALL IMPLEMENTS | \$90.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZR18I8YL | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$198.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZR2284JD | 0170-COUNTY PARKS | 552500-TOOLS & SMALL IMPLEMENTS | \$2.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZR2284JD | 1750-UNINCORPORATED MSTU | 552500-TOOLS & SMALL IMPLEMENTS | \$5.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZR2WK6I8 | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$119.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZR49C2AF | 0112-FACILITIES MAINTENANCE | 552101-PROTECTIVE APPAREL | \$25.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZR6FT5TO | 0112-FACILITIES MAINTENANCE | 552200-SAFETY SUPPLIES | \$14.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZR7VE3I2 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$29.84 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZR8LK4TS | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$39.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZR8LK4TS | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$18.22 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZR9DN1AW | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$99.19 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX12J0ST | 1750-UNINCORPORATED MSTU | 552500-TOOLS & SMALL IMPLEMENTS | \$37.16 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX1PP1ES | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$1,648.02 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX2NF4DL | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$90.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX3W87LV | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$31.45 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX3X74AX | 0175-TOURIST DISTRICT PARKS | 546701-RM-IRRIGATION | \$128.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX4PO471 | 0170-COUNTY PARKS | 552200-SAFETY SUPPLIES | \$2.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX4PO471 | 0175-TOURIST DISTRICT PARKS | 552200-SAFETY SUPPLIES | \$8.56 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX4PO471 | 1750-UNINCORPORATED MSTU | 552200-SAFETY SUPPLIES | \$21.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX59T8CR | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$19.79 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX70J4P2 | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$442.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX8KI9A8 | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$29.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX8TU27G | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$39.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX8TU27G | 0170-COUNTY PARKS | 552990-OTHER SUPPLIES | \$3.56 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX8TU27G | 0175-TOURIST DISTRICT PARKS | 552990-OTHER SUPPLIES | \$10.26 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX8TU27G | 1750-UNINCORPORATED MSTU | 552990-OTHER SUPPLIES | \$25.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPL ZX9RO0XH | 1750-UNINCORPORATED MSTU | 552500-TOOLS & SMALL IMPLEMENTS | \$55.86 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPLACE PMTS | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | (\$105.48) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON MKTPLACE PMTS | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | (\$19.79) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA Z106X98V | 1750-UNINCORPORATED MSTU | 546620-RM-FACILITIES | \$198.56 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA Z12CZ0XZ | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$74.85 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA Z13E45SF | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$108.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA Z16XP08T | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$64.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA Z17LW9XT | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$92.62 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA Z31049NH | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | (\$34.45) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA Z953K8J9 | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$49.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZD4L71FK | 0175-TOURIST DISTRICT PARKS | 552500-TOOLS & SMALL IMPLEMENTS | \$599.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZE9G86XM | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$873.84 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|----------|------------|------------------------|---------|-----------------------|-----------------------------|----------------------------------|------------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZL3A549V | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$32.59 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZL8GP694 | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$19.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZL9B351L | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$33.65 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZP0KR5LL | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$27.74 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZP7XO068 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$10.74 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZR3EG0V5 | 1750-UNINCORPORATED MSTU | 546620-RM-FACILITIES | (\$198.56) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZR3EG0V5 | 1750-UNINCORPORATED MSTU | 546620-RM-FACILITIES | \$198.56 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZR3M3ZQR | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$78.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZR5DG8W9 | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$31.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZR5ME5CN | 0112-FACILITIES MAINTENANCE | 552200-SAFETY SUPPLIES | \$191.32 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZR8NS094 | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$66.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZX2WB57K | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$18.18 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMAZON RETA ZX4516RS | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$18.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMZN MKTP US Z18AW84K | 1750-UNINCORPORATED MSTU | 552990-OTHER SUPPLIES | \$81.04 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMZN MKTP US Z906A3ZV | 1750-UNINCORPORATED MSTU | 552500-TOOLS & SMALL IMPLEMENTS | \$936.06 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMZN MKTP US ZE6OX9OR | 0175-TOURIST DISTRICT PARKS | 546640-RM-EQUIPMENT | \$21.