

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2502995	02/06/2025	ADAMS SANITATION-013914	1454	COMPACTOR FEE	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$2,979.29	25
2502996	02/06/2025	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	118692	AIPHONE IX-MV70-HB - IP V	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$6,310.56	25
2502997	02/06/2025	ALLMAX SOFTWARE-22000123	28443	APRIL2025-MARCH2026	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,341.50	25
2502997	02/06/2025	ALLMAX SOFTWARE-22000123	28443	APRIL2025-MARCH2026	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$2,341.50	25
2502998	02/06/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$806.57	25
2502998	02/06/2025	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
2502999	02/06/2025	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$156.00	25
2503000	02/06/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	25
2503000	02/06/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	25
2503002	02/06/2025	ANDREA OLIVER-EMP0191	3627111	2/16-20/2025 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$193.60	25
2503003	02/06/2025	ANIMAL PROTECTION LEAGUE OF-22000053	REISSUE CK	C25-4072-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$6,250.00	25
2503005	02/06/2025	AT&T CORP-001337	0200850172001	0200850172001DEC-JAN	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$43.60	25
2503006	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/24-1/25/25	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$122.89	25
2503006	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/24-1/25/25	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,793.06	25
2503006	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/24-1/25/25	702428-FDEM EMPA BASE GRT (O)	541011-CELLULAR PHONES/PAGERS	\$690.59	25
2503007	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/24-1/17/25	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$209.94	25
2503007	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/24-1/17/25	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,000.08	25
2503007	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/24-1/17/25	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$5.85	25
2503007	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/24-1/17/25	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$29.27	25
2503007	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/24-1/17/25	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$42.26	25
2503008	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 12/18/24-1/17/25	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$901.49	25
2503009	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 12/18/24-1/17/25	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$453.50	25
2503009	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 12/18/24-1/17/25	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$575.29	25
2503010	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 12/18/24-1/17/25	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,551.31	25
2503010	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 12/18/24-1/17/25	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$184.39	25
2503010	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 12/18/24-1/17/25	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$168.28	25
2503011	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/24-1/17/25	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$69.98	25
2503011	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/24-1/17/25	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$138.31	25
2503011	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/24-1/17/25	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$6.30	25
2503011	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/24-1/17/25	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$34.05	25
2503011	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/24-1/17/25	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$18.19	25
2503011	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/24-1/17/25	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$197.23	25
2503011	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/24-1/17/25	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$45.49	25
2503011	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/24-1/17/25	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$245.88	25
2503012	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 12/18/24-1/17/25	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$166.25	25
2503013	02/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 12/18/24-1/17/24	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.45	25
2503014	02/06/2025	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$27.25	25
2503014	02/06/2025	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$23.25	25

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2503016	02/06/2025	BAY PEST CONTROL COMPANY INC-22100045	447117	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	25
2503016	02/06/2025	BAY PEST CONTROL COMPANY INC-22100045	447118	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	25
2503016	02/06/2025	BAY PEST CONTROL COMPANY INC-22100045	447119	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	25
2503016	02/06/2025	BAY PEST CONTROL COMPANY INC-22100045	447121	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	25
2503017	02/06/2025	BEARD EQUIPMENT COMPANY-001552	10730500	2815 15' FLEX-WING MOWER,	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$30,171.80	25
2503017	02/06/2025	BEARD EQUIPMENT COMPANY-001552	26999	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$96,114.80	25
2503020	02/06/2025	BOZARD FORD COMPANY-21800076	273585	2024 FORD TRANSIT-250 MED	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$48,854.00	25
2503027	02/06/2025	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$16,726.56	25
2503027	02/06/2025	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$1,024.44	25
2503027	02/06/2025	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$15,677.34	25
2503029	02/06/2025	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$24.03	25
2503031	02/06/2025	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	25
2503033	02/06/2025	COPY PRODUCTS COMPANY-010240	2374234	PW 1/28/25-1/27/26	1001-ENG & ADMIN DEPT	546050-RM-OFFICE MACHINES	\$2,302.00	25
2503033	02/06/2025	COPY PRODUCTS COMPANY-010240	2374234	PW 1/28/25-1/27/26	1002-ROAD MAINTENANCE	546050-RM-OFFICE MACHINES	\$987.00	25
2503034	02/06/2025	AMERICAN OFFICE EQUIP NFWL D/B/A-011495	2374240	SOURCEWELL CONTRACT #0303	0151-VETERANS SERVICE	556103-COMP EQUIP NON-CAP	\$4,723.00	25
2503036	02/06/2025	COURTNEY TURNER-R001112	REISSUE CK	REISSUE CK 2405159	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$50.00	25
2503037	02/06/2025	COX COMMUNICATION INC-002790	004959901	FM 1/13-2/12/2025	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96	25
2503038	02/06/2025	COX COMMUNICATION INC-002790	018006601	TRNS 1/9-2/8/2025	702442-USDOT FTA 5307 TRNST (O)	541010-COMMUNICATIONS SERVICE	\$38.94	25
2503039	02/06/2025	COX COMMUNICATION INC-002790	025406201	CRT 1/11-2/10/25	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	\$13.91	25
2503040	02/06/2025	COX COMMUNICATION INC-002790	075114301	EMS 1/25-2/24/2025	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06	25
2503042	02/06/2025	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	25
2503043	02/06/2025	DEPT OF ENVIRONMENTAL PROTECTION-20701319	GEN PERMIT	RENEWAL PHASE II MS4S	1004-STORMWATER MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$11,700.00	25
2503045	02/06/2025	DEX IMAGING INC-21600184	AR12582431	TDD 12/18/24-1/17/25	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$7.95	25
2503045	02/06/2025	DEX IMAGING INC-21600184	AR12649033	TDD 12/15/24-1/14/25	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$206.53	25
2503046	02/06/2025	DIANA L CERRA D/B/A-012813	6867	OKALOOSA COUNTY WATER & S	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$5,302.50	25
2503047	02/06/2025	DIRECTV-20300170	076206320	WS 1/27-2/26/25	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$108.99	25
2503048	02/06/2025	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JAN 2025	JAN 2025 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00	25
2503050	02/06/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC24	DEC24 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$15,581.00	25
2503050	02/06/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC24	DEC24 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$6,232.40	25
2503050	02/06/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC24	DEC24 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$9,348.60	25
2503051	02/06/2025	FIDELITY SECURITY LIFE INS CO-22000023	166628397	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,957.88	25
2503051	02/06/2025	FIDELITY SECURITY LIFE INS CO-22000023	166628413	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$53.43	25
2503051	02/06/2025	FIDELITY SECURITY LIFE INS CO-22000023	166628413	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$22.44	25
2503051	02/06/2025	FIDELITY SECURITY LIFE INS CO-22000023	166629329	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$540.37	25
2503051	02/06/2025	FIDELITY SECURITY LIFE INS CO-22000023	166629354	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$249.14	25
2503051	02/06/2025	FIDELITY SECURITY LIFE INS CO-22000023	166629398	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$634.18	25
2503052	02/06/2025	CEJ SOUTH INC-22100042	250111	B RICHARD 10/28/2024	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	25
2503052	02/06/2025	CEJ SOUTH INC-22100042	250111	D TRAWICK 11/7/2024	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	25
2503052	02/06/2025	CEJ SOUTH INC-22100042	250111	J BONGARD 11/26/2024	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	25

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2503052	02/06/2025	CEJ SOUTH INC-22100042	250111	J PRICE 12/24/2024	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	25
2503052	02/06/2025	CEJ SOUTH INC-22100042	250111	M BROXTON 12/8/2024	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	25
2503052	02/06/2025	CEJ SOUTH INC-22100042	250111	V CASSIDY 12/10/2024	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	25
2503053	02/06/2025	FAMILY SUPPORT PAYMENT CENTER-L2291143		DED:0137 CHLD SU-MO	801-PAYROLL CLEARING FUND BCC	2291142-CHILD SUPT-MO	\$553.85	25
2503054	02/06/2025	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	25
2503055	02/06/2025	FELICIANO ARREDONDO-REF4512	REFUND	A00001-B12985-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$267.50	25
2503057	02/06/2025	FL PAN-HANDLERS ASC INC-REF4513	REFUND	A00003-B12977-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$250.00	25
2503058	02/06/2025	FLORIDA STATE UNIVERSITY-21101121	AUX00188306	CMP LEVEL 3 MULTIPLE	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$760.00	25
2503058	02/06/2025	FLORIDA STATE UNIVERSITY-21101121	AUX00188306	CMP LEVEL 3 MULTIPLE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$380.00	25
2503058	02/06/2025	FLORIDA STATE UNIVERSITY-21101121	AUX00188306	CMP LEVEL 3 MULTIPLE	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$380.00	25
2503059	02/06/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	(\$52.31)	25
2503059	02/06/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$52.31	25
2503059	02/06/2025	FLORIDA POWER & LIGHT COMPANY-20220033	SANTAROSABLVD	BALL PARK IMPROVEMENT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	(\$29,270.00)	25
2503059	02/06/2025	FLORIDA POWER & LIGHT COMPANY-20220033	SANTAROSABLVD	BALL PARK IMPROVEMENT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$29,270.00	25
2503061	02/06/2025	FT WALTON BCH MED CNTR INC-000325	GL581981	FEB 2025 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84	25
2503062	02/06/2025	FWB CHAMBER OF COMMERCE-002981	80138	QRTLY 10/1-12/31/2024	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00	25
2503063	02/06/2025	GALLS LLC-006210	030306761	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$153.99	25
2503063	02/06/2025	GALLS LLC-006210	030320494	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$80.94	25
2503063	02/06/2025	GALLS LLC-006210	030326310	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$74.59	25
2503066	02/06/2025	GRAYBAR ELECTRIC-20400301	9340429168	GB PART#: NDC WH - NDC	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$485.00	25
2503066	02/06/2025	GRAYBAR ELECTRIC-20400301	9340429168	GB PART#:26121801 - NPP16	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$360.00	25
2503066	02/06/2025	GRAYBAR ELECTRIC-20400301	9340429168	GB PART#:26403932 - CSS	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$6,640.80	25
2503068	02/06/2025	GUSTIN COTHERN & TUCKER INC-008597	24769	BOUNDARY SURVEY OF PARCEL	1420-TOURISM VENUES	561701-LAND ACQUISITION	\$12,000.00	25
2503071	02/06/2025	TRAVIS HUISKEN-EMP00322	3627059	2/16-21/2025 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$237.60	25
2503073	02/06/2025	JACOBS ENGINEERING GROUP INC-22000089	D383920006	TO6 OKA LIFT STATION	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$6,412.50	25
2503073	02/06/2025	JACOBS ENGINEERING GROUP INC-22000089	D387520005	OKA CTY EGLIN ORPHAN	0102-COUNTY ADMINISTRATOR	531100-PS-CONSULTANT	\$11,075.00	25
2503074	02/06/2025	JACQUELINE TAYLOR-EMP0431	3627132	2/16-21/2025 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$237.60	25
2503077	02/06/2025	CURTIS JOHNSON-EMP0185	3627137	2/16-21/2025 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$237.60	25
2503078	02/06/2025	KALI HIEMIER-EMP0392	3588335	11/13-15/24 SETTLEMNT	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$97.00	25
2503079	02/06/2025	KENILWORTH MEDIA INCORPORATED-22000083	75A27502	RENDEZVOUS 25 REF FEE	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$4,695.00	25
2503081	02/06/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	25
2503081	02/06/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	25
2503083	02/06/2025	MAC MACCARGAR-EMP0529	3627143	2/16-21/2025 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$237.60	25
2503084	02/06/2025	MARIA EMILIA CABRAL-SETIAN-EMP0492	3602929	12/9-12/2024 SETTLEME	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$208.00	25
2503086	02/06/2025	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	25
2503087	02/06/2025	MIDLAND CREDIT MANAGEMENT INC-L2291188		DED:0073 GARNISH	801-PAYROLL CLEARING FUND BCC	2291188-MIDLAND CREDIT MGMT	\$157.88	25
2503088	02/06/2025	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	25
2503089	02/06/2025	MINNESOTA LIFE INSURANCE CO-22000024	FEB2534674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,436.47	25
2503089	02/06/2025	MINNESOTA LIFE INSURANCE CO-22000024	FEB2534674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,975.14	25

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2503089	02/06/2025	MINNESOTA LIFE INSURANCE CO-22000024	FEB2534674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$27,493.93	25
2503089	02/06/2025	MINNESOTA LIFE INSURANCE CO-22000024	FEB2534674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,623.93	25
2503090	02/06/2025	MOHAWK VALLEY MINING, LLC-20230016	5387	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$6,271.04	25
2503090	02/06/2025	MOHAWK VALLEY MINING, LLC-20230016	5387	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	\$1,251.68	25
2503092	02/06/2025	EMS REFUND-EMS03704	113091	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$297.15	25
2503096	02/06/2025	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702442-USDOT FTA 5307 TRNST (O)	543005-UTILITIES-GAS	\$33.33	25
2503098	02/06/2025	PAUL MIXON-EMP0299	3614823	12/3-6/24 SETTLEMENT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$727.84	25
2503098	02/06/2025	PAUL MIXON-EMP0299	3615385	9/3-30/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$432.18	25
2503098	02/06/2025	PAUL MIXON-EMP0299	3615386	10/2-26/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$367.82	25
2503098	02/06/2025	PAUL MIXON-EMP0299	3615387	11/1-26/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$396.63	25
2503098	02/06/2025	PAUL MIXON-EMP0299	3621828	12/2-17/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$341.77	25
2503100	02/06/2025	EMS REFUND-EMS1138	REFUND	24263911402	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,893.55	25
2503100	02/06/2025	EMS REFUND-EMS1138	REFUND	24743011625	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$889.87	25
2503101	02/06/2025	REPUBLIC SERVICES INC #463-21500078	0463000212363	ECCC 1/1-31/2025	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$631.63	25
2503102	02/06/2025	LORENZO ROBBINS-EMP00064	3631628	1/8-29/25 MILEAGE	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$107.10	25
2503104	02/06/2025	SHEPPARD SERVICES LLC-20230116	RI4146	WS INSPECTION	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$26,720.11	25
2503104	02/06/2025	SHEPPARD SERVICES LLC-20230116	RI4147	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,446.11	25
2503104	02/06/2025	SHEPPARD SERVICES LLC-20230116	RI4148	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$870.00	25
2503104	02/06/2025	SHEPPARD SERVICES LLC-20230116	RI4149	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$870.00	25
2503104	02/06/2025	SHEPPARD SERVICES LLC-20230116	RI4150	WS INSPECTION	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$21,706.23	25
2503104	02/06/2025	SHEPPARD SERVICES LLC-20230116	RI4151	WS INSPECTION	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,820.14	25
2503104	02/06/2025	SHEPPARD SERVICES LLC-20230116	SI3259	WS PUMP	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$7,507.41	25
2503104	02/06/2025	SHEPPARD SERVICES LLC-20230116	SI3278	WS LABOR	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$26,778.77	25
2503105	02/06/2025	SIRIUSXM MEDIA-20250033	11957343	SIRIUS XM	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,404.04	25
2503105	02/06/2025	SIRIUSXM MEDIA-20250033	11960497	SIRIUS XM	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,298.30	25
2503107	02/06/2025	SOUTH EASTERN YOUTH RODEO-REF4514	REFUND	A00005-B12910-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$250.00	25
2503108	02/06/2025	STAATS D HOWELL-REF4511	REFUND	A00003-B12928-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$7.50	25
2503109	02/06/2025	STRYKER SALES CORP - MEDICAL DIV-20300052	9208399560	2/1-4/30/2025 PRO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$12,564.25	25
2503110	02/06/2025	ELIOR, INC. D/B/A-20240034	INV2000233018	SVC 1/11-17/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,297.00	25
2503111	02/06/2025	SUNBELT RENTALS INC-20700106	1611573610004	19' ELECT SCISSORLIFT REN	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$1,467.00	25
2503112	02/06/2025	ANTHONY D LA ROCCA-20250042	245301	PRESSURE WASHING OF OKALO	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$6,325.50	25
2503113	02/06/2025	EMS REFUND-EMS03707	123001	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,539.50	25
2503116	02/06/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$6,253.14	25
2503116	02/06/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0219 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$200.00	25
2503116	02/06/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$355.24	25
2503116	02/06/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$73.27	25
2503118	02/06/2025	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$134.16	25
2503119	02/06/2025	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045500112	ENERGOV 12/26/2024	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$700.00	25

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2503120	02/06/2025	UNITED FOR A GOOD CAUSE INC-REF03881	REFUND	A00012-B12896-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$250.00	25
2503121	02/06/2025	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$233.00	25
2503122	02/06/2025	US DEPT OF TREASURY-DEBT MANAGEMENT-L2291058		DED:0072 GARN-TREAS	801-PAYROLL CLEARING FUND BCC	2291048-US DEPT TREASURY-DEBT MGM	\$279.46	25
2503123	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6101869847	TRAN 11/24-12/23/2024	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	\$2,226.49	25
2503124	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6101869850	GRT 11/24-12/23/2024	0132-GRANT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$45.44	25
2503125	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308208	WS 12/24//24-1/23/25	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,765.05	25
2503126	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308212	LIB 12/24/24-1/23/25	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.44	25
2503127	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308214	TDD 12/24/24-1/23/25	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$20.22	25
2503127	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308214	TDD 12/24/24-1/23/25	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$233.83	25
2503127	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308214	TDD 12/24/24-1/23/25	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$608.44	25
2503127	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308214	TDD 12/24/24-1/23/25	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	\$118.31	25
2503128	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308215	AGEX 12/24/24-1/23/25	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$303.08	25
2503129	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308218	TDD 12/24/24-1/23/25	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$282.22	25
2503130	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308220	PRTL 12/24/24-1/23/25	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.52	25
2503131	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308223	WS 12/24//24-1/23/25	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$252.49	25
2503132	02/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308224	TRAN 12/24/24-1/23/25	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	\$2,226.49	25
2503133	02/06/2025	VFW SPECTRE POST 11367-REF4515	REFUND	A00001-B13038-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$250.00	25
2503134	02/06/2025	VICTOR BEANS SOUTHERN CLASSIC GUN-REF4516	REFUND	A00006-B12902-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$250.00	25
2503134	02/06/2025	VICTOR BEANS SOUTHERN CLASSIC GUN-REF4516	REFUND	A00006-B12904-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$250.00	25
2503136	02/06/2025	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	25
2503138	02/06/2025	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 339553722333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$688.08	25
2503139	02/06/2025	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 336248422337	702442-USDOT FTA 5307 TRNST (O)	543004-UTILITIES-GARBAGE	\$397.16	25
2503140	02/06/2025	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC339620322331	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$287.49	25
2503141	02/06/2025	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 339484322336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$685.19	25
2503142	02/06/2025	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD339491822336	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$327.53	25
2503143	02/06/2025	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 339529922330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$369.45	25
2503144	02/06/2025	WASTE PRO OF FLORIDA-21000422	0000252921	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$335.14	25
2503144	02/06/2025	WASTE PRO OF FLORIDA-21000422	0000252974	SITE 014193 OLD BETHE	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	\$661.74	25
2503144	02/06/2025	WASTE PRO OF FLORIDA-21000422	0000253019	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$384.60	25
2503145	02/06/2025	WEATHERPROOFING TECHNOLOGIES INC-20230140	97925089	NORTH HEALTH DEPARTMENT R	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15,050.13	25
2503147	02/06/2025	XEROX-005904	022905127	FM 12/21/24-1/21/25	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$72.98	25
2503147	02/06/2025	XEROX-005904	022905127	FM 12/21/24-1/21/25	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$47.43	25
2503147	02/06/2025	XEROX-005904	022905127	FM 12/21/24-1/21/25	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$25.54	25
2503148	02/07/2025	EMS REFUND-EMS00236	126321	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$310.72	25
2503149	02/07/2025	EMS REFUND-EMS03646	139573	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$399.47	25
2503150	02/07/2025	EMS REFUND-EMS03317	114149	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$316.95	25
2503150	02/07/2025	EMS REFUND-EMS03317	56934	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$638.50	25
2503150	02/07/2025	EMS REFUND-EMS03317	82692	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$149.12	25

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2503150	02/07/2025	EMS REFUND-EMS03317	98699	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$406.36	25
2503151	02/07/2025	EMS REFUND-EMS03710	135085	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$108.31	25
2503152	02/07/2025	EMS REFUND-EMS1137	129188	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$303.80	25
2503153	02/07/2025	EMS REFUND-EMS03602	139088	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.35	25
2503154	02/07/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$52.31	25
2503155	02/07/2025	FLORIDA POWER & LIGHT COMPANY-20220033	SANTAROSABLVD	BALL PARK IMPROVEMENT	702442-USDOT FTA 5307 TRNST (O)	541010-COMMUNICATIONS SERVICE	\$29,270.00	25
2503156	02/07/2025	EMS REFUND-EMS03661	126224	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$382.44	25
2503157	02/07/2025	EMS REFUND-EMS03709	133289	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$103.48	25
2503158	02/07/2025	EMS REFUND-EMS03711	137441	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$180.00	25
2503159	02/07/2025	EMS REFUND-EMS03712	141538	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$290.00	25
2503160	02/07/2025	EMS REFUND-EMS03673	63667	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,084.60	25
2503161	02/07/2025	EMS REFUND-EMS03169	120709	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$492.17	25
2503161	02/07/2025	EMS REFUND-EMS03169	130970	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$266.22	25
2503161	02/07/2025	EMS REFUND-EMS03169	142023	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$266.22	25
2503162	02/07/2025	EMS REFUND-EMS03363	141855	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	(\$91.09)	25
2503162	02/07/2025	EMS REFUND-EMS03363	141855	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.09	25
2503163	02/07/2025	EMS REFUND-EMS01961	120470	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$340.76	25
2503163	02/07/2025	EMS REFUND-EMS01961	121528	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$278.14	25
2503165	02/07/2025	EMS REFUND-EMS03311	101754	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$165.07	25
2503165	02/07/2025	EMS REFUND-EMS03311	104434	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$165.07	25
2503165	02/07/2025	EMS REFUND-EMS03311	116185	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$247.91	25
2503165	02/07/2025	EMS REFUND-EMS03311	118304	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$212.69	25
2503165	02/07/2025	EMS REFUND-EMS03311	118932	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$401.70	25
2503165	02/07/2025	EMS REFUND-EMS03311	119175	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$355.61	25
2503165	02/07/2025	EMS REFUND-EMS03311	122834	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$507.12	25
2503165	02/07/2025	EMS REFUND-EMS03311	124148	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$467.94	25
2503165	02/07/2025	EMS REFUND-EMS03311	125925	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$572.84	25
2503165	02/07/2025	EMS REFUND-EMS03311	126241	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$470.52	25
2503165	02/07/2025	EMS REFUND-EMS03311	126765	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$510.66	25
2503165	02/07/2025	EMS REFUND-EMS03311	126777	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$492.08	25
2503165	02/07/2025	EMS REFUND-EMS03311	129099	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$269.66	25
2503165	02/07/2025	EMS REFUND-EMS03311	129291	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$504.45	25
2503165	02/07/2025	EMS REFUND-EMS03311	130118	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$157.56	25
2503165	02/07/2025	EMS REFUND-EMS03311	130813	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$269.66	25
2503165	02/07/2025	EMS REFUND-EMS03311	130992	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$426.19	25
2503165	02/07/2025	EMS REFUND-EMS03311	133418	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$422.68	25
2503165	02/07/2025	EMS REFUND-EMS03311	133510	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$376.40	25
2503165	02/07/2025	EMS REFUND-EMS03311	97425	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$165.07	25

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2503165	02/07/2025	EMS REFUND-EMS03311	97924	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$491.21	25
2503165	02/07/2025	EMS REFUND-EMS03311	98353	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$148.95	25
2503166	02/07/2025	EMS REFUND-EMS03708	108669	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.83	25
2503167	02/13/2025	ADAMS SANITATION-013914	1507	COMPACTOR FEE	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,963.70	25
2503169	02/13/2025	AP SOUND LLC-21500268	25191	MAINT12/1/24-4/10/25	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$2,895.10	25
2503171	02/13/2025	ALMARANTE FIRE DISTRICT-20301127	JANUARY2025	DORCAS FIRE COVERAGE	1702-DORCAS FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	\$311.98	25
2503172	02/13/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 12/26/24-1/25/25	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$448.56	25
2503173	02/13/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 12/18/24-1/17/25	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$523.12	25
2503174	02/13/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 12/26/24-1/25/25	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$253.02	25
2503175	02/13/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 12/18/24-1/17/25	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$130.15	25
2503176	02/13/2025	ATLANTIC DATA SECURITY-22100023	8896	RENEW 3/125-2/28/26	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$18,266.72	25
2503177	02/13/2025	AUBURN WATER SYSTEM INC-000029	0017200	5871 DEER SPRINGS DR	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	\$26.69	25
2503177	02/13/2025	AUBURN WATER SYSTEM INC-000029	0046700	4418 POVERTY CREEK RD	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	\$23.69	25
2503178	02/13/2025	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$55.13	25
2503179	02/13/2025	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$39.91	25
2503180	02/13/2025	AMERICAN WATER WORKS ASSOCIATION-20200337	SO210336	MBRSH 4/1/25-3/31/26	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,837.00	25
2503180	02/13/2025	AMERICAN WATER WORKS ASSOCIATION-20200337	SO210336	MBRSH 4/1/25-3/31/26	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,837.00	25
2503181	02/13/2025	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	\$57.00	25
2503182	02/13/2025	BALLARD PARTNERS, INC.-22000090	9862	FEB 2025	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00	25
2503183	02/13/2025	BAY PEST CONTROL COMPANY INC-22100045	445598	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$296.00	25
2503183	02/13/2025	BAY PEST CONTROL COMPANY INC-22100045	448082	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	25
2503183	02/13/2025	BAY PEST CONTROL COMPANY INC-22100045	448091	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	25
2503184	02/13/2025	BEARD EQUIPMENT COMPANY-001552	2053280	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$38,917.00	25
2503185	02/13/2025	BEARDEN ELECTRIC INC-002503	240018-FINAL	OPTION TO INSTALL DISCONN	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$46.08	25
2503185	02/13/2025	BEARDEN ELECTRIC INC-002503	240018-FINAL	RW-1: FURNISH AND INSTALL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$400.35	25
2503185	02/13/2025	BEARDEN ELECTRIC INC-002503	240018-FINAL	RW-2: FURNISH AND INSTAL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$639.76	25
2503185	02/13/2025	BEARDEN ELECTRIC INC-002503	240018-FINAL	RW-3: FURNISH AND INSTALL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$400.35	25
2503195	02/13/2025	CHELCO-21400198	675170	1401 CAT MAR RD	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$8,558.64	25
2503196	02/13/2025	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	49	OCT 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00	25
2503196	02/13/2025	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	50	NOV 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00	25
2503196	02/13/2025	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	51	DEC 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$55.33	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$72.36	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$136.64	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$37.37	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.44	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.69	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$58.30	25