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMZN MKTP US ZL4T33PK | 0112-FACILITIES MAINTENANCE | 551001-OFFICE SUPPLIES | \$191.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMZN MKTP US ZP8ZP9Z1 | 0170-COUNTY PARKS | 552500-TOOLS & SMALL IMPLEMENTS | \$24.06 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMZN MKTP US ZP8ZP9Z1 | 0175-TOURIST DISTRICT PARKS | 552500-TOOLS & SMALL IMPLEMENTS | \$69.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMZN MKTP US ZP8ZP9Z1 | 1750-UNINCORPORATED MSTU | 552500-TOOLS & SMALL IMPLEMENTS | \$173.73 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMZN MKTP US ZP9AY69J | 0175-TOURIST DISTRICT PARKS | 552500-TOOLS & SMALL IMPLEMENTS | \$144.54 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMZN MKTP US ZR4UN94L | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$265.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | AMZN MKTP US ZR65H5T4 | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$699.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | ASAPPARTS | 1750-UNINCORPORATED MSTU | 546105-RM-GENERATORS | \$512.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | DAIKIN APPLIED | 0112-FACILITIES MAINTENANCE | 546641-RM-AIR CONDITIONING | \$1,416.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | DECKS & DOCKS FT. WAL | 0170-COUNTY PARKS | 546620-RM-FACILITIES | \$138.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | ENTERPRISE PAPER & JA | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$49.69 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | ERELACEMENTPARTS.COM | 1750-UNINCORPORATED MSTU | 552500-TOOLS & SMALL IMPLEMENTS | (\$484.76) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$129.36 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$651.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$45.51 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$91.02 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 546641-RM-AIR CONDITIONING | \$72.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 546641-RM-AIR CONDITIONING | \$77.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 546641-RM-AIR CONDITIONING | \$95.84 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 546641-RM-AIR CONDITIONING | \$121.20 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 546641-RM-AIR CONDITIONING | \$149.52 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 546641-RM-AIR CONDITIONING | \$175.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 546641-RM-AIR CONDITIONING | \$312.00 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|----------|------------|------------------------|---------|-----------------------|--------------------------------|----------------------------------|------------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 552200-SAFETY SUPPLIES | \$496.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | GRAINGER | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$1,262.82 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | HOMEDEPOT.COM | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$176.71 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | HOMEDEPOT.COM | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$239.91 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | HOMEDEPOT.COM | 1410-OKALOOSA COUNTY TOURISM | 562502-BLDG-CVIEW WELCOME CENTER | \$486.70 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | IMPERIAL DADE | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$74.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | IMPERIAL DADE | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$1,117.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | IMPERIAL DADE | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$1,750.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | IMPERIAL DADE | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$2,461.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | LOWES #00907 | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$744.86 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | LOWES #00907 | 0112-FACILITIES MAINTENANCE | 552990-OTHER SUPPLIES | \$25.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | LOWES #00907 | 0170-COUNTY PARKS | 546620-RM-FACILITIES | \$116.95 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | LOWES #00907 | 0175-TOURIST DISTRICT PARKS | 552500-TOOLS & SMALL IMPLEMENTS | \$52.15 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | LOWES #00907 | 1750-UNINCORPORATED MSTU | 552500-TOOLS & SMALL IMPLEMENTS | \$96.85 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | PARISH TRACTOR-CRETV | 1750-UNINCORPORATED MSTU | 546640-RM-EQUIPMENT | \$108.78 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | SP USA SIGN FRAME ST | 0175-TOURIST DISTRICT PARKS | 552990-OTHER SUPPLIES | \$33.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | SP USA SIGN FRAME ST | 1750-UNINCORPORATED MSTU | 552990-OTHER SUPPLIES | \$62.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | STATE CHEMIC STATE CH | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$250.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | SUPREME PAPER SUPPLIE | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$505.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | SUPREME PAPER SUPPLIE | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$1,784.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | THE WEBSTAUANT STORE | 0112-FACILITIES MAINTENANCE | 552700-JANITORIAL SUPPLIES | \$28.32 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | ULINE SHIP SUPPLIES | 0112-FACILITIES MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$141.32 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | ZORO TOOLS INC | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$206.85 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | ZORO TOOLS INC | 0175-TOURIST DISTRICT PARKS | 546640-RM-EQUIPMENT | \$13.29 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8972 | ZORO TOOLS INC | 0175-TOURIST DISTRICT PARKS | 546645-RM-MOTOR VEHICLE | \$15.35 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 8988 | ON STREET PH BBP | 0101-BOARD COUNTY COMMISSIONER | 540002-TRAVEL OUT-OF-COUNTY | \$21.35 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9003 | JOTFORM INC | 0186-ELECTION EXPENSES - GF | 552801-COMPUTER SOFTWARE | \$468.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9003 | PUBLIX #1602 | 0186-ELECTION EXPENSES - GF | 549900-MISCELLANEOUS CHARGES | \$84.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9003 | PUBLIX #801 | 0186-ELECTION EXPENSES - GF | 549900-MISCELLANEOUS CHARGES | \$153.17 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9091 | AMERICAN HEART SHOPCP | 4500-EMERGENCY MEDICAL SERVICE | 555001-TRAINING/EDUCATION EXPENS | \$80.