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2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.93	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.71	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.36	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.91	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.61	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.03	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.53	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$87.80	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$445.42	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$107.99	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.24	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.21	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,904.22	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.19	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.02	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.73	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$500.42	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$216.71	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,077.36	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.58	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$191.41	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.07	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$182.96	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.70	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.98	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.24	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$374.34	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.45	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,083.83	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$52.47	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$319.90	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.36	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.71	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.60	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$32.29	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$373.50	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.37	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$43.70	25

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2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.00	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.00	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.00	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.00	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.99	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEAMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$294.53	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184331	1850T HIGHWAY 2	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$346.98	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$286.27	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$319.06	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000187689	5929 BROKEN D LN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$68.00	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.30	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$235.63	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.48	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.44	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,349.14	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.85	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.85	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$150.92	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$175.14	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$136.22	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.88	25
2503200	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.88	25
2503201	02/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000000689	4418 POVERTY CREEK RD	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	\$442.07	25
2503203	02/13/2025	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$144.22	25
2503203	02/13/2025	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	\$41.86	25
2503203	02/13/2025	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$69.75	25
2503203	02/13/2025	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$3,004.78	25
2503203	02/13/2025	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	\$393.52	25
2503203	02/13/2025	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$682.73	25
2503203	02/13/2025	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$299.95	25
2503204	02/13/2025	CITY OF CRESTVIEW-015258	RDA 24-25	CRESTVIEW RDA 24/25	0150-GEN SERV-INDUSTRY DEVELOP	581502-CRESTVIEW MAIN ST RDA	\$126,047.25	25
2503209	02/13/2025	CITY OF NICEVILLE-001928	CRA 24-25	NICEVILLE CRA 24/25	0150-GEN SERV-INDUSTRY DEVELOP	581504-CINCO BAYOU CRA	\$410,889.13	25
2503210	02/13/2025	UNITED UTILITY SERVICES HOLDINGS LP-20230133	190002050	REPAIR TO CUSTOMER OW	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$3,696.00	25
2503213	02/13/2025	CONECUH BRIDGE & ENGINEERING INC-20600606	3857	24' SPAN INTER EXTER	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$36,175.12	25
2503214	02/13/2025	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 2/7-3/6/2025	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$50.43	25
2503214	02/13/2025	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 2/7-3/6/2025	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$35.00	25

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2503215	02/13/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	1	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$1,900.00)	25
2503215	02/13/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	1	WS LIFT STATIONS	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$38,000.00	25
2503216	02/13/2025	COPY PRODUCTS COMPANY-010240	2375951	PD 2/1-28/2025	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$614.38	25
2503218	02/13/2025	COX COMMUNICATION INC-002790	015723501	2/5-3/4/25 DORCASFD	1702-DORCAS FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$339.33	25
2503219	02/13/2025	COX COMMUNICATION INC-002790	004175701	TDD 1/26-2/25/2025	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$177.46	25
2503220	02/13/2025	COX COMMUNICATION INC-002790	007837901	ECCC1/22-2/21/2025	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90	25
2503221	02/13/2025	COX COMMUNICATION INC-002790	007961901	GM 1/26-2/25/2025	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96	25
2503221	02/13/2025	COX COMMUNICATION INC-002790	007961901	GM 1/26-2/25/2025	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96	25
2503222	02/13/2025	COX COMMUNICATION INC-002790	009520901	TDD 1/11-2/10/2025	1420-TOURISM VENUES	534125-CS-TELEVISION	\$431.36	25
2503223	02/13/2025	COX COMMUNICATION INC-002790	013289303	WS 2/3-3/2/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$103.84	25
2503224	02/13/2025	COX COMMUNICATION INC-002790	015066701	EMS 2/7-3/6/2025	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$780.20	25
2503225	02/13/2025	COX COMMUNICATION INC-002790	015530301	IS 2/3-3/2/2025	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$103.84	25
2503226	02/13/2025	COX COMMUNICATION INC-002790	018003901	BCC 2/4-3/3/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94	25
2503227	02/13/2025	COX COMMUNICATION INC-002790	018023001	BCC 2/4-3/3/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96	25
2503228	02/13/2025	COX COMMUNICATION INC-002790	019160501	BCC 1/30-2/28/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	25
2503229	02/13/2025	COX COMMUNICATION INC-002790	022391301	CRT 1/11-2/10/2025	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	\$560.00	25
2503230	02/13/2025	COX COMMUNICATION INC-002790	022506401	FLT 1/27-2/26/2025	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96	25
2503231	02/13/2025	COX COMMUNICATION INC-002790	078782301	DOC 2/1-28/2025	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36	25
2503232	02/13/2025	COPY PRODUCTS COMPANY-20240036	38275457	JUDI 01/1-31/2025	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	\$455.97	25
2503233	02/13/2025	CREEK ENTERPRISE-21600167	36789	TO2 BORE ST RD 85	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$9,378.00	25
2503233	02/13/2025	CREEK ENTERPRISE-21600167	36790	TO1 TELECOM	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$12,284.00	25
2503234	02/13/2025	DAG ARCHITECTS-001796	240440125	TO1 OC TAX COL	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$23,861.55	25
2503235	02/13/2025	DAIKIN APPLIED AMERICAS INC-21700080	3503379	WS 11/15/24-2/28/25	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5,197.37	25
2503237	02/13/2025	DEX IMAGING INC-21600184	AR11513459	TDD 5/18-6/17/2024	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$1.22	25
2503239	02/13/2025	EGLIN FEDERAL CREDIT UNION-REF4517	REFUND	A006465-B12566-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$5.60	25
2503243	02/13/2025	LARRY R ECKELS JR-20240125	FWBAP211024	CONTROL SYSTEMS AND GUI P	3111-CAPITAL PROJECTS TECH	562226-CRTH ANNEX AUDIO/VISUAL	\$1,970.00	25
2503244	02/13/2025	FIDELITY SECURITY LIFE INS CO-22000023	166672507	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$514.53	25
2503244	02/13/2025	FIDELITY SECURITY LIFE INS CO-22000023	166672524	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$243.74	25
2503244	02/13/2025	FIDELITY SECURITY LIFE INS CO-22000023	166672558	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$634.18	25
2503244	02/13/2025	FIDELITY SECURITY LIFE INS CO-22000023	166672845	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,934.60	25
2503244	02/13/2025	FIDELITY SECURITY LIFE INS CO-22000023	166672858	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$76.71	25
2503244	02/13/2025	FIDELITY SECURITY LIFE INS CO-22000023	166672858	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$11.64	25
2503246	02/13/2025	FLEETCOR TECHNOLOGIES-014297	NP67786184	FLT 1/13-19/2025	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,718.36	25
2503246	02/13/2025	FLEETCOR TECHNOLOGIES-014297	NP67814326	FLT 1/20-26/2025	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,423.30	25
2503248	02/13/2025	FLORIDA BLUE-21000014	63537374	GRP#41954 FEB 2025	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$5,337.52	25
2503248	02/13/2025	FLORIDA BLUE-21000014	63537374	GRP#41954 FEB 2025	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$318.60	25
2503251	02/13/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2104889668	5232 DEER SPRINGS DR	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	\$43.67	25

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2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$3,627.71	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,122.09	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.36	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$690.89	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.72	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.06	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$74.65	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,436.45	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.46	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$34.34	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.09	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,575.58	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.22	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.07	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.04	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$292.71	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$407.50	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$28.55	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$538.93	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.70	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$174.42	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$633.88	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12,877.78	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.02	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.05	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$38.89	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.25	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$523.79	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$707.28	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.06	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$35.10	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	25

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2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.06	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.46	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.66	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.58	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,448.85	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.43	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.11	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$182.49	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$70.69	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$140.15	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.43	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$3,091.91	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.71	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.35	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$788.69	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$54.10	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.28	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.14	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,905.43	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.77	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.23	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$67.68	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.28	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.02	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.66	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,513.59	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.24	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$745.77	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,153.63	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$10,679.78	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.55	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,758.81	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$874.47	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,382.97	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.59	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.74	25

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2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.71	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.43	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.70	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.42	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$25.66	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.01	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.03	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$366.57	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	\$3,910.80	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.82	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.65	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.55	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.42	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.84	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,217.27	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.43	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,115.85	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.05	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.63	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$149.07	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.25	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.72	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$79.72	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.12	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.06	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$794.04	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,711.04	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.73	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$91.01	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$199.28	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.51	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,818.61	25

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2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$62.99	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.03	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.38	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.53	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,460.57	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.36	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$854.31	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$31.25	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.67	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$619.18	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.98	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.78	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.35	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.68	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,352.98	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$392.05	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$429.21	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.44	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,576.11	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$268.40	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$818.22	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$431.69	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.05	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,032.82	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$216.16	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,475.64	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$380.59	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.77	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.23	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$31.19	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$742.60	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$485.81	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$298.87	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$274.79	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$329.95	25
2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$92.84	25

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2503259	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2115169191	100T COLLEGE BLVD E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$454.63	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$691.21	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$383.44	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.73	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$314.64	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.54	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.36	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$29.29	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,595.08	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.41	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$392.80	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$15.45	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,336.76	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.77	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$198.95	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.89	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$78.35	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.39	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.29	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.73	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$68.77	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.81	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$110.30	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.06	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.83	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$686.11	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$179.09	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.57	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.90	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$255.85	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.97	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$835.10	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.63	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$351.92	25

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2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.55	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.84	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,970.72	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,607.49	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,899.31	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLETON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.44	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.71	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.87	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$377.68	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$359.45	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.56	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$104.11	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$347.22	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$236.79	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$6,774.16	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.90	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.14	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$177.86	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,860.86	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$579.22	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.11	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.70	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$988.56	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.47	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.87	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.84	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$346.68	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.28	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.75	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$180.90	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$59.08	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.90	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$273.78	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$93.16	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$78.51	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.52	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$33.32	25

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2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$240.35	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.76	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.06	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$172.23	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,470.36	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.90	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.03	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.91	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.72	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$107.26	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$75.06	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$63.56	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$155.65	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$395.65	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,515.19	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.28	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.71	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$90.55	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,644.65	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.84	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.24	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$537.57	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$276.39	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,479.31	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.18	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$434.60	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$143.86	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$238.70	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$446.20	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$193.24	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106093053	BROOKS ST SCADA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.76	25

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2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$8,053.36	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$11,581.14	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.46	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.75	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.59	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.89	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.21	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$348.56	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.91	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.64	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.39	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,592.67	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,069.18	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.58	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.86	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.96	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,182.29	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$94.67	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.89	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.07	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.75	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.43	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.83	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.21	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.07	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.27	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$450.16	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.27	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.75	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.24	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.77	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,942.61	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.48	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$515.35	25

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2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.49	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.75	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.72	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$168.12	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.78	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$173.34	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.31	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$81.71	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$9.23	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$153.86	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.75	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.79	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.78	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$403.14	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.96	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.97	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.14	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.79	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.42	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$102.32	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.95	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.69	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.75	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.28	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.08	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.90	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$973.72	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$474.57	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.02	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$256.29	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.84	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$151.60	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.45	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.64	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.57	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.82	25

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2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,497.95	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$253.79	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$29.64	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.84	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.94	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$359.93	25
2503269	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2115396729	SR85 TRFC LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.21	25
2503270	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.78	25
2503270	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$45.05	25
2503270	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$953.07	25
2503270	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$177.17	25
2503270	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$557.70	25
2503270	02/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$127.43	25
2503271	02/13/2025	GALLS LLC-006210	030413757	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$80.94	25
2503272	02/13/2025	GANNETT MEDIA CORP-22100159	0006931772	10859906	0112-FACILITIES MAINTENANCE	549901-LEGAL ADVERTISING	\$141.65	25
2503272	02/13/2025	GANNETT MEDIA CORP-22100159	0006933076	10872983 10977386	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$866.40	25
2503276	02/13/2025	GOOGLE LLC-22000137	5172809598	BRAND-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$95,418.60	25
2503276	02/13/2025	GOOGLE LLC-22000137	5172809598	BRAND-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$95,437.83	25
2503276	02/13/2025	GOOGLE LLC-22000137	5172809598	SEM-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$95,441.59	25
2503277	02/13/2025	GREEN CANYON ENVIRONMENTAL LLC-22000105	736	C&D/ENV FEE	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$232.00	25
2503278	02/13/2025	GREENSOUTH SOLUTIONS LLC-21400219	4370	JAN 2024 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$21,312.00	25
2503279	02/13/2025	GULF COAST KIDS HOUSE INC-21700093	JAN2025	JAN25 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,600.00	25
2503280	02/13/2025	H2O PARTNERS-20230071	114958	PO 22300290	3202-ROAD/BRIDGE-1 LOGT	531900-PS-OTHER	\$3,750.00	25
2503281	02/13/2025	HARBOR DOCKS INC-012257	203	SPONSORSHIP: TAKE A KID	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$3,000.00	25
2503283	02/13/2025	INFOSEND INC-22100077	280398	JAN25 UTIL BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$17,139.66	25
2503283	02/13/2025	INFOSEND INC-22100077	280784	JAN 2025 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$478.85	25
2503286	02/13/2025	JACOBS ENGINEERING GROUP INC-22000089	D388800004	TO7 POCAHONTAS LIFT S	4125-SEWER CONSTRUCTION	563923-POCAHONTAS LS REPLACEMENT	\$6,968.34	25
2503288	02/13/2025	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2535035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$5,030.86	25
2503288	02/13/2025	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2535035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$390.91	25
2503288	02/13/2025	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2535035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$359.71	25
2503288	02/13/2025	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2535035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$128.33	25
2503291	02/13/2025	MICHELLE GARTMAN-EMP0530	REIMBURSE	CBT PE CIVIL EXAM	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$400.00	25
2503292	02/13/2025	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PITT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$62.06	25
2503292	02/13/2025	MILLIGAN WATER SYSTEM INC-015875	40.94	BARA	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	\$40.94	25
2503292	02/13/2025	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$49.97	25
2503293	02/13/2025	MOHAWK VALLEY MINING, LLC-20230016	5188	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$15,536.80	25
2503293	02/13/2025	MOHAWK VALLEY MINING, LLC-20230016	5233	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	\$8,947.20	25
2503293	02/13/2025	MOHAWK VALLEY MINING, LLC-20230016	5255	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	\$16,733.60	25

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2503293	02/13/2025	MOHAWK VALLEY MINING, LLC-20230016	5407	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$950.72	25
2503293	02/13/2025	MOHAWK VALLEY MINING, LLC-20230016	5431	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$5,579.52	25
2503293	02/13/2025	MOHAWK VALLEY MINING, LLC-20230016	5431	LIMEROCK BASE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$586.72	25
2503293	02/13/2025	MOHAWK VALLEY MINING, LLC-20230016	5433	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$963.90	25
2503293	02/13/2025	MOHAWK VALLEY MINING, LLC-20230016	5455	LIMEROCK BASE	3201-R/B CONSTITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$10,717.65	25
2503294	02/13/2025	MORROW WATER TECHNOLOGIES-21900045	3037056	LOWERY WELL REHAB	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$184,256.75	25
2503296	02/13/2025	MRD ASSOCIATES, INC.-21301380	4468	TO4 BOAT RAMP PERMIT	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$270.00	25
2503299	02/13/2025	NATIONAL LOAN INVESTORS-20240175	59500070-5	DORCAS FD MORTGAGE	1702-DORCAS FIRE DISTRICT	571900-OTHER PRINCIPAL	\$2,397.91	25
2503300	02/13/2025	NETWORK COMMUNICATIONS OF NW FL-20240127	308223	BACKUP 2/1-28/2025	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$105.00	25
2503303	02/13/2025	OFFICE OF THE STATE ATTORNEY-20500979	1224-OC	OKA 25-0020-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$16,360.11	25
2503303	02/13/2025	OFFICE OF THE STATE ATTORNEY-20500979	1225-OC	OKA 25-0024-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$15,296.69	25
2503304	02/13/2025	OKALOOSA COUNTY SCHOOL DISTRICT-005993	2023-2024	M WARMAN DRVR EDU	1034-TRAFFIC EDUCATION	581901-SCHOOL BOARD	\$6,779.56	25
2503306	02/13/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200127	JAN 2025 SVC	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$334.05	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$20.28	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100293154070	29 MARINER LN GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$19.81	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100293154086	169 SHORE LINE DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.91	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100293154088	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.55	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$30.10	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$57.94	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$39.92	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.65	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.74	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.91	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.01	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301154230	3333 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.38	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301154236	31 NEPTUNE DR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.18	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	100301155074	101 EVERGREEN DR LEFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.18	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$69.40	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.46	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$41.56	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.00	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	25

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2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.38	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.18	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.01	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,460.65	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.46	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	11805150578	1974 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.51	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$30.10	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$17.00	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$34.58	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER E	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$32.82	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$128.33	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$57.94	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$108.69	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$79.21	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.46	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$151.26	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$75.95	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.55	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$247.89	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$843.81	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.55	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$401.89	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$159.45	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.46	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$373.01	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$111.96	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$115.23	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.23	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$3,851.72	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$36.65	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.18	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$138.16	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,191.91	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$28.46	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	31402565844	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543005-UTILITIES-GAS	\$485.59	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$18.75	25

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2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.18	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$36.65	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$390.34	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$634.26	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$1,702.76	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$433.64	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$951.17	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$1,515.77	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$876.39	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$6,391.50	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$282.09	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$254.41	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$28.46	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$9,463.45	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$3,822.37	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$150.27	25
2503310	02/13/2025	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$730.97	25
2503311	02/13/2025	ONE SHOT FISHING CHARTERS, LLC-20220025	126	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,275.00	25
2503312	02/13/2025	ONE STEP GPS LLC-22000149	93303	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$9,192.55	25
2503312	02/13/2025	ONE STEP GPS LLC-22000149	93431	DASH CAMERA STARTUP	5200-FLEET OPERATIONS	534900-CS-OTHER	\$130.00	25
2503315	02/13/2025	PC SOLUTIONS & INTEGRATION INC-20230056	382242	BARRACUDA BAL	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$2,946.72	25
2503315	02/13/2025	PC SOLUTIONS & INTEGRATION INC-20230056	382242	BARRACUDA BAL	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$2,130.72	25
2503319	02/13/2025	PUMP & PROCESS EQUIPMENT INC-20400813	744451	OMNI BEACONS NEMA 4X	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$13,535.10	25
2503320	02/13/2025	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 2/1-28/2025	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$118.72	25
2503320	02/13/2025	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 2/1-28/2025	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,141.96	25
2503324	02/13/2025	SANTA ROSA COUNTY BOCC-014169	LAND013125	JAN2025 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,877.49	25
2503326	02/13/2025	SHEPPARD SERVICES LLC-20230116	FRI2359	TDD LABOR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$3,268.86	25
2503326	02/13/2025	SHEPPARD SERVICES LLC-20230116	FRI2404	TDD REPAIR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$5,272.49	25
2503326	02/13/2025	SHEPPARD SERVICES LLC-20230116	RI4163	WS REPAIR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$41,697.34	25
2503326	02/13/2025	SHEPPARD SERVICES LLC-20230116	RI4173	WS INSPECTION	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,408.41	25
2503326	02/13/2025	SHEPPARD SERVICES LLC-20230116	RI4193	WS INSPECTION	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5,742.99	25
2503326	02/13/2025	SHEPPARD SERVICES LLC-20230116	SI3291	WS LABOR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6,278.00	25
2503327	02/13/2025	SKYBASE COMMUNICATIONS-21001594	37363	FEB 2025 SVC	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25	25
2503327	02/13/2025	SKYBASE COMMUNICATIONS-21001594	37364	FEB 2025 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35	25
2503328	02/13/2025	SOLOTECH SALES & INTEGRATION USA-21300682	IPSI0001239	CV RECORDING SIGNS	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$1,979.00	25
2503328	02/13/2025	SOLOTECH SALES & INTEGRATION USA-21300682	ISSI0009274	"LG 55" DISPLAY"	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$3,690.00	25
2503329	02/13/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	636929000	TUBING, BLUE 2" 200PSI PO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5,520.00	25
2503331	02/13/2025	SUNBELT RENTALS INC-20700106	1608566440004	FREIGHT CHARGES - DELIVER	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$1,027.89	25

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2503331	02/13/2025	SUNBELT RENTALS INC-20700106	1608566440004	POWER UNIT (18 WEEKS)	3201-R/B CONSTITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$3,553.09	25
2503331	02/13/2025	SUNBELT RENTALS INC-20700106	1608566440004	RENTAL PROTECTION PLAN	3201-R/B CONSTITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$1,065.93	25
2503331	02/13/2025	SUNBELT RENTALS INC-20700106	1608566440004	VIBRATING HAMMER (18 WEEK	3201-R/B CONSTITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$3,553.09	25
2503331	02/13/2025	SUNBELT RENTALS INC-20700106	1608566440005	FREIGHT CHARGES - DELIVER	3201-R/B CONSTITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$1,027.89	25
2503331	02/13/2025	SUNBELT RENTALS INC-20700106	1608566440005	POWER UNIT (18 WEEKS)	3201-R/B CONSTITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$3,553.09	25
2503331	02/13/2025	SUNBELT RENTALS INC-20700106	1608566440005	RENTAL PROTECTION PLAN	3201-R/B CONSTITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$1,065.93	25
2503331	02/13/2025	SUNBELT RENTALS INC-20700106	1608566440005	VIBRATING HAMMER (18 WEEK	3201-R/B CONSTITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$3,553.09	25
2503333	02/13/2025	TAYLOR ENGINEERING INC-013714	26330	TO2 ARTIFICIAL REEF	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$2,015.00	25
2503334	02/13/2025	SODAK SYSTEMS, LLC-21800150	INV0000017352	TO1 IT SVC OKA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,944.12	25
2503336	02/13/2025	TLD-SOUTHEAST, INC-20230069	1964312	JAN25 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$925.00	25
2503340	02/13/2025	TRIPADVISOR HOLDINGS, LLC-20240069	TAUS323927	TRIPADVISOR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$26,711.60	25
2503341	02/13/2025	UNITED PARCEL SERVICE-20101500	X154X0055	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$305.76	25
2503341	02/13/2025	UNITED PARCEL SERVICE-20101500	X154X0065	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00	25
2503343	02/13/2025	UNITED STATES POSTAL SERVICE-012490	REFUND	ACCOUNT 16142929	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,000.00	25
2503344	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	08519201	IT 1/1-31/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$51.30	25
2503345	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6101410375	CRT 12/19/24-1/18/25	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$60.01	25
2503346	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6102460026	CRT 12/2/24-1/1/25	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$215.20	25
2503347	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6103852352	CRT 12/19/24-1/18/25	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$60.01	25
2503348	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104287287	WS 12/24/24-1/23/25	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,215.08	25
2503349	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308209	IS 12/24-1/23/25	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,266.97	25
2503350	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308210	GM12/24/24-1/23/25	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$146.03	25
2503350	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308210	GM12/24/24-1/23/25	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$484.82	25
2503350	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308210	GM12/24/24-1/23/25	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,230.41	25
2503351	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308211	DOC 12/24/24-1/23/25	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$328.52	25
2503351	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308211	DOC 12/24/24-1/23/25	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	\$40.44	25
2503352	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308213	VA 12/24-1/23/25	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.44	25
2503353	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308216	BOCC 12/24/24-1/23/25	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$511.49	25
2503354	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308221	PUR 12/24/24-1/23/25	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.32	25
2503355	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308222	COAD 12/24/24-1/23/25	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$257.21	25
2503356	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308225	IS 12/24-1/23/25	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,038.71	25
2503357	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308226	IS 12/24-1/23/25	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$326.94	25
2503358	02/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104905785	PD 1/2-2/1/25	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.75	25
2503359	02/13/2025	VISA U.S.A. INC.-20230078	25010002967A	ACT 10088695-840-0	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$4,800.00	25
2503360	02/13/2025	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 339541122331	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$464.98	25
2503361	02/13/2025	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 339619622337	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$262.86	25
2503362	02/13/2025	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 339491122331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,646.65	25
2503363	02/13/2025	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 339498822339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$355.39	25
2503364	02/13/2025	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5033007850	TDD 2/13-3/12/2025	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63	25