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9091 | RJ YOUNG | 4500-EMERGENCY MEDICAL SERVICE | 546640-RM-EQUIPMENT | \$14.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9091 | SAMS CLUB #6361 | 4500-EMERGENCY MEDICAL SERVICE | 548001-PROMOTIONAL ACTIVITIES | \$188.78 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9154 | DECKS & DOCKS FT. WAL | 1420-TOURISM VENUES | 546709-RM-BARA | \$81.79 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9154 | DECKS & DOCKS FT. WAL | 1420-TOURISM VENUES | 546709-RM-BARA | \$4,119.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9154 | LOWES #01782 | 1420-TOURISM VENUES | 546709-RM-BARA | \$6.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9154 | LOWES #01782 | 1420-TOURISM VENUES | 546709-RM-BARA | \$34.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9154 | LOWES #01782 | 1420-TOURISM VENUES | 546709-RM-BARA | \$51.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9154 | LOWES #01782 | 1420-TOURISM VENUES | 546709-RM-BARA | \$68.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9154 | LOWES #01782 | 1420-TOURISM VENUES | 546709-RM-BARA | \$68.39 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9154 | LOWES #01782 | 1420-TOURISM VENUES | 546709-RM-BARA | \$159.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9154 | STAPLES 0011882 | 1420-TOURISM VENUES | 546709-RM-BARA | \$63.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9154 | SUNBELT RENTALS #0268 | 1420-TOURISM VENUES | 546709-RM-BARA | \$207.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | AMAZON MKTPL ZE6JD7F7 | 1002-ROAD MAINTENANCE | 551001-OFFICE SUPPLIES | \$19.69 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | AMAZON MKTPL ZX6JO4YB | 1002-ROAD MAINTENANCE | 552200-SAFETY SUPPLIES | \$218.43 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | AMAZON RETA Z14YQ60F | 1002-ROAD MAINTENANCE | 552990-OTHER SUPPLIES | \$228.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | AMAZON RETA ZE0ST403 | 1002-ROAD MAINTENANCE | 546640-RM-EQUIPMENT | \$11.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | AMAZON RETA ZR10Q111 | 1002-ROAD MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$51.37 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | AMZN MKTP US Z199G2TN | 1002-ROAD MAINTENANCE | 552200-SAFETY SUPPLIES | \$128.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | GRAINGER | 1002-ROAD MAINTENANCE | 546640-RM-EQUIPMENT | \$153.36 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | GRAINGER | 1002-ROAD MAINTENANCE | 552990-OTHER SUPPLIES | \$73.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | LOWES #01782 | 1002-ROAD MAINTENANCE | 552200-SAFETY SUPPLIES | \$49.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | LOWES #01782 | 1002-ROAD MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$149.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | LOWES #01782 | 1002-ROAD MAINTENANCE | 552500-TOOLS & SMALL IMPLEMENTS | \$181.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | LOWES #01782 | 1002-ROAD MAINTENANCE | 552990-OTHER SUPPLIES | \$67.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | LOWES #01782 | 1004-STORMWATER MANAGEMENT | 553004-STORMWATER MATERIALS | \$52.64 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | LOWES #01782 | 1004-STORMWATER MANAGEMENT | 553004-STORMWATER MATERIALS | \$271.32 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | LOWES #01782 | 3202-ROAD/BRIDGE-1 LOGT | 553010-ROAD MAINT MATERIALS | \$1,239.21 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | PARISH TRACTOR-CRETV | 1002-ROAD MAINTENANCE | 546640-RM-EQUIPMENT | \$266.20 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9158 | RITZ SAFETY | 1002-ROAD MAINTENANCE | 552200-SAFETY SUPPLIES | \$1,670.30 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9177 | AMAZON MKTPL Z131B54U | 4101-WATER & SEWER-OPERATING | 552200-SAFETY SUPPLIES | \$2,029.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9177 | CERTIFIED LABORATORIE | 4101-WATER & SEWER-OPERATING | 552014-GASOLINE & SPECIAL FUELS | \$1,640.04 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9177 | LOWES #00479 | 4101-WATER & SEWER-OPERATING | 546022-RM-W&S LIFT STATIONS | \$11.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9177 | LOWES #00479 | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$31.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9177 | LOWES #00479 | 4101-WATER & SEWER-OPERATING | 552700-JANITORIAL SUPPLIES | \$118.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9177 | LOWES #00479 | 4101-WATER & SEWER-OPERATING | 562300-BLDG-PHYSICAL ENVIRONMENT | \$27.24 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9177 | MOMAR INCORPORATED | 4101-WATER & SEWER-OPERATING | 552622-CHEMICALS-LIFT STATION | \$442.36 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | AMAZON MKTPL Z14AD6OH | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$53.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | AMAZON MKTPL ZR50T4S9 | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$17.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 546002-RM-WATER DISTRIBUTION | \$70.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 546002-RM-WATER DISTRIBUTION | \$1,099.72 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$272.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$618.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$734.85 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$834.30 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$1,299.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$1,370.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$1,798.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$2,440.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$3,000.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$3,130.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$3,160.55 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$3,358.11 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | FERGUSON ENT 1204 | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$3,948.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | KIMBALL MIDWEST PAYEE | 4101-WATER & SEWER-OPERATING | 552011-GREASE, OIL & LUBRICANTS | \$163.56 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|----------|------------|------------------------|---------|-----------------------|--------------------------------|-----------------------------------|------------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | KIMBALL MIDWEST PAYEE | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$315.72 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | MID-AMERICAN RESEARCH | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$336.19 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | PIPINGNOW | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$1,017.17 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | USABLUBOOK | 4101-WATER & SEWER-OPERATING | 546002-RM-WATER DISTRIBUTION | \$985.59 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | ZEP PRODUCTS | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | (\$60.85) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9188 | ZEP PRODUCTS | 4101-WATER & SEWER-OPERATING | 552990-OTHER SUPPLIES | \$309.