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2503364	02/13/2025	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5033050478	TDD 2/15-3/14/2025	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$104.63	25
2503365	02/13/2025	WHITE WILSON MEDICAL CTR PA-002862	77551C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$315.00	25
2503365	02/13/2025	WHITE WILSON MEDICAL CTR PA-002862	77551C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$50.00	25
2503365	02/13/2025	WHITE WILSON MEDICAL CTR PA-002862	77551C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$48.00	25
2503365	02/13/2025	WHITE WILSON MEDICAL CTR PA-002862	79370C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$111.00	25
2503365	02/13/2025	WHITE WILSON MEDICAL CTR PA-002862	79370C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$76.00	25
2503365	02/13/2025	WHITE WILSON MEDICAL CTR PA-002862	81054C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$275.00	25
2503366	02/13/2025	RECYCLE AMERICA HOLDINGS, INC.-20240165	IAC5879843	JUN 2024 1759 S FERD	4301-SOLID WASTE	534900-CS-OTHER	\$26,572.80	25
2503366	02/13/2025	RECYCLE AMERICA HOLDINGS, INC.-20240165	IAC5879844	JUL 2024 1759 S FERD	4301-SOLID WASTE	534900-CS-OTHER	\$40,653.00	25
2503366	02/13/2025	RECYCLE AMERICA HOLDINGS, INC.-20240165	IAC5888408	AUG 2024 1759 S FERD	4301-SOLID WASTE	534900-CS-OTHER	\$16,738.80	25
2503366	02/13/2025	RECYCLE AMERICA HOLDINGS, INC.-20240165	IAC6315426	DEC 2024 1759 S FERD	4301-SOLID WASTE	534900-CS-OTHER	\$35,466.60	25
2503367	02/13/2025	XEROX-005904	022905126	RISK 12/20/24-1/24/25	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$146.41	25
2503371	02/20/2025	ALL ROADS KENWORTH LLC-20240083	1001643	2024 KENWORTH T880 W/5000	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$290,067.00	25
2503372	02/20/2025	ALLIED UNIVERSAL CORPORATION-20220008	I2995445	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$4,770.00	25
2503374	02/20/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$806.57	25
2503374	02/20/2025	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
2503375	02/20/2025	AMERICAN GENERAL LIFE INS -IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$156.00	25
2503376	02/20/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	25
2503376	02/20/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	25
2503377	02/20/2025	AQUA PRODUCTS INC-011505	20250172	BLUE & WHITE M4 PUMP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$26,160.90	25
2503378	02/20/2025	AVCON INC-011449	129521	VPS-PDD REPLACEMENT	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$4,250.18	25
2503380	02/20/2025	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10125F	JAN 2025 CONCIERGE	4202-VPS-OPERATING	534422-CS-PASSENGER SERVICES	\$95,335.73	25
2503380	02/20/2025	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10125F	JAN 2025 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-PASSENGER SERVICES	\$28,506.74	25
2503380	02/20/2025	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B20125F	OCT-DEC24 CONCIERGE	4202-VPS-OPERATING	534422-CS-PASSENGER SERVICES	\$11,206.17	25
2503382	02/20/2025	BEARD EQUIPMENT COMPANY-001552	2078778	23698 ACCIDENT REPAIR APP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6,662.51	25
2503382	02/20/2025	BEARD EQUIPMENT COMPANY-001552	27009	JOHN DEERE BA96C 96" ANGL	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$25,299.48	25
2503385	02/20/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4758	COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$13.95	25
2503385	02/20/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4775	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,300.00	25
2503389	02/20/2025	FLEXIBLE BENEFIT-EMP0472	REIMBURSE	OCFSA 2/20/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$421.47	25
2503394	02/20/2025	DIANA CADENHEAD-20302653	3609589	1/9-14/25 SETTLEMENT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$61.80	25
2503395	02/20/2025	JEFFREY G CAIN-014172	3620966	1/7-10/25 SETTLEMENT	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$247.00	25
2503396	02/20/2025	CBE GROUP, INC.-L2291193		DED:0024 GARNISH	801-PAYROLL CLEARING FUND BCC	2291008-GARNISHMENT-CBE GROUP INC	\$342.58	25
2503397	02/20/2025	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 2/2-3/1/2025	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$247.62	25
2503398	02/20/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	32037767	BWB 1/1-2/1/2025	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,787.53	25
2503399	02/20/2025	CHRISTIAN MEETINGS & CONVENTIONS-20700360	CMCA2025	CMCA 2025 SPONSORSHIP	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$4,100.00	25
2503399	02/20/2025	CHRISTIAN MEETINGS & CONVENTIONS-20700360	CMCA2025	CMCA 2025 SPONSORSHIP	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$500.00	25
2503401	02/20/2025	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$988.45	25
2503401	02/20/2025	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$977.49	25
2503401	02/20/2025	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$53.58	25

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2503401	02/20/2025	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$72.25	25
2503401	02/20/2025	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$78.52	25
2503401	02/20/2025	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$406.45	25
2503401	02/20/2025	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$171.86	25
2503401	02/20/2025	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$137.06	25
2503403	02/20/2025	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	25
2503404	02/20/2025	CONECUH BRIDGE & ENGINEERING INC-20600606	3861	POPLAR HEAD CHURCH RD	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$6,751.88	25
2503404	02/20/2025	CONECUH BRIDGE & ENGINEERING INC-20600606	3863	POPLAR HEAD CHURCH RD	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$30,253.37	25
2503405	02/20/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	001	WS LIFT STATIONS	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$34,707.78	25
2503408	02/20/2025	COX COMMUNICATION INC-002790	009520901	TDD 2/11-3/10/25	1420-TOURISM VENUES	534125-CS-TELEVISION	\$459.99	25
2503409	02/20/2025	COX COMMUNICATION INC-002790	009564701	ARPT 1/18-2/17/25	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66	25
2503410	02/20/2025	COX COMMUNICATION INC-002790	012730501	SOE 1/27-2/26/25	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$27.96	25
2503411	02/20/2025	CREEKSIDE BUILDING AND DEV LLC-GM00567	REFUND	00257354	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$150.00	25
2503412	02/20/2025	DAIKIN APPLIED AMERICAS INC-21700080	3463261	WS 7/29/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$524.70	25
2503412	02/20/2025	DAIKIN APPLIED AMERICAS INC-21700080	3480524	WS 8/18/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$553.50	25
2503412	02/20/2025	DAIKIN APPLIED AMERICAS INC-21700080	3504396	WS 12/30/2024	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$492.00	25
2503413	02/20/2025	DANIELLE THOMAS-EMP0532	3652130	3/3-7/25 ADVANCE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$148.00	25
2503415	02/20/2025	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	25
2503417	02/20/2025	DEX IMAGING INC-21600184	AR12754938	TDD 1/15-2/14/2025	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$68.42	25
2503417	02/20/2025	DEX IMAGING INC-21600184	AR12764565	TDD 1/15-2/14/2025	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$144.25	25
2503418	02/20/2025	DIGITECH COMPUTER LLC-22100022	60007000	JAN 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$38,253.41	25
2503419	02/20/2025	DOOSAN BOBCAT NORTH AMERICA, INC-21100553	4197236	T76 T4 BOBCAT COMPACT TRA	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$74,753.60	25
2503421	02/20/2025	DUKE EQUIPMENT INC-20240185	FSI112753	ESTIMATED SHIPPING/HANDLI	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$850.00	25
2503421	02/20/2025	DUKE EQUIPMENT INC-20240185	FSI112753	SNORKEL S3219E SCISSOR LI	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$13,995.00	25
2503422	02/20/2025	DUVAL FORD-21600013	RC236091	VALVE OPERATOR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$89,887.72	25
2503423	02/20/2025	ELECTION CENTER INC-009908	101432	A KUHN MBRSHP	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$199.00	25
2503423	02/20/2025	ELECTION CENTER INC-009908	104570	L MCGIRR MBRSHP	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$199.00	25
2503423	02/20/2025	ELECTION CENTER INC-009908	105436	P LUX MBRSHP	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$199.00	25
2503423	02/20/2025	ELECTION CENTER INC-009908	106267	S YOUNG MBRSHP	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$199.00	25
2503423	02/20/2025	ELECTION CENTER INC-009908	106268	S YOUNGBLOOD MBRSHP	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$199.00	25
2503425	02/20/2025	EMERALD COAST REGIONAL COUNCIL-002838	8383	GASDEN 10/23-9/24	742492-FDEP GADSDEN HOST(O)	534395-CS-RECYCLING	\$10,000.00	25
2503425	02/20/2025	EMERALD COAST REGIONAL COUNCIL-002838	8383	WASHINGTON 10/23-9/24	742498-FDEP WASHINGTON HOST(O)	534395-CS-RECYCLING	\$3,500.00	25
2503427	02/20/2025	ENDRESS+HAUSER INC-21201584	6002652167	LOGISTIC SERVICE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$651.37	25
2503427	02/20/2025	ENDRESS+HAUSER INC-21201584	6002652167	WATERPILOT FMX21	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$29,777.10	25
2503428	02/20/2025	FAMILY SUPPORT PAYMENT CENTER-L2291143		DED:0137 CHLD SU-MO	801-PAYROLL CLEARING FUND BCC	2291142-CHILD SUPT-MO	\$553.85	25
2503429	02/20/2025	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	25
2503431	02/20/2025	FL PAN-HANDLERS ASC INC-REF4513	REFUND	A00003B12978REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$250.00	25
2503432	02/20/2025	FLEETCOR TECHNOLOGIES-014297	NP67872059	FLT 1/27-2/2/2025	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,735.77	25

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2503432	02/20/2025	FLEETCOR TECHNOLOGIES-014297	NP67918281	FLT 2/3-9/2025	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$27,776.31	25
2503433	02/20/2025	FLORIDA PEST CONTROL-015168	72806766	PEST CONTROL MAINT	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00	25
2503433	02/20/2025	FLORIDA PEST CONTROL-015168	72806768	PEST CONTROL MAINT	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00	25
2503436	02/20/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVB BLD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$9,974.37	25
2503437	02/20/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVB BLD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29,722.25	25
2503438	02/20/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$22,817.85	25
2503439	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$147.72	25
2503439	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.52	25
2503439	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.12	25
2503439	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.67	25
2503439	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$205.49	25
2503439	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$45.52	25
2503439	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.73	25
2503439	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,742.30	25
2503439	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.05	25
2503439	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$955.42	25
2503439	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	25
2503439	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,174.05	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$935.58	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$16,877.64	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,762.07	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$683.34	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.84	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$23,262.87	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$189.22	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,568.54	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$9,098.40	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$877.24	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$329.29	25
2503440	02/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2116006962	1701 HIGHWAY 85 N PAR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$309.83	25
2503442	02/20/2025	FUEL FX INC D/B/A-21200620	2446	JAN 2025 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$10,844.60	25
2503442	02/20/2025	FUEL FX INC D/B/A-21200620	2446	JAN 2025 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,115.69	25
2503443	02/20/2025	GALLS LLC-006210	030422677	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$1,433.40	25
2503443	02/20/2025	GALLS LLC-006210	030424367	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$584.66	25
2503443	02/20/2025	GALLS LLC-006210	030429289	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$110.28	25
2503443	02/20/2025	GALLS LLC-006210	030434110	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$126.10	25
2503443	02/20/2025	GALLS LLC-006210	030434982	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$220.59	25

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2503443	02/20/2025	GALLS LLC-006210	030446668	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$521.24	25
2503443	02/20/2025	GALLS LLC-006210	030448148	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$154.00	25
2503443	02/20/2025	GALLS LLC-006210	030453221	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$840.00	25
2503444	02/20/2025	GANNETT MEDIA CORP-22100159	0006931372	10927636	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$53.45	25
2503445	02/20/2025	GARBER CHEVROLET BUICK PONTIAC-20700021	23108	2025 GMC SIERRA 1500 WITH	0160-MOSQUITO CONTROL	564604-VEHICLES	\$45,582.30	25
2503447	02/20/2025	GRAYBAR ELECTRIC-20400301	9340280778	SPRING LIGHTING -	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$15,355.00	25
2503448	02/20/2025	GULF COAST ENVIRONMENTAL-20220006	39	WS 1/1-31/2025	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,236.75	25
2503448	02/20/2025	GULF COAST ENVIRONMENTAL-20220006	39	WS 1/1-31/2025	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,177.00	25
2503448	02/20/2025	GULF COAST ENVIRONMENTAL-20220006	39	WS 1/1-31/2025	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,471.25	25
2503448	02/20/2025	GULF COAST ENVIRONMENTAL-20220006	43	ARPT 1/29/2025	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00	25
2503449	02/20/2025	GUM CREEK FARMS, INC.-20401903	5	EASTSIDE PARKING EXPA	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$341,187.85	25
2503449	02/20/2025	GUM CREEK FARMS, INC.-20401903	5	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$17,059.39)	25
2503451	02/20/2025	HERITAGE MUSEUM ASSOCIATION INC-003788	262025	10/1/24-9/30/25 INSUR	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$410.40	25
2503451	02/20/2025	HERITAGE MUSEUM ASSOCIATION INC-003788	272025	10/1/24-9/30/25 INSUR	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$920.00	25
2503454	02/20/2025	INFRASTRUCTURE CONSULTING &-21800190	2306212	TO2 VPS CONRAC	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$5,000.00	25
2503454	02/20/2025	INFRASTRUCTURE CONSULTING &-21800190	23062212	TO8 EAST SIDE EMP LOT	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$5,000.00	25
2503455	02/20/2025	IT BARGAIN CENTER-20250066	12211	JL085A HPE ARUBA POWER SU	3111-CAPITAL PROJECTS TECH	563020-THALES SOFTWARE	\$390.00	25
2503455	02/20/2025	IT BARGAIN CENTER-20250066	12211	JL087A HPE ARUBA X372 105	3111-CAPITAL PROJECTS TECH	563020-THALES SOFTWARE	\$7,700.00	25
2503459	02/20/2025	CAROLYN KETCHEL-EMP00319	3657454	1/3-31/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$83.83	25
2503461	02/20/2025	LANGUAGE LINE SERVICES INC-008093	11436509	SOE INTERPRETER	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$1.68	25
2503462	02/20/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	25
2503462	02/20/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	25
2503463	02/20/2025	LITTLE TIRE HAULING, INC.-20402793	140813	84 READY WASTE REMOV	4301-SOLID WASTE	534900-CS-OTHER	\$15,750.00	25
2503463	02/20/2025	LITTLE TIRE HAULING, INC.-20402793	140923	84 READY WASTE REMOV	4301-SOLID WASTE	534900-CS-OTHER	\$12,000.00	25
2503463	02/20/2025	LITTLE TIRE HAULING, INC.-20402793	141882	84 READY WASTE REMOV	4301-SOLID WASTE	534900-CS-OTHER	\$3,750.00	25
2503466	02/20/2025	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	25
2503467	02/20/2025	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	25
2503471	02/20/2025	NATHAN W PEEK-REF4518	REIMBURSE	286730	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$1,120.09	25
2503474	02/20/2025	OMNIGO SOFTWARE, LLC-20230096	IOS020955	SVC 3/31/25-3/30/26	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,614.05	25
2503474	02/20/2025	OMNIGO SOFTWARE, LLC-20230096	IOS020955	SVC 3/31/25-3/30/26	0128-BEACH PARK RANGER PROGRAM	552801-COMPUTER SOFTWARE	\$2,614.05	25
2503475	02/20/2025	ONE STEP GPS LLC-22000149	93590	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$9,282.40	25
2503477	02/20/2025	PENSKE TRUCK LEASING CO, L.P.-21200536	C097727835	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,730.65	25
2503477	02/20/2025	PENSKE TRUCK LEASING CO, L.P.-21200536	C097727978	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,620.59	25
2503477	02/20/2025	PENSKE TRUCK LEASING CO, L.P.-21200536	C097727979	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,659.51	25
2503477	02/20/2025	PENSKE TRUCK LEASING CO, L.P.-21200536	C097727980	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,652.33	25
2503482	02/20/2025	R&R CONTRACTING LLC-20250073	251011	BRIDGE REPLACEMENT	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$8,309.97	25
2503483	02/20/2025	REEF SCAPES INC-20240142	55978	CVW WKLY AQUARIUM	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,453.97	25
2503487	02/20/2025	DANIEL SAMBENEDETTO JR-009632	3619405	1/29-31/25 SETTLEMENT	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$29.00	25

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2503488	02/20/2025	SANSOM EQUIPMENT CO INC-014292	01E00404	VACTOR 2100I COMBINATION	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$529,585.00	25
2503489	02/20/2025	SANTA ROSA COUNTY BOCC-014169	LAND013129	JAN 2025 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$187.92	25
2503491	02/20/2025	SHEPPARD SERVICES LLC-20230116	RI4191	WS TDI INSPECTION	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,408.41	25
2503491	02/20/2025	SHEPPARD SERVICES LLC-20230116	RI4192	WS TDI INSPECTION	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,237.26	25
2503491	02/20/2025	SHEPPARD SERVICES LLC-20230116	RI4194	WS INSPECTION	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,170.49	25
2503492	02/20/2025	SKYBASE COMMUNICATIONS-21001594	34983	MAR 2025 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35	25
2503493	02/20/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	42759500	CONNECTORS FOR DRAINAGE P	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$38.52	25
2503493	02/20/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	42759500	PIPE, 6" PVC, C900, DR-18	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$37,597.48	25
2503495	02/20/2025	ELIOR, INC. D/B/A-20240034	INV2000234172	SVC 1/25-31/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,695.47	25
2503496	02/20/2025	THE ESHELMAN CO INC-010145	8250	ABB WATERMASTER 6" MAGNET	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$9,417.63	25
2503496	02/20/2025	THE ESHELMAN CO INC-010145	8250	ABB WATERMASTER TRANSMITT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,670.50	25
2503498	02/20/2025	THE SALVATION ARMY-014515	JAN2025	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$24.00	25
2503499	02/20/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	(\$100.00)	25
2503499	02/20/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$100.00	25
2503499	02/20/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$6,333.14	25
2503499	02/20/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0219 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$200.00	25
2503499	02/20/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$355.24	25
2503499	02/20/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$77.77	25
2503500	02/20/2025	THOMAS WALKER ELECTRIC CO INC-GM00566	REFUND	00257204	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$71.61	25
2503502	02/20/2025	TOWN OF SHALIMAR-002619	JAN2025	WM SHALIMER TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,298.37	25
2503503	02/20/2025	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$134.16	25
2503504	02/20/2025	TRINITY SIGNS LLC-20240153	280	MANUFACTURE AND INSTALL C	1410-OKALOOSA COUNTY TOURISM	563590-OTHER IMPROVEMENTS	\$8,305.00	25
2503505	02/20/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1016831	STE 002822 2/1-28/202	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.81	25
2503505	02/20/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1016835	STE 003137 2/1-28/202	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.81	25
2503505	02/20/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1016836	STE 004296 2/1-28/202	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$10.21	25
2503506	02/20/2025	UNITED AIRLINES-REF4379	REFUND	CEASED OP ARPT	421-AIRPORT ENTERPRISE	2231000-DEFERRED REVENUE	\$2,936.57	25
2503509	02/20/2025	UNITED STATES POSTMASTER-003080	PERMIT 4	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$350.00	25
2503510	02/20/2025	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$233.00	25
2503511	02/20/2025	US DEPT OF TREASURY-DEBT MANAGEMENT-L2291058		DED:0072 GARN-TREAS	801-PAYROLL CLEARING FUND BCC	2291048-US DEPT TREASURY-DEBT MGM	\$222.84	25
2503512	02/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104379912	SOE 12/24/24-1/23/25	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14	25
2503513	02/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308217	ARPT 12/24/24-1/23/2	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$144.56	25
2503513	02/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308217	ARPT 12/24/24-1/23/2	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$535.57	25
2503513	02/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308217	ARPT 12/24/24-1/23/2	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$1,053.81	25
2503514	02/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308219	CRT 12/24/24-1/23/25	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$193.03	25
2503514	02/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308219	CRT 12/24/24-1/23/25	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$161.96	25
2503514	02/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6104308219	CRT 12/24/24-1/23/25	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	\$40.44	25
2503515	02/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6105748712	EMS 1/11-2/10/2025	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$80.88	25
2503515	02/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6105748712	EMS 1/11-2/10/2025	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$117.27	25

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2503515	02/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6105748712	EMS 1/11-2/10/2025	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,479.15	25
2503515	02/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6105748712	EMS 1/11-2/10/2025	702428-FDEM EMPA BASE GRT (O)	541011-CELLULAR PHONES/PAGERS	\$72.14	25
2503516	02/20/2025	VOLAIRE AVIATION INC-21700164	7315	FEB 2025 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00	25
2503516	02/20/2025	VOLAIRE AVIATION INC-21700164	7323	TO1 VPS JAN 2025	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$500.00	25
2503517	02/20/2025	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	25
2503519	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 339538622335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$114.63	25
2503520	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 339652222334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$549.92	25
2503521	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 338938422338	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$2,609.86	25
2503522	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 339603722333	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$124.49	25
2503523	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARKS 339608822336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$813.91	25
2503524	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 339613422338	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$4,638.87	25
2503525	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 339613522335	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$1,169.29	25
2503526	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARKS 339619222336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$641.73	25
2503527	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 339491022333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$510.63	25
2503528	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 339492722337	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$4,017.44	25
2503528	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 339492722337	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$4,779.53	25
2503529	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 339519922332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$497.99	25
2503530	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 339528622337	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$212.30	25
2503531	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 339528922331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$616.29	25
2503532	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 339649622331	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$8,875.01	25
2503533	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARKS 339533122331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$483.75	25
2503534	02/20/2025	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 339533222339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60	25
2503535	02/20/2025	FLEXIBLE BENEFIT-EMP0291	REIMBURSE	OCFSA 2/20/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$22.08	25
2503536	02/20/2025	XEROX-005904	022905125	SOE 12/21/24-1/21/25	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	25
2503536	02/20/2025	XEROX-005904	022905125	SOE 12/21/24-1/21/25	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$40.11	25
2503537	02/20/2025	YARDI SYSTEMS, INC.-22100066	4745994	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$5.85	25
2503539	02/20/2025	ZOLL MEDICAL CORPORATION-20801522	90109586	X SERIES FEB-MAR25	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00	25
2503569	02/27/2025	ALLIED UNIVERSAL CORPORATION-20220008	I2996906	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,750.00	25
2503570	02/27/2025	AMANDA LEDFORD-R001238	REFUND	AMO B25-014	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503571	02/27/2025	AMY SWEENEY-R001239	REFUND	AMO B24-086	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503572	02/27/2025	AVCON INC-011449	129777	TO18 NICEVILLE LANDFI	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	\$41,343.75	25
2503572	02/27/2025	AVCON INC-011449	129778	TO16 BAKER LANDFILL	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$44,415.00	25
2503572	02/27/2025	AVCON INC-011449	129779	TO17 WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$42,761.25	25
2503573	02/27/2025	BAKER AREA YOUTH ASSOCIATION-R0000677	REFUND	BAYA 24-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00	25
2503574	02/27/2025	BAKER FIRE DISTRICT-R001240	REFUND	AMO B24-101	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503575	02/27/2025	BARGE DESIGN SOLUTIONS, INC.-20240162	0000228118	TO2 BAKER AREA REC	1420-TOURISM VENUES	531100-PS-CONSULTANT	\$7,096.02	25
2503576	02/27/2025	BAY PEST CONTROL COMPANY INC-22100045	448753	1540 MIRACLE STRIP PK	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$29.00	25
2503576	02/27/2025	BAY PEST CONTROL COMPANY INC-22100045	450183	3198 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	25
2503576	02/27/2025	BAY PEST CONTROL COMPANY INC-22100045	451084	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	25

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2503576	02/27/2025	BAY PEST CONTROL COMPANY INC-22100045	451085	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	25
2503576	02/27/2025	BAY PEST CONTROL COMPANY INC-22100045	451086	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	25
2503576	02/27/2025	BAY PEST CONTROL COMPANY INC-22100045	451087	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	25
2503576	02/27/2025	BAY PEST CONTROL COMPANY INC-22100045	451088	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	25
2503577	02/27/2025	BELINDA ROY-R001241	REFUND	AMO B25-013	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503580	02/27/2025	BOZARD FORD COMPANY-21800076	274179	2024 FORD TRANSIT-250 MED	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$49,134.00	25
2503580	02/27/2025	BOZARD FORD COMPANY-21800076	277466	PURCHASE OF NEW 2025 FORD	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$42,266.00	25
2503580	02/27/2025	BOZARD FORD COMPANY-21800076	277690	FORD F-250, UTILITY 4X4	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$54,453.00	25
2503580	02/27/2025	BOZARD FORD COMPANY-21800076	278455	2024 FORD RANGER 4 X 4 CR	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$44,433.00	25
2503580	02/27/2025	BOZARD FORD COMPANY-21800076	278456	2024 FORD RANGER 4 X 4 CR	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$44,433.00	25
2503582	02/27/2025	BRIANNA ROLIN-R001242	REFUND	AMO B25-020	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503586	02/27/2025	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 2/16-3/16/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,083.20	25
2503586	02/27/2025	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 2/17-3/16/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$735.00	25
2503587	02/27/2025	CHERYL LEVERINGTON-R001243	REFUND	AMO B24-093	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503588	02/27/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.86	25
2503589	02/27/2025	CHRISTY LINK-R001244	REFUND	AMO B24-071	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503592	02/27/2025	CLEAN EARTH OF ALABAMA INC-22000046	536025	WALTON COUNTY	742477-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$21,914.47	25
2503596	02/27/2025	COREY KLEIN-R001245	REFUND	AMO B24-096	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503597	02/27/2025	COREY RICKETSON-EMP0533	REIMBURSE	BACKFLOW CERT	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$200.00	25
2503598	02/27/2025	COTTON & GATES-20501427	05285	VAB	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$2,255.00	25
2503600	02/27/2025	COX COMMUNICATION INC-002790	004959901	FM 2/13-3/15/2025	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96	25
2503601	02/27/2025	COX COMMUNICATION INC-002790	018518201	IS 2/21-3/20/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99	25
2503602	02/27/2025	COX COMMUNICATION INC-002790	019005901	PW 2/15-3/14/2025	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$51.92	25
2503603	02/27/2025	COX COMMUNICATION INC-002790	020279501	SW 2/13-3/12/2025	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99	25
2503604	02/27/2025	COX COMMUNICATION INC-002790	079803202	WS 2/15-3/14/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	25
2503605	02/27/2025	CRAWFORD ELECTRIC SUPPLY CO., LLC.-20240077	S013710563001	FY25 PRODUCT/SUPPORT	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$6,562.76	25
2503605	02/27/2025	CRAWFORD ELECTRIC SUPPLY CO., LLC.-20240077	S013710563001	FY26 PRODUCT/SUPPRT	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,395.24	25
2503607	02/27/2025	CROWDRIFF INC.-20230094	INV11399	PYMNT 1 FEB25-JAN26	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$6,500.00	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	2X10X10 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$20.62	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	2X12X10 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$3.25	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	2X12X12 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$15.75	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	2X12X20 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$60.34	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	2X6X10 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$0.76	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	2X6X16 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$11.56	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	2X6X20 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$11.29	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	2X6X8 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$0.67	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	4X6X12 #1 - .60 CCA	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$14.72	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	OWENS CORNING 2X8X16 - (1	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$10.97	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	OWENS CORNING 2X8X20 - (1	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$68.54	25

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2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	SIMPSON HURRICANE CLIP H2	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$28.80	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	SIMPSON SSNA10DB.148 1-1/	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$6.00	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	STARBORN CAP-TOR 305SS #1	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$26.40	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	WASHER FENDER 5/8" SS - (	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$3.46	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	WEAR DECK 2X6X12 DECKING	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$298.73	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4824337	WOOD SCREW 3" X #10 TORX	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$14.76	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	2X10X10 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$19.09	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	2X12X10 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$3.01	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	2X12X12 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$14.59	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	2X12X20 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$55.89	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	2X6X10 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$0.71	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	2X6X16 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$10.70	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	2X6X20 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$10.46	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	2X6X8 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$0.62	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	4X6X12 #1 - .60 CCA	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$13.63	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	OWENS CORNING 2X8X16 - (1	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$10.16	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	OWENS CORNING 2X8X20 - (1	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$63.49	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	SIMPSON HURRICANE CLIP H2	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$26.68	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	SIMPSON SSNA10DB.148 1-1/	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$5.55	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	STARBORN CAP-TOR 305SS #1	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$24.45	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	WASHER FENDER 5/8" SS - (	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$3.21	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	WEAR DECK 2X6X12 DECKING	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$276.69	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	4938050	WOOD SCREW 3" X #10 TORX	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$13.67	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	2X10X10 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$407.68	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	2X12X10 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$64.34	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	2X12X12 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$311.47	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	2X12X20 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$1,192.92	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	2X6X10 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$15.05	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	2X6X16 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$228.47	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	2X6X20 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$223.18	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	2X6X8 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$13.22	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	4X6X12 #1 - .60 CCA	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$291.00	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	OWENS CORNING 2X8X16 - (1	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$216.83	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	OWENS CORNING 2X8X20 - (1	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$1,355.20	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	SIMPSON HURRICANE CLIP H2	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$569.47	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	SIMPSON SSNA10DB.148 1-1/	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$118.54	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	STARBORN CAP-TOR 305SS #1	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$521.87	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	WASHER FENDER 5/8" SS - (3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$68.50	25

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2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	WEAR DECK 2X6X12 DECKING	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$5,906.26	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	984675	WOOD SCREW 3" X #10 TORX	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$291.82	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	2X10X10 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$847.63	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	2X12X10 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$133.79	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	2X12X12 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$647.61	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	2X12X20 #1 - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$2,480.35	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	2X6X10 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$31.30	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	2X6X16 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$475.03	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	2X6X20 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$464.04	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	2X6X8 #1 PRIME - GC	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$27.49	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	4X6X12 #1 - .60 CCA	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$605.06	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	OWENS CORNING 2X8X16 - (1	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$450.84	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	OWENS CORNING 2X8X20 - (1	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$2,817.77	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	SIMPSON HURRICANE CLIP H2	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$1,184.05	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	SIMPSON SSNA10DB.148 1-1/	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$246.46	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	STARBORN CAP-TOR 305SS #1	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$1,085.09	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	WASHER FENDER 5/8" SS - (	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$142.43	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	WEAR DECK 2X6X12 DECKING	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$12,280.43	25
2503609	02/27/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	993393	WOOD SCREW 3" X #10 TORX	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$606.75	25
2503610	02/27/2025	DEX IMAGING INC-21600184	AR12764691	TDD 1/18-2/17/2025	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$9.65	25
2503611	02/27/2025	DGAHA-R001246	REFUND	AMO B25-024	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503612	02/27/2025	DIANA L CERRA D/B/A-012813	REIMBURSMENT	6892 EMBROIDER	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$471.75	25
2503613	02/27/2025	DONALD K.COURTNEY-20250077	2242025	WIC BLDG INSTALL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,050.00	25
2503615	02/27/2025	ECONOMIC DEVELOPMENT COUNCIL-004402	2741	FY25 FEB 2025	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00	25
2503616	02/27/2025	EMMALEE CARROLL-R001247	REFUND	AMO B25-019	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503619	02/27/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	4000155882	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$2,420.00	25
2503619	02/27/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	4000155883	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$660.00	25
2503622	02/27/2025	FONROCHE LIGHTING AMERICA INC-20250003	1046	[T54-CK16B-4K-T4] [P270F-	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$24,045.00	25
2503622	02/27/2025	FONROCHE LIGHTING AMERICA INC-20250003	1046	2[T54-CK16B-AMBER-T4] 2[P	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$41,760.00	25
2503622	02/27/2025	FONROCHE LIGHTING AMERICA INC-20250003	1046	SHIPPING & HANDLING	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$4,907.00	25
2503623	02/27/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$31.41	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.27	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$297.37	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,285.67	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$83.30	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$100.37	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$162.29	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$46.89	25

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2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$210.75	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$170.61	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.69	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$973.89	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$90.31	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$90.31	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,426.70	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$275.72	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$90.31	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$170.61	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$71.00	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.82	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$188.70	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$331.19	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$119.15	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$110.41	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.26	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$22.94	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.06	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$68.46	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$324.57	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$140.51	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$893.22	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$294.07	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$497.01	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.68	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$128.68	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.24	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$31.42	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.73	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.95	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$117.12	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$90.31	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$287.46	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$172.42	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.70	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$51.85	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$182.58	25

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2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$476.79	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$110.77	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$237.14	25
2503626	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$58.50	25
2503627	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$981.11	25
2503627	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$87.42	25
2503627	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$562.57	25
2503627	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66	25
2503627	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	25
2503627	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$31.48	25
2503627	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.66	25
2503627	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$30.90	25
2503627	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	25
2503627	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$124.04	25
2503627	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$72.59	25
2503627	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$79.87	25
2503628	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$122.66	25
2503628	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$212.09	25
2503628	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.21	25
2503628	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$498.35	25
2503628	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$681.31	25
2503629	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.28	25
2503629	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$95.64	25
2503629	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$29.02	25
2503629	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$568.42	25
2503629	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	25
2503629	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.54	25
2503629	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.42	25
2503629	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$539.61	25
2503629	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,066.91	25
2503629	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$33.77	25
2503629	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66	25
2503629	02/27/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$140.77	25
2503631	02/27/2025	GALLS LLC-006210	029795298	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$94.05	25
2503631	02/27/2025	GALLS LLC-006210	029905402	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$74.74	25
2503631	02/27/2025	GALLS LLC-006210	029947631	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,003.38	25
2503631	02/27/2025	GALLS LLC-006210	029947982	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$52.16	25
2503631	02/27/2025	GALLS LLC-006210	029954016	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,643.39	25

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2503631	02/27/2025	GALLS LLC-006210	029954119	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$91.29	25
2503631	02/27/2025	GALLS LLC-006210	029966999	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	25
2503631	02/27/2025	GALLS LLC-006210	030066584	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$912.91	25
2503631	02/27/2025	GALLS LLC-006210	030072755	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$91.33	25
2503631	02/27/2025	GALLS LLC-006210	030073717	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$81.02	25
2503631	02/27/2025	GALLS LLC-006210	030085587	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,218.97	25
2503631	02/27/2025	GALLS LLC-006210	030104613	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$95.99	25
2503631	02/27/2025	GALLS LLC-006210	030112382	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$95.99	25
2503631	02/27/2025	GALLS LLC-006210	030128804	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$94.29	25
2503631	02/27/2025	GALLS LLC-006210	030169846	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$279.96	25
2503631	02/27/2025	GALLS LLC-006210	030187800	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$746.61	25
2503631	02/27/2025	GALLS LLC-006210	030200324	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$236.79	25
2503631	02/27/2025	GALLS LLC-006210	030201344	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	(\$1,609.92)	25
2503631	02/27/2025	GALLS LLC-006210	030212224	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	25
2503631	02/27/2025	GALLS LLC-006210	030214140	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$665.39	25
2503631	02/27/2025	GALLS LLC-006210	030225038	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	25
2503631	02/27/2025	GALLS LLC-006210	030225067	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	25
2503631	02/27/2025	GALLS LLC-006210	030225777	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	25
2503631	02/27/2025	GALLS LLC-006210	030225857	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	25
2503631	02/27/2025	GALLS LLC-006210	030231965	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	25
2503631	02/27/2025	GALLS LLC-006210	030300573	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$186.64	25
2503631	02/27/2025	GALLS LLC-006210	030306779	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	25
2503633	02/27/2025	BRYAN GRAHAM-EMP00252	REISSUE CK	REISSUE CK 2407543	111-POLICE ACADEMY FUND	2201001-UNCLAIMED DEPOSITS	\$63.80	25
2503634	02/27/2025	GRANT GROVES-R001248	REFUND	AMO PAV 25-011	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2503635	02/27/2025	GULF BEACH WEDDINGS-R000734	REISSUE CK	REISSUE CK 2407736	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$200.00	25
2503636	02/27/2025	GULF COAST ENVIRONMENTAL-20220006	5	FM 1/14-27/2025	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$190.00	25
2503636	02/27/2025	GULF COAST ENVIRONMENTAL-20220006	5	PARK 1/14-27/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,150.00	25
2503636	02/27/2025	GULF COAST ENVIRONMENTAL-20220006	5	TDD 1/14-27/2025	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$400.00	25
2503636	02/27/2025	GULF COAST ENVIRONMENTAL-20220006	5	TDD 1/14-27/2025	1410-OKALOOSA COUNTY TOURISM	534607-CS-LAWN SERVICE	\$225.00	25
2503636	02/27/2025	GULF COAST ENVIRONMENTAL-20220006	5	TDD 1/14-27/2025	1420-TOURISM VENUES	546710-RM-SHOAL RIVER	\$100.00	25
2503637	02/27/2025	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1064	JAN 2025 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,300.00	25
2503639	02/27/2025	HANNAH COLLINS-R001029	REFUND	AMO SCC 24-006	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2503640	02/27/2025	HAWKINS INC-22000013	6975448	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,770.00	25
2503640	02/27/2025	HAWKINS INC-22000013	6990322	CRYSTAL CLEAR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,800.00	25
2503640	02/27/2025	HAWKINS INC-22000013	6991979	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,994.75	25
2503642	02/27/2025	INFOSEND INC-22100077	281158	OCR SAMPLES	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$46.83	25
2503642	02/27/2025	INFOSEND INC-22100077	281200	OCR PROGRAMMING FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$375.00	25
2503643	02/27/2025	JA INTERACTIVE, LLC-20220105	218013	TEXT MESS: BEACH FLA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$85,000.00	25

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2503644	02/27/2025	JENNIFER MCCORMICK-R001249	REFUND	AMO SCC 24-009	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2503645	02/27/2025	KATIE HEWITT-R001250	REFUND	AMO PAV 25-009	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2503647	02/27/2025	LEGAL SERVICES OF NORTH FLORIDA INC-010679	OCT - DEC 2024	OCT-DEC 2024 SVC	1026-LEGAL AID	534900-CS-OTHER	\$13,960.90	25
2503648	02/27/2025	LEIGHA HOLLOWAY-R001251	REFUND	AMO B24-085	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503649	02/27/2025	LIVING WATERS INC.-R001252	REFUND	AMO SCC 23-008	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2503650	02/27/2025	MARGIE HENDERSON-R001202	REFUND	AMO B24-090	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503651	02/27/2025	MARY BROUSSARD-R001253	REFUND	AMO SCC 24-010	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2503654	02/27/2025	MMS USA HOLDINGS INC-20250005	1279776387	EPSILON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$33,698.56	25
2503655	02/27/2025	MOHAWK VALLEY MINING, LLC-20230016	5322	LIMEROCK BASE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14,074.38	25
2503655	02/27/2025	MOHAWK VALLEY MINING, LLC-20230016	5566	LIMEROCK BASE	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$11,553.33	25
2503655	02/27/2025	MOHAWK VALLEY MINING, LLC-20230016	5567	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$7,499.68	25
2503655	02/27/2025	MOHAWK VALLEY MINING, LLC-20230016	5572	LIMEROCK BASE	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$9,650.21	25
2503656	02/27/2025	MORROW WATER TECHNOLOGIES-21900045	3036147	OCWS WELL CONTROL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$24,165.00	25
2503659	02/27/2025	MRD ASSOCIATES, INC.-21301380	4231	TO4 BOAT RAMP PERMIT	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,822.50	25
2503661	02/27/2025	NATHANIEL BOWEN-R001201	REFUND	AMO B24-095	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503662	02/27/2025	NORTHWEST FLORIDA STATE COLLEGE-21201042	JAN25-FEB25	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,328.78	25
2503665	02/27/2025	OKALOOSA GAS DISTRICT-003198	87295292	CONNECTION FEE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$75.00	25
2503667	02/27/2025	PAULA BLANCHARD-R001226	REFUND	AMO PAV 24-061	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	25
2503668	02/27/2025	PC SOLUTIONS & INTEGRATION INC-20230056	382394	BARRACUDA RENEWAL	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$30,046.08	25
2503669	02/27/2025	PUMP & PROCESS EQUIPMENT INC-20400813	750151	OMNI BEACONS NEMA 4X	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$24,556.60	25
2503669	02/27/2025	PUMP & PROCESS EQUIPMENT INC-20400813	750151	OMNI BEACONS NEMA 4X	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$8,275.40	25
2503670	02/27/2025	RECESS AFTER DARK SPORTS LLC-R000999	REFUND	AMO PD24-003	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$600.00	25
2503671	02/27/2025	ROBYN MEREDITH-R001227	REFUND	AMO B25-017	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503672	02/27/2025	SEASIDE ENGINEERING & SURVEYING LLC-R001228	REFUND	AMO B24-097	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503673	02/27/2025	SHALIMAR ATHLETIC ASSOCIATION-R001229	REFUND	AMO SE24-004	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00	25
2503674	02/27/2025	SHEPPARD SERVICES LLC-20230116	FRI2604	WS LABOR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,532.30	25
2503674	02/27/2025	SHEPPARD SERVICES LLC-20230116	FRI2605	WS LABOR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$10,957.30	25
2503674	02/27/2025	SHEPPARD SERVICES LLC-20230116	SI3321	WS LABOR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,717.62	25
2503674	02/27/2025	SHEPPARD SERVICES LLC-20230116	SI3322	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,855.48	25
2503674	02/27/2025	SHEPPARD SERVICES LLC-20230116	SI3323	WS LABOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,292.48	25
2503676	02/27/2025	SOCCER SHOTS-R001230	REFUND	AMO SBF 24-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$150.00	25
2503678	02/27/2025	SOUTH EASTERN YOUTH RODEO ASSOCIATI-R001231	REFUND	AMO B24-048	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503679	02/27/2025	NATIONAL ASSOCIATION OF SPORTS COMM-20230032	25SES112857	RONALD SHUMARD	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$1,795.00	25
2503680	02/27/2025	SUMMER JONES-R001232	REFUND	AMO B25-009	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503681	02/27/2025	ELIOR, INC. D/B/A-20240034	INV2000231666	CHARGEBACKS 1/3/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$1,108.50	25
2503682	02/27/2025	SVRE-R001233	REFUND	AMO S24-016	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$1,500.00	25
2503682	02/27/2025	SVRE-R001233	REFUND	AMO S25-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503684	02/27/2025	TAYLOR ECHOLS-R001160	REFUND	AMO B25-015	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503685	02/27/2025	TAYLOR THOMPSON-R001234	REFUND	AMO B25-011	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503688	02/27/2025	THE LOCATION GUIDE LTD-21100394	INV9593496	BUTTON US ONLINE DIRECTOR	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$956.95	25
2503688	02/27/2025	THE LOCATION GUIDE LTD-21100394	INV9593496	FULL PAGE CANES MAKERS- A	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$1,451.02	25
2503688	02/27/2025	THE LOCATION GUIDE LTD-21100394	INV9593496	FULL PAGE FOCUS MAKERS- D	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$1,451.03	25
2503690	02/27/2025	TRUIST FINANCIAL-20220034	342239	FIN CHG 10/1-12/31/20	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$5,071.09	25

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2503691	02/27/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6105013217	WS 1/2-2/1/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$7,150.57	25
2503692	02/27/2025	WASTE MANAGEMENT D/B/A-001748	000019018027	BAKER CO TS JAN 2025	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$184,760.06	25
2503693	02/27/2025	WASTE MANAGEMENT D/B/A-001748	296195118025	OKA CO TS JAN 2025	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$589,838.05	25
2503694	02/27/2025	WASTE PRO OF FLORIDA-21000422	0000253682	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$337.10	25
2503695	02/27/2025	WHITE WILSON MEDICAL CTR PA-002862	83040C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$2,750.00	25
2503695	02/27/2025	WHITE WILSON MEDICAL CTR PA-002862	83040C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$25.00	25
2503697	02/27/2025	WYATT BUILDERS OF FLORIDA-TAP0130	REFUND	19 CACTUS RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,540.64	25
2503698	02/27/2025	YALIA IRVIN-R001235	REFUND	AMO B24-099	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	25
2503699	02/27/2025	YOUR DREAM BEACH WEDDING-R001236	REFUND	AMO W25-035	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$250.00	25
2503700	02/27/2025	ZACHARY LORING-R001237	REFUND	AMO W25-087	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$9.00	25
V2502993	02/03/2025	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$26.93	25
V2502993	02/03/2025	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HGR12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$81.70	25
V2502993	02/03/2025	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$26.93	25
V2502993	02/03/2025	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$41.58	25
V2502993	02/03/2025	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.49	25
V2502994	02/06/2025	A & ASSOCIATES-20220140	OKBOCC71	W/E 12/15/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$408.38	25
V2502994	02/06/2025	A & ASSOCIATES-20220140	OKBOCC78	W/E 1/19/2025	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$927.20	25
V2502994	02/06/2025	A & ASSOCIATES-20220140	OKBOCC79	W/E 1/26/2025	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$278.16	25
V2503001	02/06/2025	ANDERSON COLUMBIA CO., INC-013216	40	PH.V+EWC/3017	3219-R/B P J ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$378,634.99	25
V2503001	02/06/2025	ANDERSON COLUMBIA CO., INC-013216	40	PH.V+EWC/3017	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$883,481.64	25
V2503001	02/06/2025	ANDERSON COLUMBIA CO., INC-013216	40	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$37,863.49)	25
V2503004	02/06/2025	ARDURRA GROUP, INC-20220067	158343	250 ROBERTS BLVD	4125-SEWER CONSTRUCTION	563920-WEST SUNSET LIFT STATION	\$12,080.00	25
V2503015	02/06/2025	BASKERVILLE DONOVAN INC-21900093	46235	TO1 JERICHO RDWY	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$388.00	25
V2503018	02/06/2025	BILLUPS INC-20220100	39614564631 NOV-JAN	BILLUPS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$11,250.00	25
V2503019	02/06/2025	BOUND TREE MEDICAL LLC-20202642	85636630	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$10,344.63	25
V2503019	02/06/2025	BOUND TREE MEDICAL LLC-20202642	85640512	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$17,020.20	25
V2503019	02/06/2025	BOUND TREE MEDICAL LLC-20202642	85642241	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,528.67	25
V2503019	02/06/2025	BOUND TREE MEDICAL LLC-20202642	85642242	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$175.54	25
V2503019	02/06/2025	BOUND TREE MEDICAL LLC-20202642	85643947	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$13,390.15	25
V2503019	02/06/2025	BOUND TREE MEDICAL LLC-20202642	85643948	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$120.06	25
V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2025	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$47,668.42	25
V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2025	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$85,204.23	25
V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2025	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$63,600.79	25
V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2025	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$7,702.36	25
V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2025	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$379.55	25
V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2025	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$19,714.17	25
V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2025	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$14,184.49	25
V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2025	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,018.38	25

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V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0125	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$18.63	25
V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0125	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$174.42	25
V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0125	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$6.08	25
V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0125	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$0.69	25
V2503021	02/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0125	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$2.46	25
V2503022	02/06/2025	BRIDGEWAY CENTER INC-003193	DEC24-JAN25	REGIONAL ABATE FUNDS	0164-OPIOID SETTLEMENT	531219-PS-BRIDGEWAY-OPERATING	\$4,529.84	25
V2503023	02/06/2025	MACK BUSBEE-004028	FEB2025	FEB 2025 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$292,217.77	25
V2503024	02/06/2025	C W ROBERTS CONTRACTING INC-20101504	125669	119792	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$35,196.25	25
V2503024	02/06/2025	C W ROBERTS CONTRACTING INC-20101504	125670	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$676.18	25
V2503024	02/06/2025	C W ROBERTS CONTRACTING INC-20101504	125671	98521	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$16,414.13	25
V2503024	02/06/2025	C W ROBERTS CONTRACTING INC-20101504	15	LIVE OAK CH RD IMPROV	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$319,009.09	25
V2503024	02/06/2025	C W ROBERTS CONTRACTING INC-20101504	15	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$15,950.45)	25
V2503024	02/06/2025	C W ROBERTS CONTRACTING INC-20101504	63	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,881.64)	25
V2503024	02/06/2025	C W ROBERTS CONTRACTING INC-20101504	63	SEG 1-4/2836	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$28,816.46	25
V2503024	02/06/2025	C W ROBERTS CONTRACTING INC-20101504	63	SEG 1-4/2836	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$67,238.39	25
V2503025	02/06/2025	CATERPILLAR FINANCIAL SERVICES CORP-22100082	36406712	00170131602001 FEB25	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$164.84	25
V2503025	02/06/2025	CATERPILLAR FINANCIAL SERVICES CORP-22100082	36407545	00170131602002 FEB25	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$165.01	25
V2503026	02/06/2025	CINTAS CORPORATION-22100034	4219212047	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$115.14	25
V2503028	02/06/2025	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NW	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$133.27	25
V2503028	02/06/2025	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NW	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$157.94	25
V2503030	02/06/2025	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$14.99	25
V2503032	02/06/2025	CONSOR ENGINEERS, LLC-20240081	5189652FL00153	TO7 AL HAMMETT SEG 5	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$3,089.25	25
V2503032	02/06/2025	CONSOR ENGINEERS, LLC-20240081	5189652FL00154	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$17,229.25	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W302366	ANGLE BALL VALVE, 2" X 90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$118.18	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W302366	BALL VALVE, 2", ALL S.S.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$24.47	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W302366	BEND, STREET, 2", 90 DEGR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$16.11	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W302366	CORPORATION STOP, 2", FOR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$101.56	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W302366	ENCLOSURE, WATER PLUS COR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$154.09	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W302366	PIPE, 2" 316 S.S., 20' LE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$55.52	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W302366	PIPE, 24", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$33,832.84	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W302366	TAPPING SADDLE, 12" X 2",	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$44.51	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W302366	VALVE BOX 24"-36" W/"SEWE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$25.52	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316828	ANGLE BALL VALVE, 2" X 90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$118.18	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316828	BALL VALVE, 2", ALL S.S.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$24.47	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316828	BEND, STREET, 2", 90 DEGR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$16.11	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316828	CORPORATION STOP, 2", FOR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$101.56	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316828	ENCLOSURE, WATER PLUS COR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$154.09	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316828	PIPE, 2" 316 S.S., 20' LE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$55.52	25

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V2503035	02/06/2025	CORE & MAIN LP-20700344	W316828	PIPE, 24", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$33,832.84	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316828	TAPPING SADDLE, 12" X 2",	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$44.51	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316828	VALVE BOX 24"-36" W"/SEWE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$25.52	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316833	ANGLE BALL VALVE, 2" X 90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$118.18	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316833	BALL VALVE, 2", ALL S.S.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$24.47	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316833	BEND, STREET, 2", 90 DEGR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$16.11	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316833	CORPORATION STOP, 2", FOR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$101.56	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316833	ENCLOSURE, WATER PLUS COR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$154.09	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316833	PIPE, 2" 316 S.S., 20' LE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$55.52	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316833	PIPE, 24", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$33,832.84	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316833	TAPPING SADDLE, 12" X 2",	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$44.51	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316833	VALVE BOX 24"-36" W"/SEWE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$25.52	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316836	ANGLE BALL VALVE, 2" X 90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$118.18	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316836	BALL VALVE, 2", ALL S.S.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$24.47	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316836	BEND, STREET, 2", 90 DEGR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$16.11	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316836	CORPORATION STOP, 2", FOR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$101.56	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316836	ENCLOSURE, WATER PLUS COR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$154.09	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316836	PIPE, 2" 316 S.S., 20' LE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$55.52	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316836	PIPE, 24", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$33,832.84	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316836	TAPPING SADDLE, 12" X 2",	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$44.51	25
V2503035	02/06/2025	CORE & MAIN LP-20700344	W316836	VALVE BOX 24"-36" W"/SEWE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$25.52	25
V2503041	02/06/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300275	SUNSET 12/23-29/2024	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$519.84	25
V2503041	02/06/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300275	SUNSET 12/23-29/2024	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$279.92	25
V2503041	02/06/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500013	SUNSET 1/13-19/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	25
V2503041	02/06/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500013	SUNSET 1/13-19/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	25
V2503041	02/06/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500018	SUNSET 1/20-26/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	25
V2503041	02/06/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500018	SUNSET 1/20-26/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	25
V2503044	02/06/2025	DEPT OF JUVENILE JUSTICE-20501842	20250146	JAN 2025 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$66,632.55	25
V2503049	02/06/2025	ERIC ADEN SHERIFF-012875	148	FDLE R7124	702424-FDLE OSCO FY22 AIR PUR(O)	591086-BT-SHERIFF-LAW ENFORCENMT	\$14,600.00	25
V2503049	02/06/2025	ERIC ADEN SHERIFF-012875	FY25-5	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$288,915.50)	25
V2503049	02/06/2025	ERIC ADEN SHERIFF-012875	FY25-5	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$288,915.50	25
V2503049	02/06/2025	ERIC ADEN SHERIFF-012875	FY25-5	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCENMT	\$288,915.50	25
V2503049	02/06/2025	ERIC ADEN SHERIFF-012875	FY25-5	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$230,270.92	25
V2503049	02/06/2025	ERIC ADEN SHERIFF-012875	FY25-5	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$230,800.75	25
V2503049	02/06/2025	ERIC ADEN SHERIFF-012875	FY25-5	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$133,993.00	25
V2503049	02/06/2025	ERIC ADEN SHERIFF-012875	FY25-5	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCENMT	\$4,772,315.21	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	BEND, 6", 22.5" D.I., M.J	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$366.91	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	BEND, 6", 45" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$201.04	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	BEND, 6", 90" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$612.62	25