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9336 | ODP BUS SOL LLC # 102 | 0101-BOARD COUNTY COMMISSIONER | 551001-OFFICE SUPPLIES | \$55.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9336 | OFFICE DEPOT #206 | 0101-BOARD COUNTY COMMISSIONER | 551001-OFFICE SUPPLIES | \$7.38 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9377 | AMAZON MKTPL ZL486177 | 1002-ROAD MAINTENANCE | 552200-SAFETY SUPPLIES | \$31.57 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9388 | AMAZON MKTPL Z913R745 | 4101-WATER & SEWER-OPERATING | 552500-TOOLS & SMALL IMPLEMENTS | \$171.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9388 | COTTON COUNTRY MARINE | 4101-WATER & SEWER-OPERATING | 546005-RM-W&S EQUIPMENT | \$226.42 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9388 | COTTON COUNTRY MARINE | 4101-WATER & SEWER-OPERATING | 546005-RM-W&S EQUIPMENT | \$425.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9388 | IN J & M TESTING LAB | 4125-SEWER CONSTRUCTION | 563909-SHOAL RIVER RNCH WRF-ARPA | \$505.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9388 | NIC FDEP PAYMENT SYS | 4120-WATER CONSTRUCTION | 563301-WATER-NEW LINES | \$650.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9502 | NAACINC | 4500-EMERGENCY MEDICAL SERVICE | 555001-TRAINING/EDUCATION EXPENS | \$820.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9505 | ASFPM | 4400-INSPECTION DEPARTMENT | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$180.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9505 | FSP ASSOCIATION OF FL | 4400-INSPECTION DEPARTMENT | 554001-BOOK/PUB/SUB/MEMBERSHIPS | \$75.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | 4IMPRINT INC | 1410-OKALOOSA COUNTY TOURISM | 548002-EVENT PROMOTIONAL ACTIVITY | \$4,499.43 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL Z10W0107 | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$1,147.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL Z15MR35Z | 1173-3RD TDT-C.C. O & M | 551001-OFFICE SUPPLIES | \$8.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL Z94V33Q7 | 1173-3RD TDT-C.C. O & M | 551001-OFFICE SUPPLIES | \$7.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL Z97829VX | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$59.88 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL Z97SS6N3 | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$55.14 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL ZE3A38FF | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$29.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL ZR4ES51R | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$577.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL ZR4IV7YY | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$419.47 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL ZR4XS7WD | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$47.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL ZR7F75WN | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$156.54 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL ZX32Q4SB | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$104.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL ZX8VB3IY | 1410-OKALOOSA COUNTY TOURISM | 552990-OTHER SUPPLIES | \$638.05 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPL ZX9SG6SG | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$82.03 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPLACE PMTS | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | (\$208.72) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPLACE PMTS | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | (\$156.54) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPLACE PMTS | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | (\$130.45) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPLACE PMTS | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | (\$129.52) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPLACE PMTS | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | (\$125.98) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPLACE PMTS | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | (\$100.98) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPLACE PMTS | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | (\$62.99) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPLACE PMTS | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | (\$52.18) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON MKTPLACE PMTS | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | (\$26.09) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON RETA Z13YR2DG | 1410-OKALOOSA COUNTY TOURISM | 551001-OFFICE SUPPLIES | \$46.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON RETA ZE1YC90I | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$12.72 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON RETA ZP63A51V | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$13.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMAZON RETA ZR1750BI | 1173-3RD TDT-C.C. O & M | 552700-JANITORIAL SUPPLIES | \$83.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US | 1173-3RD TDT-C.C. O & M | 552100-CLOTHING/WEARING APPAREL | (\$15.98) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US Z16GR6RE | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$94.59 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US Z904B3EO | 1173-3RD TDT-C.C. O & M | 551001-OFFICE SUPPLIES | \$25.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US Z952N1UX | 1420-TOURISM VENUES | 552752-FG-SPECIAL EVENTS | \$3,698.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US Z95LW30G | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$1,186.00 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
|----------|------------|------------------------|---------|-----------------------|------------------------------|----------------------------------|------------|----|