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V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	CAP, 4", D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$37.08	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	FIRE HYDRANT,6" WITH 3'	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11,836.75	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	GATE VALVE, 4", M.J., NRS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,415.38	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	GATE VALVE, 6", M.J., NRS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12,610.59	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	MEGA LUG, 6", FOR D.I. PI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$87.73	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	PLUG, 4" W/ 2" OUTLET, D.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$76.03	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	PLUG, 4", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$94.25	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	SLEEVE, 6", D.I., M.J. TY	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$214.88	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,023.22	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	TEE, 6" X 4", D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$157.07	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1569649	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$879.61	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1571089	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,991.26	25
V2503056	02/06/2025	FERGUSON ENTERPRISES INC-20300333	1571089	METER BOX, CARSON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,008.74	25
V2503060	02/06/2025	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$150.00	25
V2503064	02/06/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	24024	TO3 TECH PROD SVC	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	\$1,446.09	25
V2503065	02/06/2025	GOVERNMENTJOBS.COM INC-20501542	INV19115	10/1/24-9/30/25	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$53,007.19	25
V2503067	02/06/2025	GSC SYSTEMS INC-010243	M25010011942	1/21/2025-1/20/2026	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$166.15	25
V2503067	02/06/2025	GSC SYSTEMS INC-010243	M25010011942	1/21/2025-1/20/2026	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$73.85	25
V2503069	02/06/2025	HALFF ASSOCIATES INC-22000110	10134084	TO2 OKA/BROADBAND	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$3,740.00	25
V2503070	02/06/2025	HDR ENGINEERING INC-014984	1200687943	TO22 JOHN KING WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,094.17	25
V2503070	02/06/2025	HDR ENGINEERING INC-014984	1200687945	TO15 POST DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,559.25	25
V2503070	02/06/2025	HDR ENGINEERING INC-014984	1200687945	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$3,638.25	25
V2503070	02/06/2025	HDR ENGINEERING INC-014984	1200688132	TO1 WEST 98 COLLECTOR	3301-SALES TAX ROAD PROJECTS	563021-FDOT WET 98 COLL IMPROV	\$17,950.46	25
V2503070	02/06/2025	HDR ENGINEERING INC-014984	1200688132	TO1 WEST 98 COLLECTOR	732443-FDOT W98 COLL TRSP IMP(O)	563021-FDOT WET 98 COLL IMPROV	\$17,950.47	25
V2503070	02/06/2025	HDR ENGINEERING INC-014984	1200688578	TO14 PH.V+EWC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$25,331.45	25
V2503070	02/06/2025	HDR ENGINEERING INC-014984	1200688578	TO14 PH.V+EWC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$59,106.72	25
V2503070	02/06/2025	HDR ENGINEERING INC-014984	1200688587	TO6 FWB SW TRANSFR	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	\$27,203.95	25
V2503072	02/06/2025	ALINE P IBANES-EMP0187	3622376	2/28-3/9/2025 ADVANCE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$129.60	25
V2503075	02/06/2025	JAROSLAV SZABO-20230143	59-3	22 TUPELO AVE	712250-FHCC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$28,180.00	25
V2503076	02/06/2025	JESSICA VALEK-EMP0307	3595494	1/10-12/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$198.00	25
V2503080	02/06/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	045671	TDD 1/12-18/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,086.82	25
V2503080	02/06/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	045760	C LEMIEUX 1/25/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$156.96	25
V2503080	02/06/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	045760	P KARMO 1/25/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$156.96	25
V2503082	02/06/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	24120BFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,126.00	25
V2503082	02/06/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	24120BFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$90.00	25
V2503082	02/06/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	24120BFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$35.00	25
V2503085	02/06/2025	METLIFE-21500073	FEB25242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	(\$21.91)	25
V2503085	02/06/2025	METLIFE-21500073	FEB25242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$38,847.05	25
V2503085	02/06/2025	METLIFE-21500073	FEB25242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,702.09	25

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V2503085	02/06/2025	METLIFE-21500073	FEB25242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	(\$27.27)	25
V2503085	02/06/2025	METLIFE-21500073	FEB25242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,860.35	25
V2503085	02/06/2025	METLIFE-21500073	FEB25242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,546.82	25
V2503091	02/06/2025	NEEL-SCHAFFER INC-21200584	18461001010	21602/3951	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$31,866.00	25
V2503093	02/06/2025	NIKKI HATTEN-EMP0426	3609630	1/9-10/25 SETTLEMENT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$33.00	25
V2503094	02/06/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	20524124	W/E 1/25/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	25
V2503094	02/06/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529889	W/E 1/18/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$459.08	25
V2503094	02/06/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529890	W/E 1/18/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$7,360.62	25
V2503094	02/06/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529901	W/E 1/18/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$74.24)	25
V2503094	02/06/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529912	W/E 1/25/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$249.50	25
V2503094	02/06/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529913	W/E 1/25/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$6,903.90	25
V2503095	02/06/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	152025	JAN25 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$1,141.75	25
V2503095	02/06/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	252025	FEB25 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$92.27	25
V2503095	02/06/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25021	VIN#1NKZL40X5SJ176010	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55	25
V2503097	02/06/2025	OKALOOSA ISLAND FIRE DISTRICT-010500	25002	FEB 2025 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83	25
V2503097	02/06/2025	OKALOOSA ISLAND FIRE DISTRICT-010500	25002	FEB 2025 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17	25
V2503099	02/06/2025	POLYENGINEERING INC-003365	20768	TO16 10/1-12/31/2024	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$11,495.00	25
V2503103	02/06/2025	SELMAN & COMPANY LLC-21500070	LB00001838	DEC24 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$581.00	25
V2503103	02/06/2025	SELMAN & COMPANY LLC-21500070	LB00001838	DEC24 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50	25
V2503103	02/06/2025	SELMAN & COMPANY LLC-21500070	LB00001838	JAN25 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$581.00	25
V2503103	02/06/2025	SELMAN & COMPANY LLC-21500070	LB00001838	JAN25 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50	25
V2503106	02/06/2025	SOLO PRINTING LLC-22100047	83486	DEC24 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$615.41	25
V2503106	02/06/2025	SOLO PRINTING LLC-22100047	83486	DEC24 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$22.89	25
V2503114	02/06/2025	THE GABOTON GROUP LLC-21600128	10576	JAN 2025 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00	25
V2503115	02/06/2025	THE HILLER COMPANIES, LLC-20230147	591434	FM REPAIR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,889.78	25
V2503117	02/06/2025	THOMPSON TRACTOR CO INC-20101157	TTC11149571	LOAD BANK TEST 4HR	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$4,717.00	25
V2503135	02/06/2025	WARREN AVERETT LLC-21200535	1444651	JAN 2025 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$44,970.00	25
V2503137	02/06/2025	WASTE MANAGEMENT D/B/A-001748	000018818021	BAKER COS TS DEC2024	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$191,779.25	25
V2503137	02/06/2025	WASTE MANAGEMENT D/B/A-001748	296194918029	OKA CO TS DEC 2004	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$598,015.70	25
V2503146	02/06/2025	WILLIAMS COMMUNICATIONS INC-20700432	70972	OCSO LABOR	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,817,914.00	25
V2503168	02/13/2025	AIRGAS USA LLC-006483	9500889838	JAN 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,231.55	25
V2503170	02/13/2025	ALLIED UNIVERSAL ELECTRONIC-21200303	R78077	JAN 2025 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$16,843.54	25
V2503186	02/13/2025	JENNIFER BEARDEN-EMP00152	3632983	1/29/2025 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$19.32	25
V2503187	02/13/2025	BELL AND COMPANY VENTURES-20230066	0125	JAN 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,666.67	25
V2503188	02/13/2025	BOONE OAKLEY, LLC-21900013	7265	OKTDD24037 FY25	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$1,092.42	25
V2503188	02/13/2025	BOONE OAKLEY, LLC-21900013	7272	OKTDD25009 FY25 SPROU	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$340.24	25
V2503189	02/13/2025	BOUND TREE MEDICAL LLC-20202642	85645829	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$16,185.91	25
V2503189	02/13/2025	BOUND TREE MEDICAL LLC-20202642	85651517	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,433.03	25

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V2503189	02/13/2025	BOUND TREE MEDICAL LLC-20202642	85651518	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$148.17	25
V2503189	02/13/2025	BOUND TREE MEDICAL LLC-20202642	85653350	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$788.80	25
V2503190	02/13/2025	BRAD E. EMBRY CLERK OF COURT-006052	253856	GM RECORDING FEE	712250-FHCC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$205.60	25
V2503191	02/13/2025	PATRICIA WILSON MEDIA LLC-22100070	1273	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,297.39	25
V2503191	02/13/2025	PATRICIA WILSON MEDIA LLC-22100070	1273	LOCAL EVT-BRAND COTG	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$187.43	25
V2503191	02/13/2025	PATRICIA WILSON MEDIA LLC-22100070	1273	SEM-BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$8,690.85	25
V2503192	02/13/2025	BRINK'S INCORPORATED-015202	12826924	2/1-28/2025	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$8,614.52	25
V2503192	02/13/2025	BRINK'S INCORPORATED-015202	7249735	1/1-31/2025	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$42.36	25
V2503193	02/13/2025	BUZZCLAN LLC-20220116	US2025006	IT CONSULTING	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$2,283.60	25
V2503194	02/13/2025	C W ROBERTS CONTRACTING INC-20101504	125878	38201-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$661.38	25
V2503194	02/13/2025	C W ROBERTS CONTRACTING INC-20101504	125879	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$781.63	25
V2503194	02/13/2025	C W ROBERTS CONTRACTING INC-20101504	125880	98516	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$53,411.35	25
V2503202	02/13/2025	CINTAS CORPORATION-22100034	4215596281	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2503202	02/13/2025	CINTAS CORPORATION-22100034	4215596335	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$53.99	25
V2503202	02/13/2025	CINTAS CORPORATION-22100034	4218445815	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$6.82	25
V2503202	02/13/2025	CINTAS CORPORATION-22100034	4219211671	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2503202	02/13/2025	CINTAS CORPORATION-22100034	4219211678	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$6.82	25
V2503202	02/13/2025	CINTAS CORPORATION-22100034	4219211741	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$54.84	25
V2503202	02/13/2025	CINTAS CORPORATION-22100034	4219928646	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$6.82	25
V2503202	02/13/2025	CINTAS CORPORATION-22100034	4219928788	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$115.14	25
V2503205	02/13/2025	CITY OF DESTIN-004710	CRA 24-25	DESTIN CRA24/25	0150-GEN SERV-INDUSTRY DEVELOP	581503-DESTIN RDA	\$2,144,343.17	25
V2503206	02/13/2025	CITY OF FORT WALTON-001927	1005017244	1958 LEWIS TURNER	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	\$619.38	25
V2503206	02/13/2025	CITY OF FORT WALTON-001927	1005017244	1958 LEWIS TURNER	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	\$639.12	25
V2503206	02/13/2025	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$133.27	25
V2503207	02/13/2025	CITY OF FORT WALTON BEACH-003792	RDA 24-25	FWB RDA 24/25	0150-GEN SERV-INDUSTRY DEVELOP	581501-FORT WALTON BEACH CRA	\$1,357,089.98	25
V2503208	02/13/2025	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$134.88	25
V2503208	02/13/2025	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$150.70	25
V2503211	02/13/2025	COGENT COMMUNICATIONS INC-20240033	927995412	WS 1/1-31/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$555.57	25
V2503212	02/13/2025	WILLIAM TONY COLLINS D/B/A-21000472	01282025	CUT DOWN DEAD PINE TREE O	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$3,900.00	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W009344	ANGLE BALL VALVE, 2" X 90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$19.01	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W009344	BALL VALVE, 2", ALL S.S.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$3.94	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W009344	BEND, STREET, 2", 90 DEGR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$2.59	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W009344	CORPORATION STOP, 2", FOR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$16.34	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W009344	ENCLOSURE, WATER PLUS COR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$24.78	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W009344	PIPE, 2" 316 S.S., 20' LE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$8.93	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W009344	PIPE, 24", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$5,441.90	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W009344	TAPPING SADDLE, 12" X 2",	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$7.16	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W009344	VALVE BOX 24"-36" W/"SEWE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$4.10	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W268986	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$523.92	25

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V2503217	02/13/2025	CORE & MAIN LP-20700344	W268986	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3,667.44	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W316837	ANGLE BALL VALVE, 2" X 90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$118.17	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W316837	BALL VALVE, 2", ALL S.S.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$24.47	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W316837	BEND, STREET, 2", 90 DEGR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$16.12	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W316837	CORPORATION STOP, 2", FOR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$101.56	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W316837	ENCLOSURE, WATER PLUS COR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$154.08	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W316837	PIPE, 2" 316 S.S., 20' LE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$55.51	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W316837	PIPE, 24", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$33,832.86	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W316837	TAPPING SADDLE, 12" X 2",	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$44.51	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W316837	VALVE BOX 24"-36" W/"SEWE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$25.52	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W343831	ANGLE BALL VALVE, 2" X 90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$137.87	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W343831	BALL VALVE, 2", ALL S.S.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$28.54	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W343831	BEND, STREET, 2", 90 DEGR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$18.80	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W343831	CORPORATION STOP, 2", FOR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$118.49	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W343831	ENCLOSURE, WATER PLUS COR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$179.76	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W343831	PIPE, 2" 316 S.S., 20' LE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$64.76	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W343831	PIPE, 24", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$39,471.69	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W343831	TAPPING SADDLE, 12" X 2",	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$51.92	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W343831	VALVE BOX 24"-36" W/"SEWE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$29.77	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W349209	ANGLE BALL VALVE, 2" X 90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$256.04	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W349209	BALL VALVE, 2", ALL S.S.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$53.01	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W349209	BEND, STREET, 2", 90 DEGR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$34.92	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W349209	CORPORATION STOP, 2", FOR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$220.05	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W349209	ENCLOSURE, WATER PLUS COR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$333.85	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W349209	PIPE, 2" 316 S.S., 20' LE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$120.28	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W349209	PIPE, 24", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$73,304.53	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W349209	TAPPING SADDLE, 12" X 2",	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$96.43	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W349209	VALVE BOX 24"-36" W/"SEWE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$55.29	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W372677	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$5,865.99	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W380538	ANGLE BALL VALVE, 2" X 90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	(\$0.27)	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W380538	BALL VALVE, 2", ALL S.S.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	(\$0.06)	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W380538	BEND, STREET, 2", 90 DEGR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	(\$0.04)	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W380538	CORPORATION STOP, 2", FOR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	(\$0.24)	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W380538	ENCLOSURE, WATER PLUS COR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	(\$0.36)	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W380538	PIPE, 2" 316 S.S., 20' LE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	(\$0.13)	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W380538	PIPE, 24", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	(\$78.34)	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W380538	TAPPING SADDLE, 12" X 2",	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	(\$0.10)	25
V2503217	02/13/2025	CORE & MAIN LP-20700344	W380538	VALVE BOX 24"-36" W/"SEWE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	(\$0.06)	25

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V2503236	02/13/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500024	SUNSET 1/27-2/2/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	25
V2503236	02/13/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500024	SUNSET 1/27-2/2/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17784	CORR RANDOM	1024-PRISONER BENEFIT	549907-RANDOM DRUG TESTING	\$37.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17784	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$111.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17785	FLEET RANDOM	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$74.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17785	ROAD PRE-EMPLOYMENT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$111.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17785	ROAD PRE-EMPLOYMENT	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17785	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17785	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17786	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$74.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17786	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$74.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17786	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$222.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17786	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17786	HR PRE-EMPLOYMENT	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17786	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$444.00	25
V2503238	02/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17786	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00	25
V2503240	02/13/2025	EMERALD COAST SCIENCE CENTER-20200968	1827	TDC 12/27/24-1/23/25	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$660.00	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181160	BELL JOINT RESTRAINT, 4"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$148.44	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181160	CAP, 4", W/ 2" OUTLET D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$476.39	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181160	CORPORATION STOP, 1", COM	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3,958.46	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181160	CURBSTOP, 1" COMPRESSION	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4,637.10	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181160	FLANGE ACCESSORY SET, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$38.97	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181160	MJ ACCESSORY KIT, 4"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$49.83	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181160	PIPE, 4", C900, DR-18, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,093.85	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181160	PIPE, 6" C900, DR-18, BLU	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$24,985.54	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181160	TAPPING SADDLES, 4" X 1"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$212.17	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181987	BELL JOINT RESTRAINT, 4"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.88	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181987	CAP, 4", W/ 2" OUTLET D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.81	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181987	CORPORATION STOP, 1", COM	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$23.39	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181987	CURBSTOP, 1" COMPRESSION	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$27.40	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181987	FLANGE ACCESSORY SET, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.23	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181987	MJ ACCESSORY KIT, 4"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.29	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181987	PIPE, 4", C900, DR-18, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.37	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181987	PIPE, 6" C900, DR-18, BLU	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$147.62	25
V2503241	02/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2181987	TAPPING SADDLES, 4" X 1"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.25	25
V2503242	02/13/2025	ESO SOLUTIONS-20230007	ESO160480	DORCAS RD MAR25	1702-DORCAS FIRE DISTRICT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$255.25	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	BEND, 6", 22.5" D.I., M.J	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$90.98	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	BEND, 6", 45" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$49.86	25

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V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	BEND, 6", 90° D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$151.91	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	CAP, 4", D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.19	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	FIRE HYDRANT,6" WITH 3'	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,935.15	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	GATE VALVE, 4", M.J., NRS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$350.97	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	GATE VALVE, 6", M.J., NRS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3,127.04	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	MEGA LUG, 6", FOR D.I. PI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$21.75	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	PLUG, 4" W/ 2" OUTLET, D.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.85	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	PLUG, 4", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$23.37	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	SLEEVE, 6", D.I., M.J. TY	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$53.29	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$501.69	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	TEE, 6" X 4", D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$38.95	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696491	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$218.12	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	BEND, 6", 22.5° D.I., M.J	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.55	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	BEND, 6", 45° D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.42	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	BEND, 6", 90° D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$22.62	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	CAP, 4", D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.37	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	FIRE HYDRANT,6" WITH 3'	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$437.00	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	GATE VALVE, 4", M.J., NRS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$52.25	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	GATE VALVE, 6", M.J., NRS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$465.57	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	MEGA LUG, 6", FOR D.I. PI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.24	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	PLUG, 4" W/ 2" OUTLET, D.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.81	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	PLUG, 4", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.48	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	SLEEVE, 6", D.I., M.J. TY	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.93	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$74.69	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	TEE, 6" X 4", D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.80	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	15696492	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$32.47	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	1569651	BEND, 18" 45 DEGREE DI/MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5,421.82	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	1569651	BEND, 18" 90 DEGREE MJ/DI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6,943.06	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	1569651	BEND, 24", 11 1/4 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,020.41	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	1569651	BEND, 24", 90 DEGREE, D.I	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5,394.64	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	1569651	SLEEVE, 16" D.I., M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,579.40	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	1569651	SLEEVE, 18" X 15" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,991.96	25
V2503245	02/13/2025	FERGUSON ENTERPRISES INC-20300333	1569651	SLEEVE, 24" X 15", D.I.,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$15,963.40	25
V2503247	02/13/2025	FLORIDA BLUE-015951	FEB2025	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$790,585.13	25
V2503247	02/13/2025	FLORIDA BLUE-015951	FEB2025	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$10,368.49	25
V2503247	02/13/2025	FLORIDA BLUE-015951	FEB2025	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$59,284.60	25
V2503247	02/13/2025	FLORIDA BLUE-015951	FEB2025	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$30,481.35	25
V2503249	02/13/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1061942	AM01749307	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25

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V2503249	02/13/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1064805	AM02749308	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503250	02/13/2025	FORTILINE INC-21201247	6766471	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$70.00	25
V2503250	02/13/2025	FORTILINE INC-21201247	6766471	VALVE BOX, 18" - 24" WITH	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$786.90	25
V2503273	02/13/2025	GARLAND/DBS INC.-21200841	25FL241142	ADMINISTRATION ROOF WITH	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$26,020.00	25
V2503273	02/13/2025	GARLAND/DBS INC.-21200841	25FL241142	DELTA POD ROOF REPAIRS	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$6,407.00	25
V2503273	02/13/2025	GARLAND/DBS INC.-21200841	25FL241142	SERGEANT OFFICE WALL	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$8,720.00	25
V2503273	02/13/2025	GARLAND/DBS INC.-21200841	25FL241307	CHANGE ORDER - 1	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$96,564.68	25
V2503274	02/13/2025	GEHRING GROUP INC-22100135	1099175	FEB 2025 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$10,000.00	25
V2503275	02/13/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	23976	TO3 TECH PROD SVC	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$1,884.77	25
V2503282	02/13/2025	HORIZONS OF OKALOOSA COUNTY INC-000428	JAN25	JAN 2025 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00	25
V2503284	02/13/2025	ISAAC JONES-20220032	60	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,620.00	25
V2503285	02/13/2025	J & P CONSTRUCTION CO INC-20100058	2	RETAINAGE	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$95,550.00)	25
V2503285	02/13/2025	J & P CONSTRUCTION CO INC-20100058	2	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,911,000.00	25
V2503285	02/13/2025	J & P CONSTRUCTION CO INC-20100058	3	RETAINAGE	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$32,650.00)	25
V2503285	02/13/2025	J & P CONSTRUCTION CO INC-20100058	3	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$653,000.00	25
V2503285	02/13/2025	J & P CONSTRUCTION CO INC-20100058	4	RETAINAGE	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$18,825.00)	25
V2503285	02/13/2025	J & P CONSTRUCTION CO INC-20100058	4	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$376,500.00	25
V2503287	02/13/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	045684	D BROADWAY 1/18/2025	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$773.44	25
V2503287	02/13/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	045769	TDD 1/25/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,090.22	25
V2503287	02/13/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046019	A ROBERSON 2/1/2025	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$371.89	25
V2503287	02/13/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046019	A ROBERSON 2/1/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$371.90	25
V2503287	02/13/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046020	C LEMIEUX 2/1/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	25
V2503287	02/13/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046020	P KARMO 2/1/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	25
V2503289	02/13/2025	MANSFIELD OIL CO INC-20402014	26154515	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,847.89	25
V2503289	02/13/2025	MANSFIELD OIL CO INC-20402014	26154548	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,267.58	25
V2503290	02/13/2025	META PLATFORMS, INC-22000099	25992297	BOOSTED SOCIAL-META-F	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$7,997.77	25
V2503290	02/13/2025	META PLATFORMS, INC-22000099	25992297	BRAND-META FB/IG	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$78,315.68	25
V2503290	02/13/2025	META PLATFORMS, INC-22000099	25992297	LOCAL EVENT-META FB/I	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$306.40	25
V2503295	02/13/2025	MOTT MACDONALD CONSULTANTS-20400265	502409499	TO5 JOHN KING WIDENIN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,304.00	25
V2503295	02/13/2025	MOTT MACDONALD CONSULTANTS-20400265	502409980	TO1 MEIGS PARK	702471-FDEP MEIGS SPCL ND PK (C)	563767-MEIGS SPCL ND BALLFD/PARK	\$96,787.11	25
V2503297	02/13/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-3	DEC 2024 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$58,943.19	25
V2503297	02/13/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-3	DEC 2024 SVC	702442-USDOT FTA 5307 TRNST (O)	534410-CS-PUBLIC TRANSPORTATION	\$39,671.11	25
V2503297	02/13/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-3	DEC 2024 SVC	702444-FDOT PBLC TRNST BLCK (O)	534410-CS-PUBLIC TRANSPORTATION	\$19,263.43	25
V2503297	02/13/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-3	DEC 2024 SVC	702480-FY25 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$60,508.00	25
V2503297	02/13/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-3	DEC 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$1,150.00)	25
V2503297	02/13/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-3	DEC 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$12,056.13	25

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V2503297	02/13/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-3	DEC 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$54,930.25	25
V2503298	02/13/2025	NABORS,GIBLIN & NICKERSON PA-010277	51721	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$30,563.60	25
V2503298	02/13/2025	NABORS,GIBLIN & NICKERSON PA-010277	51722	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$216.00	25
V2503298	02/13/2025	NABORS,GIBLIN & NICKERSON PA-010277	51723	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,885.00	25
V2503298	02/13/2025	NABORS,GIBLIN & NICKERSON PA-010277	51727	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$593.12	25
V2503298	02/13/2025	NABORS,GIBLIN & NICKERSON PA-010277	51735	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,474.50	25
V2503298	02/13/2025	NABORS,GIBLIN & NICKERSON PA-010277	51737	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$7,111.71	25
V2503301	02/13/2025	NORTH OKALOOSA FIRE DISTRICT-20401150	012025	JAN25 DORCAS FIRE CO	1702-DORCAS FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	\$1,137.62	25
V2503302	02/13/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	ATMFEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,056.25	25
V2503302	02/13/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529936	W/E 2/1/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$469.06	25
V2503302	02/13/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529937	W/E 2/1/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$6,492.42	25
V2503305	02/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI25005	S CHOPP DENTAL FEB 25	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$27.27	25
V2503305	02/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI25005	S CHOPP HEALTH FEB 25	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71	25
V2503305	02/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25022	VIN#1FTBR1C87RKB19669	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2503305	02/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25022	VIN#1GB3YTE7XRF253273	3205-R/B SPECIAL PROJS	549900-MISCELLANEOUS CHARGES	\$117.55	25
V2503305	02/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25022	VIN#1GB3YTE7XRF253466	3205-R/B SPECIAL PROJS	549900-MISCELLANEOUS CHARGES	\$117.55	25
V2503305	02/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25022	VIN#1HFTE1009SJ03247	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75	25
V2503305	02/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25022	VIN#1HFTE4004SJ03897	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75	25
V2503305	02/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25022	VIN#1HFTE40075J03909	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75	25
V2503305	02/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25022	VIN#1HFTE4005J03917	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75	25
V2503305	02/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25022	VIN#1HFTE400XSJ01975	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75	25
V2503305	02/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25022	VIN#3GTUUAED1SG224206	0160-MOSQUITO CONTROL	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2503305	02/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25023	VIN#1FT7X2BA2SEC17275	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2503313	02/13/2025	ONEBLOOD INC-20240098	REQ2516992	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$781.54	25
V2503313	02/13/2025	ONEBLOOD INC-20240098	REQ2525554	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$232.08	25
V2503314	02/13/2025	PANHANDLE ANIMAL-003831	JAN2025OKA	JAN 2025 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$59,487.00	25
V2503316	02/13/2025	POLYENGINEERING INC-003365	20767	TO15 10/1-12/31/2024	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$11,145.00	25
V2503317	02/13/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1052	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$360.00	25
V2503317	02/13/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1052	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$3,348.00	25
V2503318	02/13/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20425	WRIGHT FLOOD MARCH	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$1,127.00	25
V2503321	02/13/2025	REROOF AMERICA CONTRACTORS FL, LLC-20220061	63-1	25 POULTON DR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$19,160.00	25
V2503322	02/13/2025	REYNOLDS,SMITH AND HILLS INC-20300540	3008009700018	OKA RD 2 WIDENING CEI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,090.16	25
V2503323	02/13/2025	RTR FINANCIAL SERVICES INC-22000067	0081952	WS JAN25 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$799.13	25
V2503325	02/13/2025	SELMAN & COMPANY LLC-21500070	LB00001838	FEB25 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$402.50	25
V2503325	02/13/2025	SELMAN & COMPANY LLC-21500070	LB00001838	FEB25 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50	25
V2503330	02/13/2025	STRYKER FLEX FINANCIAL-20240181	905462974	975-8204381-001/0325	1702-DORCAS FIRE DISTRICT	571100-CAPITAL LEASE	\$741.91	25
V2503332	02/13/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1045242	TRAF 1/1-31/25	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$701.76	25

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V2503332	02/13/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1045245	IS 1/1-31/2025	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$478.40	25
V2503332	02/13/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1045252	WS 1//31/2025	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$437.45	25
V2503332	02/13/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1045252	WS 1//31/2025	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$437.45	25
V2503335	02/13/2025	THE HILLER COMPANIES, LLC-20230147	459798	TDD REPAIR	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$8,563.00	25
V2503335	02/13/2025	THE HILLER COMPANIES, LLC-20230147	590437	TDD SERVICE	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$1,855.12	25
V2503335	02/13/2025	THE HILLER COMPANIES, LLC-20230147	590438	TDD ALARM SERVICE	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$3,500.00	25
V2503335	02/13/2025	THE HILLER COMPANIES, LLC-20230147	592254	TDD REPAIR	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$375.00	25
V2503335	02/13/2025	THE HILLER COMPANIES, LLC-20230147	595004	WS INSPECTION	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$900.00	25
V2503337	02/13/2025	THOMPSON TRACTOR CO INC-20101157	SPI01602266	BIG JOE PDSR30-126 WALKIE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$22,650.00	25
V2503337	02/13/2025	THOMPSON TRACTOR CO INC-20101157	TTC11143233	ECCC	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$925.00	25
V2503338	02/13/2025	WEST PUBLISHING CORPORATION DBA-21300983	851411724	LAW LIB 1/1-31/2025	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$393.21	25
V2503339	02/13/2025	TOWN OF CINCO BAYOU-20202915	CRA 24-25	CINCO BAYOU CRA 24/25	0150-GEN SERV-INDUSTRY DEVELOP	581504-CINCO BAYOU CRA	\$80,301.26	25
V2503342	02/13/2025	UNITED RENTALS INC-20100474	240404587004	WS 250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,072.00	25
V2503368	02/13/2025	YELLOW RIVER SOIL & WATER-002937	FEB 2025	FEB 2025 SVE	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25	25
V2503369	02/20/2025	A & ASSOCIATES-20220140	OKBOCC69SUPP	W/E 12/8/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$355.68	25
V2503369	02/20/2025	A & ASSOCIATES-20220140	OKBOCC80	W/E 2/2/2025	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$927.20	25
V2503370	02/20/2025	ACF STANDBY SYSTEMS LLC-21500284	023E2738341	MOBILE LED LIGHT TOWER, M	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$14,490.00	25
V2503370	02/20/2025	ACF STANDBY SYSTEMS LLC-21500284	023E2750671	MOBILE LED LIGHT TOWER, M	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,000.00	25
V2503373	02/20/2025	ALLYSON OURY-EMP0198	3615649	2/3-6/25 SETTLEMENT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$230.00	25
V2503379	02/20/2025	B&C FIRE SAFETY INC-001561	INS116834	ARPT#505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$5,489.00	25
V2503379	02/20/2025	B&C FIRE SAFETY INC-001561	INS116835	ARPT#505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$300.00	25
V2503381	02/20/2025	BAKERS ELECTRONICS & COMM INC D/B/A-20700027	2411120CCM	11/1/24-10/31/25	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$416.67	25
V2503381	02/20/2025	BAKERS ELECTRONICS & COMM INC D/B/A-20700027	2411120CCM	11/1/24-10/31/25	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	\$1,250.00	25
V2503381	02/20/2025	BAKERS ELECTRONICS & COMM INC D/B/A-20700027	2411120CCM	11/1/24-10/31/25	702428-FDEM EMPA BASE GRT (O)	546640-RM-EQUIPMENT	\$3,333.33	25
V2503383	02/20/2025	DOROTHEE BENNETT-EMP00281	3625833	2/2-3/25 SETTLEMENT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$33.00	25
V2503384	02/20/2025	BILLUPS INC-20220100	361566-4769-3	BILLUPS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$6,944.63	25
V2503386	02/20/2025	BOUND TREE MEDICAL LLC-20202642	66199452	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$83.16	25
V2503386	02/20/2025	BOUND TREE MEDICAL LLC-20202642	66199511	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,317.90	25
V2503386	02/20/2025	BOUND TREE MEDICAL LLC-20202642	85654927	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$281.15	25
V2503386	02/20/2025	BOUND TREE MEDICAL LLC-20202642	85654928	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8,314.90	25
V2503386	02/20/2025	BOUND TREE MEDICAL LLC-20202642	85656739	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,058.65	25
V2503386	02/20/2025	BOUND TREE MEDICAL LLC-20202642	85660522	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,732.35	25
V2503386	02/20/2025	BOUND TREE MEDICAL LLC-20202642	85660523	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$175.30	25
V2503386	02/20/2025	BOUND TREE MEDICAL LLC-20202642	85660524	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,194.75	25
V2503387	02/20/2025	BRAD E. EMBRY CLERK OF COURT-000001	BLUEREWARDS	FY 25 Q1 CLERK WELLNE	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$2,960.00	25
V2503387	02/20/2025	BRAD E. EMBRY CLERK OF COURT-000001	JAN ORD FEES	JAN2025 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$130.00	25
V2503387	02/20/2025	BRAD E. EMBRY CLERK OF COURT-000001	TDT25JAN	TDT JAN25 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$19,027.99	25
V2503388	02/20/2025	BRAD E. EMBRY CLERK OF COURT-006052	254295	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$54.00	25

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V2503390	02/20/2025	BRIDGEWAY CENTER INC-003193	A02800125L	JAN25 PETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99	25
V2503391	02/20/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6064218	BWB MSBU LOC 1-4	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$22,420.80	25
V2503391	02/20/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9068237	BWB MSBU IRR OAKMONT	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$822.98	25
V2503391	02/20/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9069180	BWB MSBU CORNER ENHAN	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$6,374.75	25
V2503391	02/20/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9069184	BWB MSBU TROON ENHANC	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$1,879.29	25
V2503391	02/20/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9105114	BWB MSBU CORNER ENHAN	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$3,750.00	25
V2503391	02/20/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9232951	BWB MSBU WINTERIZATIO	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$237.50	25
V2503392	02/20/2025	MACK BUSBEE-004028	BLUEREWARDS	FY 25 Q1 WELLNESS INC	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$1,505.00	25
V2503393	02/20/2025	C W ROBERTS CONTRACTING INC-20101504	126021	38201-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$192.40	25
V2503393	02/20/2025	C W ROBERTS CONTRACTING INC-20101504	126022	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$469.90	25
V2503393	02/20/2025	C W ROBERTS CONTRACTING INC-20101504	126023	98516	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$3,716.65	25
V2503393	02/20/2025	C W ROBERTS CONTRACTING INC-20101504	126024	98522	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$8,984.54	25
V2503400	02/20/2025	CINTAS CORPORATION-22100034	4218445854	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2503400	02/20/2025	CINTAS CORPORATION-22100034	4218445889	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$54.84	25
V2503400	02/20/2025	CINTAS CORPORATION-22100034	4219928659	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$54.84	25
V2503400	02/20/2025	CINTAS CORPORATION-22100034	4219928669	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2503400	02/20/2025	CINTAS CORPORATION-22100034	4220638144	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2503400	02/20/2025	CINTAS CORPORATION-22100034	4220638189	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$54.84	25
V2503400	02/20/2025	CINTAS CORPORATION-22100034	4220638398	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$115.14	25
V2503402	02/20/2025	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$143.27	25
V2503402	02/20/2025	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$68.30	25
V2503402	02/20/2025	CITY OF FORT WALTON-001927	1756912114	80 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,048.96	25
V2503402	02/20/2025	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$147.12	25
V2503402	02/20/2025	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$154.75	25
V2503402	02/20/2025	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$591.61	25
V2503402	02/20/2025	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$469.76	25
V2503402	02/20/2025	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.61	25
V2503406	02/20/2025	CORE & MAIN LP-20700344	W405606	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$5,045.45	25
V2503407	02/20/2025	COWIN EQUIPMENT CO INC-000237	ESA0109031	TAKEUCHI TW95 WHEEL LOADE	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$146,758.56	25
V2503414	02/20/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500030	SUNSET 2/3-9/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	25
V2503414	02/20/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500030	SUNSET 2/3-9/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	25
V2503416	02/20/2025	DEPT OF JUVENILE JUSTICE-20501842	20250246	FEN 2025 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$66,632.55	25
V2503420	02/20/2025	DRMP INC-21600095	182080	TO4 POST DESIGN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,070.00	25
V2503424	02/20/2025	EMERALD COAST LIFE CENTER INC-20240182	107	1/1-31/2025	0164-OPIOID SETTLEMENT	581900-AIDS-OTHER	\$8,431.61	25
V2503426	02/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2180621	18" CL III REINFORCED CON	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$778.15	25
V2503426	02/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2180621	18" CL III REINFORCED CON	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,167.23	25
V2503426	02/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2180621	18" RCP GASKETS	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$104.60	25
V2503426	02/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2184084	18" CL III REINFORCED CON	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$182.29	25
V2503426	02/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2184084	18" CL III REINFORCED CON	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$273.43	25

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V2503426	02/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2184084	18" RCP GASKETS	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$24.50	25
V2503430	02/20/2025	FERGUSON ENTERPRISES INC-20300333	15586762	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11.33	25
V2503430	02/20/2025	FERGUSON ENTERPRISES INC-20300333	15586762	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$31.28	25
V2503430	02/20/2025	FERGUSON ENTERPRISES INC-20300333	15586762	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$17.56	25
V2503430	02/20/2025	FERGUSON ENTERPRISES INC-20300333	15586762	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$23.37	25
V2503430	02/20/2025	FERGUSON ENTERPRISES INC-20300333	15586762	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.12	25
V2503430	02/20/2025	FERGUSON ENTERPRISES INC-20300333	15586762	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$44.18	25
V2503430	02/20/2025	FERGUSON ENTERPRISES INC-20300333	15586762	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$37.88	25
V2503430	02/20/2025	FERGUSON ENTERPRISES INC-20300333	15586762	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$46.19	25
V2503430	02/20/2025	FERGUSON ENTERPRISES INC-20300333	15586762	WYE, 1" X 3/4, BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13.24	25
V2503434	02/20/2025	ALEX FOGG-EMP0144	3618396	1/28-30/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,652.42	25
V2503434	02/20/2025	ALEX FOGG-EMP0144	3625435	2/4-7/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$2,198.64	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1065162	PM02749309	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1065309	AM03753775	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1066383	AM03753774	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1066705	PM01753777	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1067063	PM02753779	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1067087	AM753780	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1070951	TR753783	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1072849	TR760968	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1073295	TR760961	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1073546	TR760963	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1075428	TR760964	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1079157	TR762436	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1079595	TR762440	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1079826	TR762457	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503435	02/20/2025	FOLEY PRODUCTS COMPANY, LLC-20250070	1111927	TR762451	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$500.00	25
V2503441	02/20/2025	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$150.00	25
V2503446	02/20/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	23520	TO3 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$12,000.00	25
V2503446	02/20/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	24025	TO3 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$1,410.83	25
V2503446	02/20/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	24058	TO3 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$669.98	25
V2503450	02/20/2025	HDR ENGINEERING INC-014984	1200690680	TO12 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$9,410.13	25
V2503450	02/20/2025	HDR ENGINEERING INC-014984	1200693661	TO6 FWB SW TRANSFR	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	\$45,565.25	25
V2503452	02/20/2025	JOHN HOFSTAD-EMP00160	REIMBURSE	396212 CAR WASH	0102-COUNTY ADMINISTRATOR	546644-RM-VEHICLES-FLEET	\$16.82	25
V2503452	02/20/2025	JOHN HOFSTAD-EMP00160	REIMBURSE	570435CAR WASH	0102-COUNTY ADMINISTRATOR	546644-RM-VEHICLES-FLEET	\$16.82	25
V2503453	02/20/2025	ALINE P IBANES-EMP0187	3602534	2/3-6/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$148.00	25
V2503453	02/20/2025	ALINE P IBANES-EMP0187	3613140	1/25-29/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$179.20	25
V2503456	02/20/2025	JACOBS ENGINEERING GROUP INC-22000089	D368920201	TO10 HYDRAULIC MODEL	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,080.00	25

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V2503456	02/20/2025	JACOBS ENGINEERING GROUP INC-22000089	D383920007R	TO6 OKA LIFT STATION	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$6,151.25	25
V2503456	02/20/2025	JACOBS ENGINEERING GROUP INC-22000089	D387520006	OKA CTY EGLIN ORPHAN	0102-COUNTY ADMINISTRATOR	531100-PS-CONSULTANT	\$4,540.00	25
V2503456	02/20/2025	JACOBS ENGINEERING GROUP INC-22000089	D388800005	TO7 POCAHONTAS LIFT S	4125-SEWER CONSTRUCTION	563923-POCAHONTAS LS REPLACEMENT	\$5,493.80	25
V2503457	02/20/2025	JESSICA VALEK-EMP0307	3598198	2/3-7/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$322.00	25
V2503458	02/20/2025	JIM HOUSE & ASSOCIATES-000886	23861	PROVIDE PUMP STATION AND	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$432,558.00	25
V2503460	02/20/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	045666	H RODRIGUEZ 1/18/2025	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	25
V2503460	02/20/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	045762	H RODRIGUEZ 1/25/2025	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$240.80	25
V2503460	02/20/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	045872	TDD 2/1/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,199.47	25
V2503460	02/20/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046021	H RODRIGUEZ 2/1/2025	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	25
V2503460	02/20/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046175	A ROBERSON 2/8/2025	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$223.60	25
V2503460	02/20/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046175	A ROBERSON 2/8/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$223.61	25
V2503460	02/20/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046176	C LEMIEUX 2/8/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	25
V2503460	02/20/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046176	P KARMO 2/8/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	25
V2503460	02/20/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046179	H RODRIGUEZ 2/8/2025	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	25
V2503460	02/20/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046193	TDD 2/8/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,892.54	25
V2503464	02/20/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2501OBFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,143.00	25
V2503464	02/20/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2501OBFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$90.00	25
V2503464	02/20/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2501OBFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$35.00	25
V2503465	02/20/2025	MANSFIELD OIL CO INC-20402014	26130331	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,358.45	25
V2503465	02/20/2025	MANSFIELD OIL CO INC-20402014	26160499	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,782.68	25
V2503465	02/20/2025	MANSFIELD OIL CO INC-20402014	26203547	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,910.92	25
V2503465	02/20/2025	MANSFIELD OIL CO INC-20402014	26203616	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,470.35	25
V2503468	02/20/2025	MISSION CRITICAL PARTNERS INC-21700161	23853	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$766.00	25
V2503469	02/20/2025	MOTT MACDONALD CONSULTANTS-20400265	502409903	TO3 VETERANS PARK SHR	712172-NFWF VETERANS PARK (C)	531500-PS-ENGINEERING	\$5,243.90	25
V2503470	02/20/2025	NABORS,GIBLIN & NICKERSON PA-010277	51739	LEGAL SERVICES	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$562.20	25
V2503472	02/20/2025	NEEL-SCHAFFER INC-21200584	18461001011	21602/3951	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$42,619.75	25
V2503473	02/20/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	20524166	W/E 2/8/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	25
V2503473	02/20/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529955	W/E 2/8/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$379.24	25
V2503473	02/20/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529956	W/E 2/8/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$7,563.54	25
V2503473	02/20/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529962	W/E 2/8/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$181.93)	25
V2503476	02/20/2025	ONEBLOOD INC-20240098	REQ2525553	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$566.04	25
V2503476	02/20/2025	ONEBLOOD INC-20240098	REQ2530567	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$566.04	25
V2503476	02/20/2025	ONEBLOOD INC-20240098	REQ2536971	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$232.08	25
V2503478	02/20/2025	POLYDYNE INC-22100103	1902576	FBS 7602	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$29,900.00	25
V2503479	02/20/2025	POLYENGINEERING INC-003365	20770	WS648418/TO17	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$14,502.50	25
V2503479	02/20/2025	POLYENGINEERING INC-003365	20793	WS607522/TO13	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$20,805.00	25
V2503480	02/20/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1053	PAVEMENT PATCHES	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13,385.00	25
V2503481	02/20/2025	QUADIENT LEASING USA, INC.-21500186	Q1712626	SOE 12/7/24-3/6/25	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$1,396.41	25