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US ZE7ZU9S1 | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$149.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US ZE9598HF | 1173-3RD TDT-C.C. O & M | 552100-CLOTHING/WEARING APPAREL | \$54.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US ZL2FD2K7 | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$95.72 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US ZL5E880Z | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$143.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US ZP98W38N | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$697.48 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US ZR2NR5MB | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$188.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US ZX86X8KH | 1173-3RD TDT-C.C. O & M | 552100-CLOTHING/WEARING APPAREL | \$15.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | AMZN MKTP US ZX8DO1PQ | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$13.70 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | ATIS ELEVATOR INSPECT | 1173-3RD TDT-C.C. O & M | 546104-RM-ELEVATORS | \$226.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | CINTAS CORP | 1173-3RD TDT-C.C. O & M | 552200-SAFETY SUPPLIES | \$87.09 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | CITY OF FORT WALTON B | 1410-OKALOOSA COUNTY TOURISM | 548050-SPONSORSHIPS | \$1,000.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | CULLIGAN OF FORT WALT | 1173-3RD TDT-C.C. O & M | 544640-R/L-EQUIPMENT | \$289.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | CULLIGAN OF FORT WALT | 1410-OKALOOSA COUNTY TOURISM | 544640-R/L-EQUIPMENT | \$162.75 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | DNH GODADDY#344863879 | 1410-OKALOOSA COUNTY TOURISM | 548020-WEBSITE DEV & MAINTENANCE | \$54.32 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | DNH GODADDY#347311254 | 1410-OKALOOSA COUNTY TOURISM | 548020-WEBSITE DEV & MAINTENANCE | \$161.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | DNH GODADDY.COM | 1410-OKALOOSA COUNTY TOURISM | 548020-WEBSITE DEV & MAINTENANCE | \$72.48 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | FASTSIGNS | 1420-TOURISM VENUES | 552013-SIGN MATERIALS | \$1,347.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | FISH WINDOW CLEANING | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$250.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | GANNETT MEDIA CO | 1410-OKALOOSA COUNTY TOURISM | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$14.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | HOMEDEPOT.COM | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$9.98 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | LOWES #00479 | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$87.92 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | LS BLUEWATER ZOO | 1410-OKALOOSA COUNTY TOURISM | 546707-RM-AIRPORT WELCOME CTR | \$1,112.74 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | MONDAY.COM | 1410-OKALOOSA COUNTY TOURISM | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$240.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | NAMEBADGESCOM | 1410-OKALOOSA COUNTY TOURISM | 547002-PRINTING & BINDING | \$60.01 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | NIC - FL DEPT OF AGRI | 1173-3RD TDT-C.C. O & M | 555001-TRAINING/EDUCATION EXPENS | \$100.19 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | OFFICE DEPOT #1214 | 1173-3RD TDT-C.C. O & M | 551001-OFFICE SUPPLIES | \$64.26 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | OFFICE DEPOT #1214 | 1410-OKALOOSA COUNTY TOURISM | 551001-OFFICE SUPPLIES | \$4.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | OFFICE DEPOT #1214 | 1410-OKALOOSA COUNTY TOURISM | 551001-OFFICE SUPPLIES | \$99.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | OFFICE DEPOT #1214 | 1410-OKALOOSA COUNTY TOURISM | 551001-OFFICE SUPPLIES | \$134.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | OFFICE DEPOT #1214 | 1410-OKALOOSA COUNTY TOURISM | 552990-OTHER SUPPLIES | \$22.78 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | OFFICE DEPOT #1214 | 1420-TOURISM VENUES | 551001-OFFICE SUPPLIES | \$12.89 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | OFFICEMAX/OFFICEDEPT# | 1410-OKALOOSA COUNTY TOURISM | 551001-OFFICE SUPPLIES | \$26.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | PRINTVILLE | 1410-OKALOOSA COUNTY TOURISM | 547002-PRINTING & BINDING | \$71.76 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | PRINTVILLE | 1410-OKALOOSA COUNTY TOURISM | 547002-PRINTING & BINDING | \$258.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | PRINTVILLE | 1410-OKALOOSA COUNTY TOURISM | 547002-PRINTING & BINDING | \$1,189.97 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | PST TRIPLESEAT | 1420-TOURISM VENUES | 546900-RM-TECHNICAL SUPT SERVICE | \$2,992.50 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | SAMSClub.COM | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | (\$336.28) | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | SAMSClub.COM | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$672.68 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | SAMSClub.COM | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$1,008.84 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | STITCH FX EMBROIDERY | 1410-OKALOOSA COUNTY TOURISM | 552100-CLOTHING/WEARING APPAREL | \$112.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | SUPREME PAPER SUPPLIE | 1173-3RD TDT-C.C. O & M | 552700-JANITORIAL SUPPLIES | \$366.10 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | THE GULF FWB | 1173-3RD TDT-C.C. O & M | 549113-RECOGNITION & HOSPITALITY | \$250.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | THE GULF FWB | 1410-OKALOOSA COUNTY TOURISM | 549113-RECOGNITION & HOSPITALITY | \$316.43 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | THE GULF FWB | 1420-TOURISM VENUES | 549113-RECOGNITION & HOSPITALITY | \$30.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | THE HOME DEPOT #6301 | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$42.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | THE HOME DEPOT #6301 | 1173-3RD TDT-C.C. O & M | 552700-JANITORIAL SUPPLIES | \$51.72 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | THE HOME DEPOT #6301 | 1173-3RD TDT-C.C. O & M | 552700-JANITORIAL SUPPLIES | \$73.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | THE SHERWIN-WILLIAMS | 1173-3RD TDT-C.C. O & M | 546620-RM-FACILITIES | \$93.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | THE WEBSTAIRANT STORE | 1173-3RD TDT-C.C. O & M | 552751-C.C. SPECIAL EVENTS | \$149.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | THE WEBSTAIRANT STORE | 1173-3RD TDT-C.C. O & M | 552777-SUPPLIES - ARAMARK | \$431.90 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | THRIFTY STORAGE | 1410-OKALOOSA COUNTY TOURISM | 544620-RL-BUILDINGS | \$175.