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V2503484	02/20/2025	REYNOLDS,SMITH AND HILLS INC-20300540	104819150136	TO14 STRMWTR MASTERP	742442-FDOT STRMWTR DESTN(O)	531500-PS-ENGINEERING	\$4,195.00	25
V2503485	02/20/2025	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	INV22500160	2025 HONDA TRX420FM1S ATV	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$41,594.75	25
V2503486	02/20/2025	RYCON CONSTRUCTION, INC-20250058	4	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$28,956.15)	25
V2503486	02/20/2025	RYCON CONSTRUCTION, INC-20250058	4	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$70,300.50	25
V2503486	02/20/2025	RYCON CONSTRUCTION, INC-20250058	4	VPS BAGGAGE CLAIM	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	\$28,741.50	25
V2503486	02/20/2025	RYCON CONSTRUCTION, INC-20250058	4	VPS BAGGAGE CLAIM	742447-USDOT-FAA AIP VPS (C)	563490-OTHER IMPROVEMENTS	\$252,398.00	25
V2503486	02/20/2025	RYCON CONSTRUCTION, INC-20250058	4	VPS BAGGAGE CLAIM	742448-USDOT-FAA AIP VPS BAG (C)	563490-OTHER IMPROVEMENTS	\$227,683.00	25
V2503490	02/20/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	131719	ARPT SECURITY SYS	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$450.00	25
V2503490	02/20/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	131767	ARPT SECURITY SYS	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$1,337.00	25
V2503494	02/20/2025	VICKY STEVER-EMP00216	3625823	2/2-3/25 SETTLEMENT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$33.00	25
V2503497	02/20/2025	THE HILLER COMPANIES, LLC-20230147	583493	TDD SERVICE	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	\$6,120.00	25
V2503497	02/20/2025	THE HILLER COMPANIES, LLC-20230147	584515	TDD REPAIR	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	\$500.00	25
V2503497	02/20/2025	THE HILLER COMPANIES, LLC-20230147	584516	TDD REPAIR	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	\$4,750.00	25
V2503497	02/20/2025	THE HILLER COMPANIES, LLC-20230147	590301	DOC SERVICE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$937.57	25
V2503497	02/20/2025	THE HILLER COMPANIES, LLC-20230147	596583	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$300.00	25
V2503501	02/20/2025	THOMPSON TRACTOR CO INC-20101157	TTC11157892	ARFF#4	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,325.44	25
V2503507	02/20/2025	UNITED PARCEL SERVICE-20101500	X154X0075	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$756.96	25
V2503508	02/20/2025	UNITED RENTALS INC-20100474	243721627001	WS 1808 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,863.55	25
V2503518	02/20/2025	WASTE MANAGEMENT D/B/A-001748	JAN 2025	WM RECYCLING	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$12.37)	25
V2503518	02/20/2025	WASTE MANAGEMENT D/B/A-001748	JAN 2025	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$7,880.37)	25
V2503518	02/20/2025	WASTE MANAGEMENT D/B/A-001748	JAN 2025	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$157,607.30	25
V2503518	02/20/2025	WASTE MANAGEMENT D/B/A-001748	JAN 25	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$44.99)	25
V2503518	02/20/2025	WASTE MANAGEMENT D/B/A-001748	JAN 25	WM REFUSE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$28,813.83)	25
V2503518	02/20/2025	WASTE MANAGEMENT D/B/A-001748	JAN 25	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$576,276.53	25
V2503518	02/20/2025	WASTE MANAGEMENT D/B/A-001748	JAN2025	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$442.58)	25
V2503518	02/20/2025	WASTE MANAGEMENT D/B/A-001748	JAN2025	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$8,851.41	25
V2503538	02/20/2025	YOUNG, STACEY-EMP0167	3593341	1/20-24/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$267.69	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$81.01	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$110.77	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$114.77	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$125.35	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$155.43	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$165.37	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$80.30	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$94.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$280.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$520.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$582.40	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$146.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$229.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	AMAZON MKTPL ZD0PK6FY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$111.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$345.10)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$191.92)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$30.00)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$3.26)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$34.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$42.21	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$103.81	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$116.15	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$427.43	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,049.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$4,412.77	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$230.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$247.72	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$177.46)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$83.14)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$6.62	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$8.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$10.59	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$21.34	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$32.87	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$82.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$83.14	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$141.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$144.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$177.46	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$191.43	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$214.53	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$96.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$15.23	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$67.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$185.29	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	QUALITY GLASS OF WALT	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$764.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	SEON DESIGN USA CORP	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$338.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	SEON DESIGN USA CORP	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$4,403.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$2,052.46)	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$1,871.28)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,871.28	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$2,052.46	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0397	BEST WESTERN WAKULLA	0171-LIBRARY COOPERATIVE	540005-TRAVEL LODGING EXPENSES	\$145.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0397	COLLABORATIVE SUMMER	702071-FDOS ST AID LIB 20 (O)	552990-OTHER SUPPLIES	\$345.66	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0397	PAYPAL KOHA US	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$25.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0473	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$113.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0481	AMERICAN AI 001219540	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$464.46)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0502	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$18.46	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$27.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	ADENDO.COM	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$297.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL Z58QY8LH	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$94.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL ZC0YP8UZ	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$92.43	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL ZD0WK51M	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$17.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL ZD6YO772	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$19.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL ZG6SH2X4	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$156.06	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL ZG96K26B	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$104.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	AMAZON RETA Z54P97L1	0160-MOSQUITO CONTROL	552100-CLOTHING/WEARING APPAREL	(\$120.00)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	AMAZON RETA Z54P97L1	0160-MOSQUITO CONTROL	552100-CLOTHING/WEARING APPAREL	\$120.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	AMAZON RETA Z73NW2P9	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$116.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	AMAZON RETA ZD9NT27C	0160-MOSQUITO CONTROL	552100-CLOTHING/WEARING APPAREL	\$107.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	AMAZON RETA ZG0SH0XO	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$25.12	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	AMZN MKTP US ZC92P6TY	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$129.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$1,047.51	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	GRAINGER	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$136.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	HANCOCK SEED CO	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,341.59	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$15.77	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,199.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$205.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,500.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	LOWES #01782	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$45.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	NIC - FL DEPT OF AGRI	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$230.63	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$143.18	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	PENDA CORPORATION	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,538.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$385.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	SQ BUSINESS PROMOTIO	4301-SOLID WASTE	552100-CLOTHING/WEARING APPAREL	\$705.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$426.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0526	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$411.51	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$317.27	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0638	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$33.48	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$11.23	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$111.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0790	AMERICAN AIR001220661	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$515.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0790	AMERICAN AIR001221040	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$860.87	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	0790	COURTYARD CHARLOTTE W	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$168.27	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0790	CURB CHI TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$64.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0790	RENAISSANCE HOTELS CH	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$596.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL Z74XV58F	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$15.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL ZC9B26GL	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$25.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL ZG76D948	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$21.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL ZG89F1YF	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$175.26	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL ZP1MB9A3	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$51.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	IN COVINGTON SALES &	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,962.57	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	JVC MEDIA OF FL FT. W	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$490.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	PAYPAL ENVIROWORLD	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$3,645.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-RL-EQUIPMENT	\$65.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	SQ VEOLIA ES TECHNIC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,710.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$59.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$70.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	WM SUPERCENTER #919	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$60.08	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$168.75	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0892	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$337.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0964	4TE ARENA LANDFILL &	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$129.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0964	4TE ARENA LANDFILL &	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$206.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,389.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$723.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$758.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,761.29	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL Z52QQ1Z6	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$157.05	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL ZG1KZ6VK	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$160.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL ZG3K96VZ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$38.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL ZG84Y9VQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$319.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL ZP1ZC47D	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$111.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	AMAZON.COM ZD54H8G20	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$272.76	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	AMZN MKTP US Z56TJ3EM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$77.87	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	AMZN MKTP US ZC22M5SQ	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$4,083.84	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$4,156.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,150.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	CRAWFORD DOTHAN	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$287.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,472.61	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	0984	STITCH FX EMBROIDERY	5102-SELF INSURANCE	552100-CLOTHING/WEARING APPAREL	\$76.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1060	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$150.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1174	DELTA 006229427	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$296.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1174	DELTA AIR 006229406	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$296.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1174	DELTA AIR BAGGAGE F	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$35.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1174	DELTA AIR SEAT FEES	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$9.99	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	1305	DELTA AIR 006229549	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$346.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1305	IN CONTROLOGIX LLC D	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,426.71	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1334	AMAZON MKTPL Z77PX87N	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$62.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL Z549O5WD	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$406.81	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1378	AMAZON.COM Z76MA3370	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$90.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1378	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$990.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1378	HART PRINTING AND GRA	1002-ROAD MAINTENANCE	547002-PRINTING & BINDING	\$340.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1378	VULCAN SGC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$273.18	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1378	VULCAN SGC	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$863.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1378	VULCAN SGC	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$973.39	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1378	WHITE CAP #554	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$1,358.69	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1378	ZEP PRODUCTS	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$595.53	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$39.15	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$98.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$146.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1413	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$4,207.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$67.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$73.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$169.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1459	DELTA AIR 006229500	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$296.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1459	DELTA AIR SEAT FEES	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$9.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1459	DESTIN CHAMBER OF COM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$725.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1459	GEIGER	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	(\$13.23)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1459	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$250.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$247.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$309.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$463.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$225.17	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1638	PUBLIX #1303	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$21.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1638	PUBLIX #1303	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$92.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1638	SUBWAY COO20782	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$116.35	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1638	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$73.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$108.79	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,544.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	ALLEN ENTERPRISES INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$349.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL Z57K93P9	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$18.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	AMZN MKTP US ZD1WQ556	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$229.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$68.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$108.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$161.73	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$206.28	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$352.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$3.12	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$563.51	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$61.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	HARBOR FREIGHT TOOLS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$20.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	HOMEDEPOT.COM	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$25.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	SIMPLE TIRE	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$321.06	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	1835	SIMPLE TIRE	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$321.06	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	SP PITTSBURGH SPRAY	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$231.32	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	STANDARD SIGNS INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$363.13	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	\$68.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1835	THETRANZONICCOMPANIES	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$43.19)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1912	ARTEZIA WATER	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$32.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	1912	ASE TEST FEES	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$152.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2062	AMERICAN AIR001221098	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$757.33	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2062	HILTON MELBOURNE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$328.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2062	PAYPAL WILDLANDSCO	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$2,700.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2062	SPRINGHILL SUITES LAN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,074.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2062	SQ SOUTHEAST REGIONA	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$400.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2159	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2172	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$150.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2172	GULF POWER	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$400.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2201	AMAZON MKTPL Z59091BX	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$121.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2201	AMAZON MKTPL ZE5671YU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$84.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2201	AMAZON MKTPL ZP11S0XD	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$179.30	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2201	AMAZON MKTPL ZP11S0XD	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$134.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2201	AMZN MKTP US Z555P1JL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$29.51	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2201	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$112.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2201	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$341.18	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,700.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,850.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$3,600.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$4,100.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	ALLFASTENERS USA LLC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,962.59	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	ALLFUSES.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$650.61	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL ZC9YQ0ES	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$249.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL ZC9YQ0ES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$139.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL ZD1NT12P	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$189.33	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL ZG49Q5MN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$870.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL ZG5OJ8ZA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$93.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL ZP9XB4V7	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$93.55	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	AMZN MKTP US Z53V8577	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$219.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	AMZN MKTP US Z55Y139K	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$43.08	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	AMZN MKTP US ZD82Q7W7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$388.85	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,965.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$414.29	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	2233	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$503.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$57.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$144.35	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$380.46	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3,158.34	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	SUNBELT RENTALS #000	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,163.05	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,190.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$712.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$724.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$220.73)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$110.00)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$54.00)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$34.89)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$11.00)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.77	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.81	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.29	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.48	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.41	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.83	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.35	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.67	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.03	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.30	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.98	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.43	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$173.84	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.03	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$282.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$311.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$621.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AIRGAS SOUTH	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$1,200.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$363.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL Z53LA3LW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$512.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL Z575Q0M7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL Z79ME78O	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZC19N22H	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$54.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZC1XH5L8	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZC3XD793	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZC50S2CG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZC6AG0FA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZD3F231R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$279.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZD5G67KX	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZG0H08PY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.39	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZG5RC50D	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZG71402X	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$13.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZP1PB0WW	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$223.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZP926824	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$325.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPLACE PMTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$59.98)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPLACE PMTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$29.48)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMAZON.COM ZC34G8Q70	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.69	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMZN MKTP US Z50726V2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.85	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMZN MKTP US Z700S3EW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AMZN MKTP US ZD16J89D	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$105.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ASTRO LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$299.93	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.82	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.99	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$183.33	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.32	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$484.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$353.19	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$466.15	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$895.28	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,457.67	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.53	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.83	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$610.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$75.00)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$35.00)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.11	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$209.51	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$262.55	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$330.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$337.05	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$368.08	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$376.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$414.08	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$598.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$639.72	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$843.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,528.39	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.67	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$190.57	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	CAROLINA TARPS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$254.57	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.53	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$376.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$437.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,477.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,540.59	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,569.29	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,590.93	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$265.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	EBAY O 051255717692	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.67	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	EBAY O 261261991056	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.82	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.77	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$176.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$215.79	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$232.19	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$253.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$365.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$511.26	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,283.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$61.82	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.27	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$42.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$85.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.09	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	FSP TRUCK EQUIPMENT S	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$358.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	GREEN FARM PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$18.99)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	GREEN FARM PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	GREEN FARM PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,157.23	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$83.83)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	HOLLAND MOTOR HOMES A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,752.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	IN QUALITY GLASS OF	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,209.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$800.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$840.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$318.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$525.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,183.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,631.19	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,377.43	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$701.15	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$857.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,540.51	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.49	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	2296	OX BODIES INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.75	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	OX BODIES INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$590.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	PARISH TRACTORCRESTVI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$117.85	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL PENSACOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$374.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL PENSACOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$609.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL PENSACOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$857.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL PENSACOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,219.75	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL PENSACOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,254.63	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	SMITTY'S EQUIPMENT SAL	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$601.58	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$795.19	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$537.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,355.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,026.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,288.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$571.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.18	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$55.10)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.67	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$52.00)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.89	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,455.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$22.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$322.07	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2371	DELTA AIR BAGGAGE F	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$35.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702442-USDOT FTA 5307 TRNST (O)	551001-OFFICE SUPPLIES	\$81.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702442-USDOT FTA 5307 TRNST (O)	551001-OFFICE SUPPLIES	\$434.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 106	702442-USDOT FTA 5307 TRNST (O)	551001-OFFICE SUPPLIES	\$46.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702442-USDOT FTA 5307 TRNST (O)	540003-TRAVEL-TOLLS	\$310.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2373	USPS KIOSK 1157159550	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	\$21.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	\$10.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2373	VESTIS SERVICES LLC	702442-USDOT FTA 5307 TRNST (O)	552100-CLOTHING/WEARING APPAREL	\$725.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2373	WAYNE'S PEST CONTROL	702442-USDOT FTA 5307 TRNST (O)	546620-RM-FACILITIES	\$440.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702442-USDOT FTA 5307 TRNST (O)	546050-RM-OFFICE MACHINES	\$171.34	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2397	COMFORT INNS	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$49.05	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2397	COMFORT INNS	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$141.70	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	2397	COMFORT INNS	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$545.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2397	COMFORT INNS	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$354.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2397	RAIN BIRD TRAINING SV	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$107.55	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2397	RAIN BIRD TRAINING SV	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$1,505.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2397	RAIN BIRD TRAINING SV	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$776.75	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2481	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$360.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2481	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$1,529.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2481	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$3,932.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2501	ADAPTIVE READY RENT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$462.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2501	BERRYS WELL DRILLING	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$312.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2501	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$21.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2501	SQ MICHAEL SIEROCKI	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$1,378.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2521	BEARD FREEPORT FL 04	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	\$32.21	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2521	BEARD FREEPORT FL 04	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	\$32.21	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2521	PAYPAL FLORIDAGREE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$175.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2521	PAYPAL WILDLANDSCO	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$1,350.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2521	PAYPAL WILDLANDSCO	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$1,350.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2521	SPRINGHILL SUITES LAN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,074.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6301	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	\$94.19	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	\$94.19	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2598	AMERICAN AIR001221028	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$20.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2598	BURLINGTON STORES 141	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$10.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2598	DELTA AIR 006227900	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$484.45)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2598	DELTA AIR 006229754	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$541.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2598	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2598	GOOGLE CLOUD VJ82QV	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$478.06	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2598	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	\$2.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2598	MARSHALLS #1557	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$56.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2598	SLI DO	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$240.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2598	SP MYFONTS INC	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$12.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2719	SIGNS GALORE INC	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$3,590.81	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$34.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$123.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	BAKER METAL WORKS & S	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$76.15	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	BAKER METAL WORKS & S	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$304.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	BAKER METAL WORKS & S	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$1,869.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	FT WALTON BEACH WINLS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$11.22)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	FT WALTON BEACH WINLS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$10.98	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	(\$109.00)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$287.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$29.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$34.44	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$37.78	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$48.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$49.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$56.53	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$65.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$81.21	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$89.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$114.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.46	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	RACETRACK ACE	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$85.69	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	SHERWIN-WILLIAMS70209	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$166.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	SHERWIN-WILLIAMS70209	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$18.87	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	SHERWIN-WILLIAMS70209	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$774.30	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	SHERWIN-WILLIAMS72521	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$71.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	SHERWIN-WILLIAMS72521	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$94.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2725	SHERWIN-WILLIAMS72521	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$478.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$128.58	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2872	AMERICAN AI 001221156	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$103.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	2872	FSP HSMIAI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$495.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3068	AMAZON MARK ZD11F7EX	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$35.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$37.89	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$57.78	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$152.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$169.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$352.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3068	NATURAL AREAS ASSOCIA	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$101.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3068	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$62.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3068	WM SUPERCENTER #1362	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$24.29	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$119.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$119.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$119.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$119.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$119.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$119.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$1.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3082	STITCH FX EMBROIDERY	0104-HUMAN RESOURCES	552100-CLOTHING/WEARING APPAREL	\$38.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$54.95	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$54.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL Z580D63S	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$145.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL Z710A8T1	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$138.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL Z72737LS	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$356.30	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZC1QY79Q	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$20.69	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZC28H02C	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$237.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZC2LL6A9	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$183.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZC8586GS	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$46.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZD08Z09I	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$28.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZD2J750T	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$39.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZD3DR7ME	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$184.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZD40C151	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$89.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZD5TP5EZ	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$15.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZD6GT8N6	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$33.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZD84G0F4	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$841.57	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZG7KS4GM	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$79.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZP1K39R7	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$47.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZP3CX645	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$23.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZP4PD7Z1	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$21.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZP5XI0WH	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$28.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ZP6GW3KR	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$151.72	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON RETA Z53U28FX	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$48.32	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON RETA ZC0XN084	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$71.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON RETA ZC59U5MB	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$44.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON RETA ZD2KF9CZ	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$66.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMAZON RETA ZD5MM831	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$111.03	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMZN MKTP US Z53O09JM	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$105.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	AMZN MKTP US ZP0VX86U	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$161.58	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$388.62	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	546709-RM-BARA	\$217.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$755.41	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3104	TRACTOR SUPPLY #2457	1420-TOURISM VENUES	552014-GASOLINE & SPECIAL FUELS	\$34.46	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$254.33	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$572.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$190.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$210.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	AMERICAN ATHLETIC UNI	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$80.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	BAYAREA AWARDS	4201-AIRPORT ADMINISTRATION	549112-EMPLOYEE AWARDS	\$74.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$21.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$78.51	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$100.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	OREILLY 4753	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$164.52	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	PAINT N COLOR NICEVIL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$445.89	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	PAINT N COLOR NICEVIL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$766.72	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	STANLEY ACCESS TECHNO	4202-VPS-OPERATING	546620-RM-FACILITIES	\$285.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	\$14.28	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	THE HOME DEPOT #6301	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$119.82	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$6.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$38.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$25.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	AED SUPERSTORE	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$1,264.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL ZC3G53EE	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$107.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	AMAZON RETA Z53W07ZO	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$69.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	AMAZON RETA Z56A6OV	4202-VPS-OPERATING	546620-RM-FACILITIES	\$73.19	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	AMZN MKTP US Z57DX2C4	4202-VPS-OPERATING	546620-RM-FACILITIES	\$160.69	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	ANALYTICAL SERVICES C	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,295.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	BRIMAR INDUSTRIES	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$92.81	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	3332	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$628.89	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$921.05	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$855.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	LAVI INDUSTRIES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$3,335.09	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	LOWES #00479	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$49.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	LOWES #00479	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$698.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	PAINT N COLOR NICEVIL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$506.93	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	SHERWINWILLIAMS702810	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$2,692.12)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	SHERWINWILLIAMS702810	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,516.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	SHERWINWILLIAMS702810	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,692.12	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$875.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$36.58	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3361	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$395.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3361	GATLIN LUMBER AND SUP	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$28.79	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3361	MED FOR SELECT MEDICA	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$40.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3361	SHERWIN-WILLIAMS72521	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$140.67	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3361	SHERWIN-WILLIAMS72521	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$738.57	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3361	SQ TRIPLE J & SONS	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,200.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3393	DELTA 006075244	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$377.46)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3434	AMAZON.COM Z58OD5O32	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$159.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3434	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$50.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3434	SOUTHWES 526230310	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$635.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3434	TYLER USER CONFERENCE	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$1,199.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3435	GAYLORD PALMS RSRT CC	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	\$179.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3435	GAYLORD PALMS RSRT CC	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	\$537.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3435	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$309.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$2,372.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL Z56C95WE	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$487.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL Z77ZJ1O4	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$19.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL ZG69V8JV	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$26.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	AMAZON RETA ZC4KX87J	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$53.89	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	AMZN MKTP US ZG3B47H5	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$28.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	AMZN MKTP US ZG6B02BK	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$68.89	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$136.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	BC. BASECAMP 2 381660	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$60.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$43.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	HIGHTECH DRY CLEANERS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$408.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$224.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$38.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$116.91	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	RESTYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,925.01	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	SQ DESTIN PRINTS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$3,905.00	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$287.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$399.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$262.08	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$134.91	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3551	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$144.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3551	WM SUPERCENTER #1362	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$59.76	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3551	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$32.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3551	WM SUPERCENTER #944	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$26.28	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3581	AMZN MKTP US ZG5R669X	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3581	AMZN MKTP US ZP0TE86V	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$155.15	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$600.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3581	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3581	NIC -OKALOOSA CHD FT	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$117.23	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$88.09	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$121.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$38.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$118.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3633	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	AMAZON MKTPL Z529T9NS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$176.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	AMAZON MKTPL ZD44752V	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$395.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	AMAZON RETA ZC0M3835	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$73.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	AMAZON RETA ZD1574LG	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$328.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	AMAZON RETA ZD8ED62Z	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$51.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	CES CITY ELECTRIC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$81.51	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	CHEMSEARCH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$648.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,706.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$32.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$32.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$101.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$100.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	NPC NEW PIG CORP	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$619.93	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	PETROLEUM SERVICE COM	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$443.35	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$758.28	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$740.57	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$11.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$178.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,207.61	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	USABUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$533.34	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	3685	USABLUBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$954.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3685	USABLUBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,593.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	372	DELTA AIR 006229496	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$296.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	372	DELTA AIR SEAT FEES	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$9.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$25.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3755	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$52.17	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$125.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$948.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$111.38)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$111.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.43	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$227.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	GRAYBAR ELECTRIC COMP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$272.84	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	GRAYBAR ELECTRIC COMP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$907.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$89.46	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$85.32	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$36.39	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$426.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	RE MICHEL #188	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,361.84	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	RE MICHEL #188	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$199.05	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	RE MICHEL #188	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$257.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	RE MICHEL #188	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$2,451.02	25
V2503568	02/26/2025	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$208.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3835	AMAZON MKTPL ZD2229RC	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$53.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3835	AMAZON MKTPL ZD2229RC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$235.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3835	AMAZON MKTPL ZG5GK53G	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$283.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	ERA - A WATERS COMPAN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$143.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	ERA - A WATERS COMPAN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$497.18	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	EVOQUA WATER TECHNOLO	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$8.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$77.52	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$2,378.81	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$101.84	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$108.34	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$127.35	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$173.69	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$199.34	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	USABLUBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$36.69	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	3890	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$89.48	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$560.30	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3890	WWW.LABTOPIAINC.COM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$99.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	3923	EB FPZA REGIONAL FOR	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$10.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4040	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$17.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4040	EB LIMITED STRUCTURA	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$69.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4040	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$275.58	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4040	NIC - FL DEPT OF AGRI	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$153.75	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4056	CHECKSFORLESS.COM	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$163.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4056	FSP NAHM MANAGEMENT	4301-SOLID WASTE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$175.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$247.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4056	STAPLS764983808300000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$264.03	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4064	AMAZON MARK 5F1F377Z	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$47.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4064	AMAZON MARK ZC4825AJ	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$51.85	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4064	AMAZON MARK ZG0C9808	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$15.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4064	AMAZON RETA ZD43409K	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$11.61	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4064	AMZN MKTP US ZC3PK6T0	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$31.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4064	PSC EDU&WFDEV	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$3,100.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4064	PSCEDU&WFDEV SERVICE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$85.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$9.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$124.05	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4137	FEDEX32662092	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$24.82	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4137	FEDEX33273772	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$13.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4137	HCA LOCAL HOSPITAL VI	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$38.63	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$40.09	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$57.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$70.85	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$106.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$132.57	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$17.27	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$37.55	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$293.17	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$576.59	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$74.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$439.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$208.34	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4251	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$416.43	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL Z527D4MK	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$106.07	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL ZG7P7809	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$17.81	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4281	AMAZON RETA EE5GK9VO	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$30.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4281	AMZN MKTP US Z565B1FV	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$55.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$623.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$242.59	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$84.31	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$30.91	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$61.82	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4301-SOLID WASTE	549906-BACKGROUND CHECKS	\$30.91	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$206.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4333	AMZN MKTP US Z763T81E	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$2,005.53	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4333	DMI DELL K12/GOVT	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$101.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4350	AMAZON MKTPL TK0OU0E7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4350	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4350	DAVIDSCOTT LEE BUICKP	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$189.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4350	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$294.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4402	AMAZON.COM ZC25Y0862	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$125.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4402	AMERICAN AI 001219533	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$464.46)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4402	AMERICAN AI 001445184	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4402	AMERICAN AIR001445196	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4402	GITHUB INC.	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$20.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4402	IC INSTACART	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$33.08	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$6.63	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$663.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4402	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$7.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4402	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$46.93	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4845	CUSTOMINK LLC	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$533.55	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4845	DECKS & DOCKS FT. WAL	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$385.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.48	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$65.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$155.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$415.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	546640-RM-EQUIPMENT	\$65.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	546640-RM-EQUIPMENT	\$450.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4845	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$149.82	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4889	PRI MANAGEMENT GROUP	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$477.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$105.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$213.89	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4965	WAL-MART #0919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$17.15	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$22.11	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4989	AMERICAN FISHERIES SO	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$125.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4989	COASTAL ESTUARINE RES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$170.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4989	E-RIGGING.COM	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$615.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	4989	GULFSHORE AIR CONDITI	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$2,483.31	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$2,103.57	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$189.32	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$546.93	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$1,367.32	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL ZC5GH65C	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$17.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL ZD64O5V4	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$32.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL ZG0B24LW	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$10.35	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL ZG0B24LW	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$29.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL ZG0B24LW	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$74.72	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL ZG4E68YJ	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$45.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AMAZON RETA Z79C02PK	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$19.17	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AMAZON RETA ZD9FT57W	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$110.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	AMAZON RETA ZG2707F8	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$99.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$69.27	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$24.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$45.02	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5001	SQ COLLINS TREE EXPE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$2,900.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	2PITNEY BOWES INC.	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$275.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	4TE SECURITY ENGINEER	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$425.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	4TE SECURITY ENGINEER	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$2,257.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	ACCUTECH INSTRUMENTAT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$280.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL Z54P79LT	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$305.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL ZD1YE0UN	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$151.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL ZG0MH3EV	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$43.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL ZG3CJ1T0	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$185.13	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	AMAZON RETA ZC2IB0FQ	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$949.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	AMAZON RETA ZD9E07BY	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$77.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	IN LANDMARK SPATIAL	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$1,751.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	MID-WEST INSTRUMENT	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$2,611.43	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$87.63	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$97.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$118.18	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$95.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	\$95.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL Z57UD6R9	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$450.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL Z74OG9VX	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$137.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL ZD0KW89H	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$12.59	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL ZD6B997U	0125-BEACH SAFETY	552500-TOOLS & SMALL IMPLEMENTS	\$9.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL ZG4W40EV	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$70.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL ZG55P6D2	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$24.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL ZP5647QC	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$92.17	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	AMAZON RETA ZG87V1W2	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$64.72	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	5323	AMERICAN HEART SHOPCP	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$41.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	AMZN MKTP US ZG28M4XZ	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$125.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	AMZN MKTP US ZG80R5WL	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$251.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$284.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$623.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$78.13	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	SP DAFIN SURFING PRO	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$134.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5323	THE HOME DEPOT #6301	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$56.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5344	LOWES #00479	712250-FHFC S.H.I.P. 2022 (O)	549900-MISCELLANEOUS CHARGES	\$38.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.52	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.06	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.71	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.76	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.29	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$270.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$294.08	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$38.01	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$309.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL Z59RY4TX	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$39.29	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL Z74SR360	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$77.52	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL ZC2LK2HJ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL ZP9M2ZIO	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$31.46	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	AMAZON RETA ZC5126F9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$179.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	AMZN MKTP US ZC7DC2G8	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	AUTOAUTH SERVICE	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$200.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.63	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.78	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.67	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$168.83	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$176.59	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.52	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.08	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$230.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	(\$178.11)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,618.67	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,620.71	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,798.82	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$533.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$190.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$400.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5391	STEP ONE CHRYSTLER DO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$542.15	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	5391	STEP ONE CHRYSTLER DO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$243.39	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5653	ALOFT	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$346.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5653	AMAZON MKTPL ZD8RG2LX	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$41.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$150.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$109.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5680	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$36.69	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5680	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$36.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5707	4IMPRINT INC	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$1,063.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5707	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5817	AMAZON RETA ZD4E93CX	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$78.53	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5817	VISTAPRINT	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$43.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5830	AMERICAN AIR001722043	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$504.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5830	AMERICAN AIR001831626	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$28.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5830	EXPEDIA 7302104530804	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$204.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5830	KEEP AMERICA BEAUTIFU	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	(\$80.89)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5830	METALPROMO LLC	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$1,000.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5830	THE HOME DEPOT #6301	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$1,295.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$218.05	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$83.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$440.57	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.48	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.66	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$76.55	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$77.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$235.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$332.11	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$345.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$90.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$159.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	MAKO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,895.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	5958	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$158.35	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,284.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$180.86	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$838.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6231	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,797.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$126.91	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$191.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6259	EB UF FMEI THE ADVAN	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$600.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6259	IMPACT CUSTOM CLOTHIN	0160-MOSQUITO CONTROL	549900-MISCELLANEOUS CHARGES	\$24.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6259	IMPACT CUSTOM CLOTHIN	0160-MOSQUITO CONTROL	549900-MISCELLANEOUS CHARGES	\$120.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$67.67	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6259	TRACTOR SUPPLY #2457	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$54.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6259	WM SUPERCENTER #919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$63.58	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$49.41	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6290	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$71.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6309	COOLING & HEATING INC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$269.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6309	HARBOR FREIGHT TOOLS	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	(\$49.99)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6309	HARBOR FREIGHT TOOLS	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$71.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6309	LOWES #00479	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$249.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$10.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6354	AMZN MKTP US ZD2YD1W3	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$438.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$79.78	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6354	TONER LASER	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$434.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL Z50Y36CS	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$24.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL ZC21V8NU	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$23.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL ZC5589E9	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$7.83	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL ZD3W75GR	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$139.62	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL ZD91101O	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$39.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL ZG3RQ53T	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$33.31	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	AMZN MKTP US Z52VC7HB	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$281.32	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	AMZN MKTP US Z59Z47BO	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$87.30	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	AMZN MKTP US ZD6OJ57C	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$22.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	AMZN MKTP US ZP0S76EF	0125-BEACH SAFETY	552800-COMPUTER SUPPLIES	\$1,146.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$186.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	BLUE SQUARE	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$1,473.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	BLUE SQUARE	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$2,946.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	DIRECTDIAL COM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$102.09	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1.02	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	PC SOLUTIONS & INTEGR	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$2,475.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	PC SOLUTIONS & INTEGR	0125-BEACH SAFETY	552800-COMPUTER SUPPLIES	\$3,809.75	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	PROGRESS SOFTWARE COR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$4,100.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	TRACTOR SUPPLY #2457	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$239.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6365	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$29.82	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL ZP4TD6BW	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$24.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	AMAZON RETA ZD3BN5ME	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$156.14	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	AMERICAN JAIL ASSOCIA	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$300.00	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	6411	AXON	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$990.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$281.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$86.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	DEX IMAGING LLC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$81.48	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	DEX IMAGING LLC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$241.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	DEX IMAGING LLC	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$159.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	FLAPAC	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$1,125.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	HYATT REGENCY ORLANDO	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$156.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	HYATT REGENCY ORLANDO	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$1,346.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$136.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	STAPLES 0011882	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$125.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6411	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$39.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6426	AMAZON MKTPL Z52306YK	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$263.66	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6426	AMAZON MKTPL Z56XE028	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$527.32	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6426	AMAZON MKTPL ZC3R20WQ	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$39.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6426	AMAZON RETA 875F575K	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$179.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6426	AMAZON RETA ZG5DB6XC	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$139.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6426	AMZN MKTP US ZD9LH8R3	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$129.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6426	AMZN MKTP US ZG0LH3MX	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$1,054.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6426	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$14.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6426	MICHAELS.COM	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,214.37	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$220.35	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6426	TROY FAIN INSURANCE O	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	(\$2.17)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6426	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$39.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,272.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$4,185.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$67.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$258.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$60.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6447	RACETRACK ACE	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$6.58	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6447	SQ TRIPLE J & SONS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$4,500.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL Z70LY685	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$18.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL ZP8B43H7	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$19.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	AMZN MKTP US ZD3DP5O2	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$19.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,053.30	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$471.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$479.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$883.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$55.80	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$958.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,358.35	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$191.63	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$636.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$642.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$921.30	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,971.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,019.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,218.48	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$69.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$437.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$669.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$928.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$590.41	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$718.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$50.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6456	THE HOME DEPOT #6301	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$189.91	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6549	PODBEAN.COM	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$108.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6549	ZAZZLE INC	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	(\$5.12)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6549	ZAZZLE INC	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$78.30	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6584	SOUTHERN PETROLEUM SY	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$2,467.05	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6636	HARD ROCK HOTEL DAYTO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$477.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6636	RACETRACK ACE	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$13.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6636	WEB NETWORKSOLUTIONS	0185-SUPERVISOR ELECTIONS - GF	531900-PS-OTHER	(\$215.85)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6695	AMAZON MKTPL ZG3TV3DY	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$188.44	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6695	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$150.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6706	AIRGAS LLC - SOUTH SO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$15.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6706	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$239.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6706	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.28	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	(\$42.00)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6706	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$18.18	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6706	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$36.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6706	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$94.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6706	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$611.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6706	RACETRACK ACE	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$13.18	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6907	DELTA AIR 006229597	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$372.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$55.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	AMERICAN AI 001026504	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	6919	AMERICAN AI 001026518	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	AMERICAN AIR001220696	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$214.41	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$63.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$34.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	NYCUB - LDG - THE GRA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$13.06	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	NYCUB - LDG - THE GRA	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,133.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$73.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$13.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$17.59	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$20.44	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$28.27	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$74.37	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6964	IN ANCHOR DOORS & HA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$628.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6991	IN EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$2,340.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$83.52	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$136.79	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6991	SIGNS GALORE INC	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$254.66	25
V2503568	02/26/2025	BANK OF AMERICA-014799	6991	STAPLES 0011882	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$83.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7111	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$196.63)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7111	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$196.63	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7111	CROWN PLUMBING LLC	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$750.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL Z582M0C4	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$54.83	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL ZC9TZ7D2	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$136.52	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL ZG9MM3GN	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$10.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7121	AMAZON RETA ZD2M57YL	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$262.91	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7121	PAYPAL APPF	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$175.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7121	STAPLES INC	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$26.87	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7121	STAPLES INC	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$43.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7121	STAPLES INC	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$246.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7121	WATER COFFEE DELIVERY	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$15.44	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7121	WATER COFFEE DELIVERY	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$68.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	AIRGAS LLC SOUTH SO4	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$205.57	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	AMAZON MKTPL ZC5CA4UA	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$161.85	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	AMAZON.COM Z70O42812	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.14	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	AMZN MKTP US A54TS3BQ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.32	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.52	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,678.11	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$333.09	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,473.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.69	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$255.84	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$140.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$447.71	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,008.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7144	WM SUPERCENTER #944	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$248.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL Z51198TD	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$65.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL ZC0ZI5DQ	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$63.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7280	AMAZON.COM Z785J7E92	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$14.76	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7280	AMAZON.COM ZD46Y90F1	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$41.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7280	AMZN MKTP US ZG7PP527	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$10.71	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7280	AMZN MKTP US ZG7PP527	0175-TOURIST DISTRICT PARKS	551001-OFFICE SUPPLIES	\$77.34	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7280	AMZN MKTP US ZG7PP527	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$30.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7280	RAIN BIRD TRAINING SV	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$2,390.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7312	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$68.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7312	NIC FDEP PAYMENT SYS	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$160.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7312	NIC FDEP PAYMENT SYS	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$160.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7351	BATTERIES PLUS #044	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$188.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7351	MICROSOFT#G073257399	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$9.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7373	ESRI	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$399.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL Z51U030R	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$101.48	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL Z54JV72W	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$809.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL Z73JN5MS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$134.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL ZC1GO38Z	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$53.71	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL ZC6F08MG	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$127.87	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL ZD04L1K6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$46.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL ZG0DK5U9	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$199.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL ZG6H79NV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$139.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMAZON.COM Z51W23ME0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$340.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMZN MKTP US Z56W17H0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$989.89	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMZN MKTP US ZC5ZO2LT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$280.76	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMZN MKTP US ZD4JD2DL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.99	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	7423	AMZN MKTP US ZG6HT51D	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$38.21	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	DOTHAN LOCATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$279.67	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	DOTHAN LOCATION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$601.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$179.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$327.75	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,393.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	JUSTINBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$11.76)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,030.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$92.31	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,859.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$106.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$110.46	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.71	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$223.72	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$354.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3,158.31	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7423	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$200.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7492	PY RIDD PEST DESTIN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$242.87	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7492	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$40.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL ZC6EO2FF	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$17.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL ZC6Q58XF	1125-FIBER OPTIC NETWORK	552101-PROTECTIVE APPAREL	\$19.39	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL ZC7YM8EQ	1125-FIBER OPTIC NETWORK	552101-PROTECTIVE APPAREL	\$19.39	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7588	PUBLIX #1303	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$53.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6377	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$29.82	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7588	TRACER ELECTRONICS	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$283.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL Z50WM6VK	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$67.44	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL Z54G086N	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$33.31	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7627	AMAZON RETA ZC4V91SL	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$32.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7627	AMZN MKTP US Z55Q82CU	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$7.29	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7627	AWARD MASTERS INC	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$196.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7627	CLUBHOUSE GRILL	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$102.08	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7627	ELITE PRINTING	1028-TEEN COURT	552990-OTHER SUPPLIES	\$54.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7627	ODP BUS SOL LLC # 101	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$113.76	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7697	MICROSOFT-G074027967	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$12.14	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$10.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7712	4TE ARENA LANDFILL &	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$400.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7712	AMAZON MKTPL Z57UR0V0	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$19.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7712	AMZN MKTP US Z59XP1NF	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$62.53	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7712	AMZN MKTP US ZG4BX4N0	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$6.89	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7712	ASNA INC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$2,375.00	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	7712	DGR SYSTEMS	3111-CAPITAL PROJECTS TECH	563020-THALES SOFTWARE	\$4,251.84	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$256.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7748	IPX ACCOUNT SERV PRO	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$227.18	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7748	OFFICE DEPOT #206	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$16.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7748	OFFICE DEPOT #206	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$108.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7748	OFFICE DEPOT #206	0132-GRANT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$183.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0105-OFFICE MGT & BUDGET (OMB)	542001-POSTAGE/FREIGHT CHARGES	\$2.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7754	DELTA AIR 006229584	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$372.87	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7754	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$80.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7754	HRAC RESERVATIONS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$153.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7754	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$10.28	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7754	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$16.14	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7754	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$23.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7754	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$68.57	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	AMAZON MKTPL ZC2AR729	4400-INSPECTION DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$47.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	BLUEBEAM INC.	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	\$2,340.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$40.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$80.44	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$144.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$40.66	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$80.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$144.17	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	DMI DELL K12/GOVT	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$172.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	DMI DELL K12/GOVT	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$809.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$96.83	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$118.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$16.89	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$85.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$118.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$185.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$266.17	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$314.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$359.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$205.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 105	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$10.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$10.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.58	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$129.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7787	AMAZON MKTPL Z51XX3UO	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$41.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7787	AMZN MKTP US ZG4ZS8JL	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$139.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7787	DOUBLETREE ORLANDO	0121-EMERGENCY MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$243.00	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	7787	DOUBLETREE ORLANDO	0121-EMERGENCY MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$1,269.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7787	VISTAPRINT	0121-EMERGENCY MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$1,755.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	7865	AMAZON MARK Z742Z90D	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$187.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,930.07	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$154.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$11.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.58	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8062	AMAZON MKTPL Z50ZB5JI	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$32.77	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8062	AMAZON RETA LT1FY4IT	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$22.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8062	AMZN MKTP US Z53986H3	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$462.69	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8062	AMZN MKTP US ZP7VX14T	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$13.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK SOL	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$259.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8062	NEWS SERVICE OF FL	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,300.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$99.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$185.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$42.44	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$148.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$180.31	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8066	AIRVOTE LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$475.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8066	AMAZON MKTPL ZC5EQ0IG	4204-AIRPORTS-OPERATIONS DIV	552200-SAFETY SUPPLIES	\$93.39	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8066	FASTSIGNS	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$66.03	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8066	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8066	PEP BOYS ONLINE	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$73.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8066	WORKBOOTS.COM	4204-AIRPORTS-OPERATIONS DIV	552101-PROTECTIVE APPAREL	\$1,159.14	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8112	STAPLES INC	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$63.76	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8120	CRESTVIEW AREA CHAMBE	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$325.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8120	EB 2025 FACAA LIMITE	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$135.23	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8244	AMERICAN AIR001220608	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$840.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8351	DOUBLETREE STE HOUSTO	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$150.66	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8351	HOLIDAY INN EXP HOUST	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$176.72	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8351	UNITED 016245128	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$81.01	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8351	UNITED 016445179	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	(\$20.99)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL Z710Q92Z	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$14.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL ZC8DH4HK	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$22.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8353	AMAZON.COM Z57UZ13T2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8353	AMAZON.COM ZD4Q51LD1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$387.85	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8353	AMAZON.COM ZD92D5D40	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$59.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8353	AMAZON.COM ZP6VC53R1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$31.80	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	8353	AMZN MKTP US ZD2DU7F8	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$52.19	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8353	AMZN MKTP US ZD9L05TV	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$12.37	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8353	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$68.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8353	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.72	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$300.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8353	STAPLS790956216600000	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$47.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8383	DOUBLETREE BY HILTON	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$10.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8383	DRURY INNS	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$138.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	841	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$182.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	841	HIGHTECH DRY CLEANERS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$320.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	841	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$77.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	841	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$230.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$359.37	25
V2503568	02/26/2025	BANK OF AMERICA-014799	841	SEQUEL ELECTRICAL SUP	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$106.09	25
V2503568	02/26/2025	BANK OF AMERICA-014799	841	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$215.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	841	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$593.77	25
V2503568	02/26/2025	BANK OF AMERICA-014799	841	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$26.76	25
V2503568	02/26/2025	BANK OF AMERICA-014799	854	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	854	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$547.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8571	AMAZON MKTPL Z51X79DY	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$67.77	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8571	AMAZON MKTPL ZG8PE5BK	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$84.18	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8571	AMZN MKTP US ZD7KJ196	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$399.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8572	AMERICAN AIR001220811	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$645.87	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8572	AVIS RENT-A-CAR	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$178.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8572	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$80.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8572	FAIRFIELD INN & SUITE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$157.26	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8572	HRAC PARKING - VALET	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$20.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8572	HRAC RESERVATIONS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$153.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8572	SQ AP CAR SERVICE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$112.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8572	TOWNEPLACE STES NYC M	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$256.81	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$12.81	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$13.91	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.76	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$86.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPL ZC9YV9WK	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$14.44	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8626	AMAZON RETA X84CM3KI	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$10.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8626	AMAZON RETA ZC2NS1EF	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$61.53	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8626	NGMA	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$174.00	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	8626	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	(23.51)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8626	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$132.01	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8693	CHICK-FIL-A #03986	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$88.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$421.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AIM CAPITAL SOLUTIONS	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$1,466.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AIM CAPITAL SOLUTIONS	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$1,466.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 0091E8LT	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$32.13	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z517H73Z	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$139.02	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z520K6PG	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$31.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z54DU8AQ	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$113.31	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z54DU8AQ	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$10.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z54DU8AQ	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$29.46	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z54DU8AQ	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$73.65	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z54R04A8	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$64.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z54R04A8	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$5.85	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z54R04A8	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$16.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z54R04A8	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$42.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z56P27MH	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$5.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z70T7714	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$139.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z79BL0XX	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$8.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z79BL0XX	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$23.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL Z79BL0XX	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$59.34	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZC5BX856	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$126.06	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZD4LI574	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$17.03	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZD4LI574	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$38.26	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZD5AP4D9	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$48.33	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZD5CF9DG	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$699.63	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZD6KT1XX	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$30.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZD7XV6PC	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$37.43	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZD7XV6PC	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$112.27	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZG9N2699	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$74.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZG9N2699	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$6.75	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZG9N2699	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$19.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZG9N2699	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$48.73	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZP1ZL226	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$193.17	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZP1ZL226	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$17.39	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZP1ZL226	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$50.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZP1ZL226	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$125.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZP3RV6BR	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$10.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZP3WF7WH	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$218.87	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZP8XF4ZW	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$176.00	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZP9HQ37W	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$126.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA 3G0F13HD	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$44.91	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA Z52NW81D	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$127.62	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA Z52NW81D	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$11.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA Z52NW81D	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$33.18	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA Z52NW81D	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$82.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA Z59EA8IZ	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$26.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA Z59NC13L	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$36.78	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA ZD07O8UH	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$26.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA ZD2FF245	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$96.26	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA ZD5FW5D8	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.76	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA ZD73Y706	1420-TOURISM VENUES	546709-RM-BARA	\$214.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA ZG7Z4WRH	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$390.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA ZG8MX3CR	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$59.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMAZON RETA ZP9QS2RW	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$587.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMERICAN FLOOR MATS	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$223.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	(\$37.79)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US	0170-COUNTY PARKS	546640-RM-EQUIPMENT	(\$3.40)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	(\$21.75)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	(\$9.83)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	(\$24.56)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US 3H7NN2SV	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$59.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US B80U07G8	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$105.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US C69D006S	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$15.02	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US GK3JB9X8	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$249.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US Z53DE31U	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$113.37	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US Z53DE31U	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$10.20	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US Z53DE31U	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$29.48	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US Z53DE31U	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$73.69	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US Z721M7E8	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$44.35	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US ZC9S4YZ	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$313.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US ZD6CP46T	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$267.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US ZG04045T	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$81.89	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US ZG15J3DB	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$125.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US ZP7EI7QQ	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$34.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US ZP7EI7QQ	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$3.15	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US ZP7EI7QQ	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$9.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US ZP7EI7QQ	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$22.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US ZP7GD3W4	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$169.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US ZP93Z2VN	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$35.07	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US ZP93Z2VN	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$97.44	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	8972	AMZN MKTP US ZP93Z2VN	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$246.09	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	BT GENSYS PARTS	1750-UNINCORPORATED MSTU	546105-RM-GENERATORS	\$29.75	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	DO MY OWN	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$888.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	EVOLUTION POWER TOOLS	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$289.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$1,196.39	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$92.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$99.24	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$83.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$267.48	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$119.14	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	GRAINGER	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$16.26	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	GRAINGER	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$816.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	GRAINGER	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$108.51	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$58.47	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$78.06	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$483.12	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$549.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$4.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0170-COUNTY PARKS	546701-RM-IRRIGATION	\$2.09	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$6.05	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	(\$171.00)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$135.17	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$145.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$171.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$389.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$597.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$425.74	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$483.79	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$8.34	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$15.12	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$158.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	(\$3,390.86)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,617.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$3,390.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	IN FLAG DESK INC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$378.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.92	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$52.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0170-COUNTY PARKS	546620-RM-FACILITIES	\$41.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.46	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$4.23	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	LOWES #00907	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$10.57	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	PARTSHNC	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$359.01	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	8972	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$275.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	(\$486.70)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	TRANE SUPPLY-111950	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$420.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	TRANE SUPPLY-111950	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$433.13	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	WHEELER METALS INC	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$1,235.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$288.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$25.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$75.01	25
V2503568	02/26/2025	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$187.52	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9091	AMAZON MKTPL Z71I2ZT0	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$21.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9091	AMAZON RETA 885RS0L8	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$599.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9091	ENROLLWARE SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$109.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9091	RJ YOUNG	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$23.93	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9091	WALMART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$86.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9154	DECKS & DOCKS FT. WAL	1420-TOURISM VENUES	546709-RM-BARA	\$704.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	(\$35.96)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$43.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$44.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$79.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$86.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$97.29	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$145.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$153.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL Z779A1QD	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$29.97	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL ZP8C29VB	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$40.56	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	AMAZON RETA Z551P3OQ	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$523.62	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	FLORIDA TRANSCOR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,825.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$15.54	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$193.70	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$219.84	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$4.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$542.64	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$74.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,115.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$546.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,672.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	THE HOME DEPOT #6377	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$14.55	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	THE HOME DEPOT #6377	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$54.62	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9158	VULCAN INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$4,050.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9177	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$138.30	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9177	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,314.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9177	CERTIFIED LABORATORIE	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	(\$107.29)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9177	HYDRASERVICE INC ROBE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$702.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9177	HYDRASERVICE INC ROBE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$860.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9177	IN ECHO PROCESS INST	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$300.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9177	ODP BUS SOL LLC # 100	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$499.99	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$400.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$700.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9177	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$738.61	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9177	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$12.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	AIM CAPITAL SOLUTIONS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$3,070.22	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	AMAZON MKTPL ZP4RQ7RC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$203.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	AMAZON RETA Z55OS8RL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$583.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	AMZN MKTP US Z51704UN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$167.34	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$181.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$475.90	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$750.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$791.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$958.46	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,095.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,222.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,777.59	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,800.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,850.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,043.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,093.78	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,663.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$330.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9191	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9336	ODP BUS SOL LLC # 101	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$36.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$118.77	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9336	ONE OKALOOSA EDC	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$25.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9336	PAYPAL EDC OKALOOS	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$20.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9336	THE TROPHY CENTER	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$91.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9336	THE TROPHY CENTER	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$119.40	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9336	THE TROPHY CENTER	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	\$28.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9377	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$1,758.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9388	AMAZON MKTPL Z765Q216	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$149.67	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9388	AMZN MKTP US Z564T4V9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$137.42	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9388	AMZN MKTP US ZC9RV3WS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$257.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$189.27	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$712.50	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9388	PACEPDH.COM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$209.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9388	PACEPDH.COM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$323.00	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$240.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	NIC - FL DEPT OF AGRI	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$100.19	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$8.49	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$32.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$101.95	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$119.96	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$167.45	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	(\$99.99)	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$10.67	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$25.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$79.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$82.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$89.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$142.98	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #24	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$33.38	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	OKALOOSA COUNTY SHERI	1420-TOURISM VENUES	534200-CS-SECURITY	\$817.53	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	PAYPAL DORSETTPROD	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$4,499.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	PAYPAL TENTSNWFLOR	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$4,220.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	PRINTVILLE	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$289.48	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	PY THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	QUALITY LOGO PRODUCTS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$4,143.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	ROSEMONT EXPOSITION S	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$500.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	SECURITY	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$99.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	SP CV LINENS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$565.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	SP FLAGS USA	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$552.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	STICKERGiant.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$175.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	STICKERGiant.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$291.60	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$32.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$40.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$144.00	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	SUNPASS ACC3549716	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$49.23	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$587.33	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	\$137.79	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$5.88	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$13.78	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	THE SHERWIN-WILLIAMS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$357.51	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$33.11	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$48.78	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	VSP BAY CLIMATE CONTR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$200.85	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	VSP BAY CLIMATE CONTR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,880.93	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9548	WALMART.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$36.87	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9555	LOWES #01782	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$43.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.78	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$130.76	25