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | UPS BILLING CENTER | 1410-OKALOOSA COUNTY TOURISM | 542001-POSTAGE/FREIGHT CHARGES | \$38.83 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | UPS BILLING CENTER | 1410-OKALOOSA COUNTY TOURISM | 542001-POSTAGE/FREIGHT CHARGES | \$82.35 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9548 | UPS BILLING CENTER | 1410-OKALOOSA COUNTY TOURISM | 542001-POSTAGE/FREIGHT CHARGES | \$197.31 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | CARQUEST 8306 | 1750-UNINCORPORATED MSTU | 546105-RM-GENERATORS | \$119.25 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | FERGUSON ENT #546 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$17.39 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | FERGUSON ENT #546 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$47.05 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | FERGUSON ENT #546 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$144.65 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | LOWES #00479 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$23.02 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | LOWES #00479 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$187.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | LOWES #00479 | 0175-TOURIST DISTRICT PARKS | 546704-RM-BEACH ACCESSWAYS | \$21.93 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | LOWES #00479 | 0175-TOURIST DISTRICT PARKS | 546704-RM-BEACH ACCESSWAYS | \$28.01 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | LOWES #00479 | 0175-TOURIST DISTRICT PARKS | 546705-RM-BEACH FACILITIES | \$38.96 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | LOWES #00479 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$35.66 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | LOWES #00479 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$54.11 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | LOWES #01782 | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$22.77 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | LOWES #01782 | 1420-TOURISM VENUES | 546709-RM-BARA | \$340.28 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | RACETRACK ACE | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$11.99 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | RE MICHEL #251 | 0112-FACILITIES MAINTENANCE | 546641-RM-AIR CONDITIONING | \$57.13 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | RE MICHEL #251 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$176.44 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | REMSCO INC | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$32.80 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | REMSCO INC | 0112-FACILITIES MAINTENANCE | 546622-RM-CORRECTIONS FACILITIES | \$82.60 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | REMSCO INC | 0112-FACILITIES MAINTENANCE | 546641-RM-AIR CONDITIONING | \$93.08 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | REMSCO INC | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$255.20 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | WITTICHEN SUPPLY CO 2 | 0112-FACILITIES MAINTENANCE | 546620-RM-FACILITIES | \$126.84 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | WITTICHEN SUPPLY CO 2 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$120.40 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9639 | WITTICHEN SUPPLY CO 2 | 1420-TOURISM VENUES | 546708-RM-FAIRGROUNDS | \$560.17 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 978 | AMAZON MKTPL ZX3JA41R | 5103-HEALTH PROGRAMS | 548001-PROMOTIONAL ACTIVITIES | \$403.33 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 978 | AMAZON MKTPL ZX9JI3K3 | 5103-HEALTH PROGRAMS | 548001-PROMOTIONAL ACTIVITIES | \$41.94 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 978 | YEARLI.COM | 5101-RISK MANAGEMENT | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$99.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9841 | CELLGATE | 4201-AIRPORT ADMINISTRATION | 554001-BOOK/PUB/SUB/ MEMBERSHIPS | \$168.00 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9841 | WAL-MART #0919 | 4201-AIRPORT ADMINISTRATION | 549113-RECOGNITION & HOSPITALITY | \$55.84 | 25 |
| V2502858 | 01/29/2025 | BANK OF AMERICA-014799 | 9941 | AMAZON MKTPL ZX8VT75A | 0111-INFORMATION TECHNOLOGY | 552800-COMPUTER SUPPLIES | \$149.79 | 25 |
| V2502859 | 01/30/2025 | A & ASSOCIATES-20220140 | OKBOCC77 | W/E 1/12/2025 | 0112-FACILITIES MAINTENANCE | 534500-CS-PERSONNEL | \$602.68 | 25 |
| V2502860 | 01/30/2025 | ARDURRA GROUP, INC-20220067 | 156814A | SHOAL RIVER RANCH WRF | 712120-UST AMERICAN RESCUE ACT O | 563909-SHOAL RIVER RNCH WRF-ARPA | \$0.40 | 25 |
| V2502860 | 01/30/2025 | ARDURRA GROUP, INC-20220067 | 158350 | SHOAL RIVER RANCH WRF | 712120-UST AMERICAN RESCUE ACT O | 563909-SHOAL RIVER RNCH WRF-ARPA | \$133,272.90 | 25 |
| V2502861 | 01/30/2025 | B&C FIRE SAFETY INC-001561 | S109720 | ARPT#505E/505G/505D | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$1,168.75 | 25 |
| V2502861 | 01/30/2025 | B&C FIRE SAFETY INC-001561 | S109721 | ARPT#505E/505G/505D | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$543.75 | 25 |
| V2502865 | 01/30/2025 | BOONE OAKLEY, LLC-21900013 | 7228 | OKTDD24030 DS FALL RE | 1410-OKALOOSA COUNTY TOURISM | 548011-AGENCY SVCS-OTHER | \$4,286.34 | 25 |

Warrant Listing

| Check# | Ck Date | Vendor Name | Invoice | Description | Department | Account | Trans Amt | Yr |
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| V2502865 | 01/30/2025 | BOONE OAKLEY, LLC-21900013 | 7228 | OKTDD24030 DS FALL RE | 1410-OKALOOSA COUNTY TOURISM | 548049-BRANDING | \$52,037.22 | 25 |
| V2502865 | 01/30/2025 | BOONE OAKLEY, LLC-21900013 | 7245 | OKTDD24000 24 FEE | 1410-OKALOOSA COUNTY TOURISM | 548010-AGENCY BASE SVCS-MONTHLY | \$112,125.00 | 25 |
| V2502865 | 01/30/2025 | BOONE OAKLEY, LLC-21900013 | 7262 | OKTDD25007 25 ANNUAL | 1410-OKALOOSA COUNTY TOURISM | 540002-TRAVEL OUT-OF-COUNTY | \$3,000.00 | 25 |
| V2502865 | 01/30/2025 | BOONE OAKLEY, LLC-21900013 | 7262 | OKTDD25007 25 ANNUAL | 1410-OKALOOSA COUNTY TOURISM | 540005-TRAVEL LODGING EXPENSES | \$2,000.00 | 25 |
| V2502866 | 01/30/2025 | BOUND TREE MEDICAL LLC-20202642 | 85506798 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$1,732.25 | 25 |
| V2502866 | 01/30/2025 | BOUND TREE MEDICAL LLC-20202642 | 85512259 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$163.10 | 25 |
| V2502866 | 01/30/2025 | BOUND TREE MEDICAL LLC-20202642 | 85623945 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$2,424.71 | 25 |
| V2502866 | 01/30/2025 | BOUND TREE MEDICAL LLC-20202642 | 85625653 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$64.65 | 25 |
| V2502866 | 01/30/2025 | BOUND TREE MEDICAL LLC-20202642 | 85625654 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$1,722.00 | 25 |
| V2502866 | 01/30/2025 | BOUND TREE MEDICAL LLC-20202642 | 85628824 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$7,195.59 | 25 |
| V2502866 | 01/30/2025 | BOUND TREE MEDICAL LLC-20202642 | 85628825 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$7,995.14 | 25 |
| V2502866 | 01/30/2025 | BOUND TREE MEDICAL LLC-20202642 | 85629864 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$143.64 | 25 |
| V2502866 | 01/30/2025 | BOUND TREE MEDICAL LLC-20202642 | 85636629 | EMS MEDICAL SUPPLIES | 4500-EMERGENCY MEDICAL SERVICE | 552600-MEDICAL SUPPLIES | \$661.44 | 25 |
| V2502867 | 01/30/2025 | MACK BUSBEE-004028 | JAN-MAR25 | Q2FY25 DORCAS FD | 1702-DORCAS FIRE DISTRICT | 549004-COMMISSIONS-PROP APPRAISE | \$831.31 | 25 |
| V2502868 | 01/30/2025 | BUZZCLAN LLC-20220116 | US20240703 | COMPUTER TECH I POSITION: | 0111-INFORMATION TECHNOLOGY | 534500-CS-PERSONNEL | \$3,301.71 | 25 |
| V2502869 | 01/30/2025 | C W ROBERTS CONTRACTING INC-20101504 | 2 | JERICO RD IMPROV | 732340-FDEO SHOAL RIVER IMPR (C) | 563490-OTHER IMPROVEMENTS | \$218,681.00 | 25 |
| V2502869 | 01/30/2025 | C W ROBERTS CONTRACTING INC-20101504 | 7 | 21602 | 732341-FDOT US98 B2B PATHWAY (C) | 563490-OTHER IMPROVEMENTS | \$311,402.45 | 25 |
| V2502869 | 01/30/2025 | C W ROBERTS CONTRACTING INC-20101504 | 7 | RETAINAGE | 302-ROAD/BRIDGE CONSTR FUND | 2051100-CONTRACTS PAY-RETAINED% | (\$15,570.12) | 25 |
| V2502872 | 01/30/2025 | CINTAS CORPORATION-22100034 | 4217705134 | WS 18355739 | 4101-WATER & SEWER-OPERATING | 534550-CS-UNIFORMS | \$115.14 | 25 |
| V2502872 | 01/30/2025 | CINTAS CORPORATION-22100034 | 4218446058 | WS 18355739 | 4101-WATER & SEWER-OPERATING | 534550-CS-UNIFORMS | \$115.14 | 25 |
| V2502873 | 01/30/2025 | CITY OF NICEVILLE-001928 | 0100021001 | 106 BULLOCK BLVD | 4500-EMERGENCY MEDICAL SERVICE | 543010-UTILITIES-WATER & SEWER | \$175.49 | 25 |
| V2502875 | 01/30/2025 | COLEEN MARINE INC-21600039 | SSUS01222025 | SS UNITES STATES | 1175-1ST TDT-BEACHES & PARKS | 563753-ARTIFICIAL REEF | \$654,310.00 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295288 | ANGLE BALL VALVE, 2" X 90 | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$118.18 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295288 | BALL VALVE, 2", ALL S.S., | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$24.47 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295288 | BEND, STREET, 2", 90 DEGR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$16.11 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295288 | CORPORATION STOP, 2", FOR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$101.56 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295288 | ENCLOSURE, WATER PLUS COR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$154.08 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295288 | PIPE, 2" 316 S.S., 20' LE | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$55.51 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295288 | PIPE, 24", PVC, C-900, DR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$33,832.86 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295288 | TAPPING SADDLE, 12" X 2", | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$44.51 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295288 | VALVE BOX 24"-36" W/SEWE | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$25.52 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295289 | ANGLE BALL VALVE, 2" X 90 | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$118.18 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295289 | BALL VALVE, 2", ALL S.S., | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$24.47 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295289 | BEND, STREET, 2", 90 DEGR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$16.11 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295289 | CORPORATION STOP, 2", FOR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$101.56 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295289 | ENCLOSURE, WATER PLUS COR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$154.08 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295289 | PIPE, 2" 316 S.S., 20' LE | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$55.51 | 25 |

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| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295289 | PIPE, 24", PVC, C-900, DR | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$33,832.86 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295289 | TAPPING SADDLE, 12" X 2", | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$44.51 | 25 |
| V2502876 | 01/30/2025 | CORE & MAIN LP-20700344 | W295289 | VALVE BOX 24"-36" W"/SEWE | 742430-FDEP SHOAL RIVER RECL (C) | 563909-SHOAL RIVER RNCH WRF-ARPA | \$25.52 | 25 |
| V2502887 | 01/30/2025 | EMERALD COAST LIFE CENTER INC-20240182 | 105 | 11/1-30/2024 | 0164-OPIOID SETTLEMENT | 581900-AIDS-OTHER | \$9,163.81 | 25 |
| V2502887 | 01/30/2025 | EMERALD COAST LIFE CENTER INC-20240182 | 106 | 12/1-31/2024 | 0164-OPIOID SETTLEMENT | 581900-AIDS-OTHER | \$8,500.96 | 25 |
| V2502888 | 01/30/2025 | EMPIRE PIPE & SUPPLY COMPANY-002447 | 2180150 | BEND, 18" 11 1/4 DEGREE | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$444.14 | 25 |
| V2502888 | 01/30/2025 | EMPIRE PIPE & SUPPLY COMPANY-002447 | 2180150 | BEND, 18" 22.5 DEGREE | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$329.70 | 25 |
| V2502888 | 01/30/2025 | EMPIRE PIPE & SUPPLY COMPANY-002447 | 2180150 | BEND, 18" 45 DEGREE DI/MJ | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$729.34 | 25 |
| V2502888 | 01/30/2025 | EMPIRE PIPE & SUPPLY COMPANY-002447 | 2180150 | BEND, 18" 45 DEGREE DI/MJ | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$1,360.08 | 25 |
| V2502888 | 01/30/2025 | EMPIRE PIPE & SUPPLY COMPANY-002447 | 2180150 | BEND, 18" 90 DEGREE DI/MJ | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$675.43 | 25 |
| V2502888 | 01/30/2025 | EMPIRE PIPE & SUPPLY COMPANY-002447 | 2180150 | BEND, 18" 90 DEGREE MJ/DI | 4101-WATER & SEWER-OPERATING | 563318-INVENTORY-OTHER | \$1,741.69 | 25 |
| V2502889 | 01/30/2025 | ERMC AVIATION LLC-22000074 | INV80545 | VPS DEC 2024 | 4202-VPS-OPERATING | 546620-RM-FACILITIES | \$10,580.93 | 25 |
| V2502889 | 01/30/2025 | ERMC AVIATION LLC-22000074 | INV80546 | VPS DEC 2024 | 4202-VPS-OPERATING | 534425-CS-AIRPORT MAINTENANCE | \$21,820.51 | 25 |
| V2502892 | 01/30/2025 | EVERGREEN CORP OF PENSACOLA INC-21800071 | J86468 | PRINTING SERVICES | 0186-ELECTION EXPENSES - GF | 542001-POSTAGE/FREIGHT CHARGES | \$10,947.90 | 25 |
| V2502892 | 01/30/2025 | EVERGREEN CORP OF PENSACOLA INC-21800071 | J86468 | PRINTING SERVICES | 0186-ELECTION EXPENSES - GF | 547002-PRINTING & BINDING | \$9,290.49 | 25 |
| V2502904 | 01/30/2025 | HALFF ASSOCIATES INC-22000110 | 10133659 | TO3 JERICHO RD PH1 | 732340-FDEO SHOAL RIVER IMPR (C) | 563490-OTHER IMPROVEMENTS | \$24,265.50 | 25 |
| V2502904 | 01/30/2025 | HALFF ASSOCIATES INC-22000110 | 10134085 | TO7 OKA/BROADBAND | 1125-FIBER OPTIC NETWORK | 534900-CS-OTHER | \$1,445.00 | 25 |
| V2502906 | 01/30/2025 | HDR ENGINEERING INC-014984 | 1200687944 | TO15 LIVE OAK CH ROAD | 3205-R/B SPECIAL PROJS | 563608-LIVE OAK CHURCH RD IMPROV | \$2,364.50 | 25 |
| V2502908 | 01/30/2025 | HORIZONS OF OKALOOSA COUNTY INC-000428 | DEC24 | DEC 2024 SVC | 4301-SOLID WASTE | 534900-CS-OTHER | \$3,833.00 | 25 |
| V2502908 | 01/30/2025 | HORIZONS OF OKALOOSA COUNTY INC-000428 | NOV24 | NOV 2024 SVC | 4301-SOLID WASTE | 534900-CS-OTHER | \$3,833.00 | 25 |
| V2502908 | 01/30/2025 | HORIZONS OF OKALOOSA COUNTY INC-000428 | OCT24 | OCT 2024 SVC | 4301-SOLID WASTE | 534900-CS-OTHER | \$3,833.00 | 25 |
| V2502913 | 01/30/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 044975 | D BROADWAY 12/21/2024 | 0111-INFORMATION TECHNOLOGY | 534500-CS-PERSONNEL | \$580.08 | 25 |
| V2502913 | 01/30/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045083 | H RODRIGUEZ 12/21/202 | 4204-AIRPORTS-OPERATIONS DIV | 534500-CS-PERSONNEL | \$963.20 | 25 |
| V2502913 | 01/30/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045210 | H RODRIGUEZ 12/28/202 | 4204-AIRPORTS-OPERATIONS DIV | 534500-CS-PERSONNEL | \$577.92 | 25 |
| V2502913 | 01/30/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045294 | H RODRIGUEZ 1/4/2025 | 4204-AIRPORTS-OPERATIONS DIV | 534500-CS-PERSONNEL | \$770.56 | 25 |
| V2502913 | 01/30/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045458 | H RODRIGUEZ 1/11/2025 | 4204-AIRPORTS-OPERATIONS DIV | 534500-CS-PERSONNEL | \$963.20 | 25 |
| V2502913 | 01/30/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045507 | TDD 1/11/2025 | 1410-OKALOOSA COUNTY TOURISM | 534500-CS-PERSONNEL | \$5,042.27 | 25 |
| V2502913 | 01/30/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045622 | A ROBERSON 1/18/2025 | 0108-PLANNING DEPARTMENT | 534500-CS-PERSONNEL | \$371.89 | 25 |
| V2502913 | 01/30/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045622 | A ROBERSON 1/18/2025 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$371.90 | 25 |
| V2502913 | 01/30/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045623 | C LEMIEUX 1/18/2025 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$784.80 | 25 |
| V2502913 | 01/30/2025 | LANDRUM WORKFORCE SOLUTIONS, INC-21101150 | 045623 | P KARMO 1/18/2025 | 4400-INSPECTION DEPARTMENT | 534500-CS-PERSONNEL | \$784.80 | 25 |
| V2502914 | 01/30/2025 | MANSFIELD OIL CO INC-20402014 | 26070499 | UNLEADED | 5200-FLEET OPERATIONS | 552014-GASOLINE & SPECIAL FUELS | \$18,554.30 | 25 |
| V2502914 | 01/30/2025 | MANSFIELD OIL CO INC-20402014 | 26079881 | DIESEL | 5200-FLEET OPERATIONS | 552014-GASOLINE & SPECIAL FUELS | \$15,396.71 | 25 |
| V2502914 | 01/30/2025 | MANSFIELD OIL CO INC-20402014 | 26088843 | DIESEL | 5200-FLEET OPERATIONS | 552014-GASOLINE & SPECIAL FUELS | \$17,964.11 | 25 |
| V2502922 | 01/30/2025 | OAG AVIATION WORLDWIDE LLC-20250067 | USI058725 | FLIGHTVIEW 1/1-12/31 | 4202-VPS-OPERATING | 546900-RM-TECHNICAL SUPT SERVICE | \$10,131.00 | 25 |
| V2502922 | 01/30/2025 | OAG AVIATION WORLDWIDE LLC-20250067 | USI058725 | FLIGHTVIEW 1/1-12/31 | 421-AIRPORT ENTERPRISE | 1151000-ACCOUNTS REC-REGULAR | \$3,377.00 | 25 |
| V2502923 | 01/30/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20529863 | W/E 1/11/2025 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | (\$38.12) | 25 |
| V2502923 | 01/30/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20529869 | W/E 1/11/2025 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | \$369.26 | 25 |

Warrant Listing

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| V2502923 | 01/30/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20529870 | W/E 1/11/2025 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | \$7,212.72 | 25 |
| V2502923 | 01/30/2025 | OASIS MANAGEMENT SYSTEMS INC-21001563 | S20529878 | W/E 1/11/2025 | 1024-PRISONER BENEFIT | 534208-CS-INMATE COMMISSARY | (\$59.93) | 25 |
| V2502925 | 01/30/2025 | PENN CITY INVESTMENTS INC-20250051 | PC001482 | WHARFAGE FEB 2025 | 1175-1ST TDT-BEACHES & PARKS | 563753-ARTIFICIAL REEF | \$95,200.00 | 25 |
| V2502928 | 01/30/2025 | QUADIENT LEASING USA, INC.-21500186 | Q1644155 | SOE 10/24/24-1/20/25 | 0185-SUPERVISOR ELECTIONS - GF | 544640-R/L-EQUIPMENT | \$3,796.08 | 25 |
| V2502930 | 01/30/2025 | RTR FINANCIAL SERVICES INC-22000067 | 0081737 | WS DEC24 COLLECTIONS | 4101-WATER & SEWER-OPERATING | 534300-CS-COLLECTION AGENCY | \$43.87 | 25 |
| V2502931 | 01/30/2025 | JUDGE BEN GORDON, JR-013747 | 1 | C25-4071-OMB | 0114-GEN SERV-OTHER | 581900-AIDS-OTHER | \$15,000.00 | 25 |
| V2502936 | 01/30/2025 | STRYKER FLEX FINANCIAL-20240181 | 905426002 | 975-8204381-001/0225 | 1702-DORCAS FIRE DISTRICT | 571100-CAPITAL LEASE | \$741.91 | 25 |
| V2502938 | 01/30/2025 | CHRISTOPHER D TANNER MD PA-015093 | 1022055 | DEC 2024 SVC | 4500-EMERGENCY MEDICAL SERVICE | 531401-PS-MEDICAL DIRECTOR | \$2,000.00 | 25 |
| V2502939 | 01/30/2025 | THE HILLER COMPANIES, LLC-20230147 | 584096 | FM SVC CALL | 3120-CAP OUTLAY PROJ-PUBSAFETY | 563290-OTHER IMPROVEMENTS | \$814.37 | 25 |
| V2502939 | 01/30/2025 | THE HILLER COMPANIES, LLC-20230147 | 586903 | FM SVC CALL | 0112-FACILITIES MAINTENANCE | 546103-RM-FIRE SAFETY | \$500.00 | 25 |
| V2502939 | 01/30/2025 | THE HILLER COMPANIES, LLC-20230147 | 587642 | FM INSPECTION | 0112-FACILITIES MAINTENANCE | 546103-RM-FIRE SAFETY | \$300.00 | 25 |
| V2502939 | 01/30/2025 | THE HILLER COMPANIES, LLC-20230147 | 587643 | FM INSPECTION | 0112-FACILITIES MAINTENANCE | 546103-RM-FIRE SAFETY | \$300.00 | 25 |
| V2502939 | 01/30/2025 | THE HILLER COMPANIES, LLC-20230147 | 587646 | FM SVC CALL | 0112-FACILITIES MAINTENANCE | 546103-RM-FIRE SAFETY | \$300.00 | 25 |
| V2502939 | 01/30/2025 | THE HILLER COMPANIES, LLC-20230147 | 588969 | TDD FIRE ALARM SVC | 1410-OKALOOSA COUNTY TOURISM | 546103-RM-FIRE SAFETY | \$500.00 | 25 |
| V2502939 | 01/30/2025 | THE HILLER COMPANIES, LLC-20230147 | 588981 | FM INSPECTION | 0112-FACILITIES MAINTENANCE | 546103-RM-FIRE SAFETY | \$580.00 | 25 |
| V2502939 | 01/30/2025 | THE HILLER COMPANIES, LLC-20230147 | 588982 | FM INSPECTION | 0112-FACILITIES MAINTENANCE | 546103-RM-FIRE SAFETY | \$300.00 | 25 |
| V2502939 | 01/30/2025 | THE HILLER COMPANIES, LLC-20230147 | 589258 | FM INSPECTION | 0112-FACILITIES MAINTENANCE | 546103-RM-FIRE SAFETY | \$660.00 | 25 |
| V2502939 | 01/30/2025 | THE HILLER COMPANIES, LLC-20230147 | 589263 | FM SVC CALL | 3120-CAP OUTLAY PROJ-PUBSAFETY | 563290-OTHER IMPROVEMENTS | \$194.94 | 25 |
| V2502939 | 01/30/2025 | THE HILLER COMPANIES, LLC-20230147 | 589274 | WS REPAIR | 4101-WATER & SEWER-OPERATING | 546620-RM-FACILITIES | \$1,560.99 | 25 |
| V2502940 | 01/30/2025 | THOMPSON TRACTOR CO INC-20101157 | TTC11143539 | BALDWIN BLDG | 4202-VPS-OPERATING | 546640-RM-EQUIPMENT | \$400.00 | 25 |
| V2502956 | 01/30/2025 | YELLOW RIVER SOIL & WATER-002937 | JAN 2025 | JAN 2025 SVC | 0131-GEN SERV-CONSERVATION | 581303-SOIL DISTRICT | \$5,851.25 | 25 |