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V2503568	02/26/2025	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$519.25	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	LOWES #00479	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$65.86	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$33.44	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$60.10	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.12	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$103.78	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$81.21	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	REMSCO INC	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$199.35	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	REMSCO INC	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$680.80	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$111.68	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$114.62	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$175.99	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$78.16	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$197.63	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$112.94	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$217.04	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$453.14	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$726.36	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$744.39	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9657	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$96.09	25
V2503568	02/26/2025	BANK OF AMERICA-014799	978	AMAZON MKTPL ZG6VK5QN	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$125.73	25
V2503568	02/26/2025	BANK OF AMERICA-014799	9941	AMAZON RETA Z56OA9SI	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$109.89	25
V2503578	02/27/2025	BOONE OAKLEY, LLC-21900013	7277	OKTDD24031 CORE MARKE	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$3,060.00	25
V2503578	02/27/2025	BOONE OAKLEY, LLC-21900013	7286	OKTDD25000 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$112,125.00	25
V2503579	02/27/2025	BOUND TREE MEDICAL LLC-20202642	66234600	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,858.92	25
V2503579	02/27/2025	BOUND TREE MEDICAL LLC-20202642	85663807	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$244.65	25
V2503579	02/27/2025	BOUND TREE MEDICAL LLC-20202642	85665434	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$102.15	25
V2503579	02/27/2025	BOUND TREE MEDICAL LLC-20202642	85665435	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,162.80	25
V2503579	02/27/2025	BOUND TREE MEDICAL LLC-20202642	85665436	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,299.99	25
V2503579	02/27/2025	BOUND TREE MEDICAL LLC-20202642	85667241	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$973.19	25
V2503579	02/27/2025	BOUND TREE MEDICAL LLC-20202642	85667242	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$365.91	25
V2503579	02/27/2025	BOUND TREE MEDICAL LLC-20202642	85668861	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$996.60	25
V2503579	02/27/2025	BOUND TREE MEDICAL LLC-20202642	85668863	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$590.22	25
V2503581	02/27/2025	BRAD E. EMBRY CLERK OF COURT-006052	255051	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$10.00	25
V2503583	02/27/2025	BRIDGEWAY CENTER INC-003193	A02800125	JAN25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGWAY OPERATING	\$52,993.58	25
V2503584	02/27/2025	C W ROBERTS CONTRACTING INC-20101504	126189	122464	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$30,907.07	25
V2503584	02/27/2025	C W ROBERTS CONTRACTING INC-20101504	126190	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,790.82	25
V2503584	02/27/2025	C W ROBERTS CONTRACTING INC-20101504	16	LIVE OAK CH RD IMPROV	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$203,621.59	25
V2503584	02/27/2025	C W ROBERTS CONTRACTING INC-20101504	16	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$10,181.07)	25
V2503584	02/27/2025	C W ROBERTS CONTRACTING INC-20101504	3	JERICO RD IMPROV	732340-FDEO SHOAL RIVER IMPR (C)	563490-OTHER IMPROVEMENTS	\$223,736.40	25
V2503585	02/27/2025	CANTO, INC.-20250047	SI112537	2/18-5/17/25	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$9,750.00	25

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V2503590	02/27/2025	CINTAS CORPORATION-22100034	4221384233	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	25
V2503590	02/27/2025	CINTAS CORPORATION-22100034	4221384251	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$55.69	25
V2503590	02/27/2025	CINTAS CORPORATION-22100034	4221384428	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$115.14	25
V2503591	02/27/2025	CITY OF DESTIN-004710	2025-OPS1	WTRFRNT 10/1-12/31/24	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$142,012.28	25
V2503593	02/27/2025	COLEEN MARINE INC-21600039	SSUS02202025	SS UNITED STATES	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$562,528.39	25
V2503594	02/27/2025	CONSOR ENGINEERS, LLC-20240081	5189652FL00156	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$4,436.25	25
V2503595	02/27/2025	CORE & MAIN LP-20700344	W395966	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$6,358.32	25
V2503599	02/27/2025	COWIN EQUIPMENT CO INC-000237	ESA011182V1	FREIGHT CHARGE	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$1,250.00	25
V2503599	02/27/2025	COWIN EQUIPMENT CO INC-000237	ESA011182V1	PDI	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$500.00	25
V2503599	02/27/2025	COWIN EQUIPMENT CO INC-000237	ESA011182V1	VOLVO DD15 ASPHALT ROLLER	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$29,846.00	25
V2503606	02/27/2025	CREDITRON CORPORATION D/B/A-20400162	CRDMN0000817	SFTWR 3/1/25-2/28/26	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$9,396.37	25
V2503606	02/27/2025	CREDITRON CORPORATION D/B/A-20400162	CRDMN0000817	SFTWR 3/1/25-2/28/26	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$6,630.15	25
V2503606	02/27/2025	CREDITRON CORPORATION D/B/A-20400162	CRDMN0000818	MAINT 3/1/25-2/28/26	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,168.63	25
V2503606	02/27/2025	CREDITRON CORPORATION D/B/A-20400162	CRDMN0000818	MAINT 3/1/25-2/28/26	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$824.59	25
V2503608	02/27/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500036	SUNSET 2/15-16/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	25
V2503608	02/27/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500036	SUNSET 2/15-16/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	25
V2503608	02/27/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500042	SUNSET 2/22-23/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	25
V2503608	02/27/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500042	SUNSET 2/22-23/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17966	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$185.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17966	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$222.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17966	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$37.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17967	ROAD PRE-EMPLOYMENT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17967	ROAD PRE-EMPLOYMENT	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17967	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17967	ROAD RANDOM	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$111.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17967	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$111.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17968	BEACH PRE-EMPLOYMENT	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$74.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17968	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$111.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17968	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$111.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17968	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$185.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17968	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$148.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17968	GM RANDOM	0124-CODE ENFORCEMENT	549907-RANDOM DRUG TESTING	\$37.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17968	HR PRE-EMPLOYMENT	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17968	OPIOD RANDOM	0164-OPIOID SETTLEMENT	549907-RANDOM DRUG TESTING	\$37.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17968	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$370.00	25
V2503614	02/27/2025	DRUG FREE WORKPLACES INC D/B/A-011218	17968	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2183185	BEND, 18" 1/4 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$238.17	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2183185	BEND, 18" 22.5 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$176.80	25

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V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2183185	BEND, 18" 45 DEGREE DI/MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$391.11	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2183185	BEND, 18" 45 DEGREE DI/MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$729.34	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2183185	BEND, 18" 90 DEGREE DI/MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$362.20	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2183185	BEND, 18" 90 DEGREE MJ/DI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$933.99	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2185152	16" FLANGE ACCESSORY KIT,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$269.90	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2185152	DRAINAGE PIPE, ADS N-12,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$100.20	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2185152	MEGA LUG, 16", FOR PVC, D	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,246.78	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2185152	MEGA LUG, 24", FOR PVC, D	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,212.19	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2185152	MEGA LUG, 6", FOR PVC, DO	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,086.01	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2185152	PENUMATIC SYSTEM JUNCTION	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$415.88	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2185152	PIPE,24" RCP CLASS III	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$2,683.92	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186213	16" FLANGE ACCESSORY KIT,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$218.49	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186213	DRAINAGE PIPE, ADS N-12,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$81.11	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186213	MEGA LUG, 16", FOR PVC, D	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$2,628.34	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186213	MEGA LUG, 24", FOR PVC, D	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$981.30	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186213	MEGA LUG, 6", FOR PVC, DO	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$879.15	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186213	PENUMATIC SYSTEM JUNCTION	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$336.67	25
V2503617	02/27/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186213	PIPE,24" RCP CLASS III	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$2,172.70	25
V2503618	02/27/2025	ES OPCO USA LLC-22100038	IN4883631	ML KONTROL 4-4 MOSQ	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$74,250.00	25
V2503620	02/27/2025	FERGUSON ENTERPRISES INC-20300333	1571088	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,852.13	25
V2503620	02/27/2025	FERGUSON ENTERPRISES INC-20300333	1571088	METER BOX, CARSON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,951.43	25
V2503621	02/27/2025	FLORIDA BLUE-015951	GB00000675	1/8-28/2025	5103-HEALTH PROGRAMS	534900-CS-OTHER	\$2,340.00	25
V2503632	02/27/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	23522P1	TO4 CVW S2 MIGRATION	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$75,547.01	25
V2503632	02/27/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	23631	TO3 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$737.00	25
V2503632	02/27/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	23920	TO3 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$184.25	25
V2503632	02/27/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	23935	TO3 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$73.70	25
V2503632	02/27/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	23937	TO3 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$819.80	25
V2503632	02/27/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	23977	TO3 TECH PROD SVC	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$1,743.22	25
V2503632	02/27/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	24077	TO1 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$73.70	25
V2503638	02/27/2025	HALFF ASSOCIATES INC-22000110	10135738	TO3 JERICHO RD PH1	732340-FDEO SHOAL RIVER IMPR (C)	563490-OTHER IMPROVEMENTS	\$36,275.00	25
V2503638	02/27/2025	HALFF ASSOCIATES INC-22000110	10136061	TO1 TEL BROADBAND SVC	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$3,655.00	25
V2503641	02/27/2025	HDR ENGINEERING INC-014984	1200632145	TO27 RECYC MUNICIPAL	4301-SOLID WASTE	531500-PS-ENGINEERING	\$1,878.06	25
V2503641	02/27/2025	HDR ENGINEERING INC-014984	1200697145	TO13 COUNTY POND 314	3303-SALES TAX STORMWATER PROJ	563005-COUNT POND 314	\$5,018.40	25
V2503646	02/27/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046202	D BROADWAY 2/8/2025	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$773.44	25
V2503646	02/27/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046304	A ROBERSON 2/15/2025	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$30.60	25
V2503646	02/27/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046304	A ROBERSON 2/15/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$30.60	25
V2503646	02/27/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046305	C LEMIEUX 2/15/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$628.32	25
V2503646	02/27/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	046305	P KARMO 2/15/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.32	25
V2503652	02/27/2025	MID-FLORIDA DIESEL INC-21700154	536601	HUB BLUE STAR POWER SYSTE	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$11,115.00	25

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V2503653	02/27/2025	MILES PARTNERSHIP LLLP-21700030	108793	12/15/24-1/14/25 LICE	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$19,362.49	25
V2503653	02/27/2025	MILES PARTNERSHIP LLLP-21700030	109164	TO1 STRAT WEBSITE IN	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$8,212.50	25
V2503653	02/27/2025	MILES PARTNERSHIP LLLP-21700030	109165	TO4 FALL MEDIA ENHANC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$65,925.00	25
V2503653	02/27/2025	MILES PARTNERSHIP LLLP-21700030	110334	TO2 DFWB MEETINGS EVE	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$7,987.50	25
V2503657	02/27/2025	MORSE CORRECTIONAL HEALTHCARE-20250002	OCDOC022025	INMATE MEDICAL SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$398,521.33	25
V2503657	02/27/2025	MORSE CORRECTIONAL HEALTHCARE-20250002	OCDOC022025	INMATE MEDICAL SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$63,048.41	25
V2503658	02/27/2025	MOTT MACDONALD CONSULTANTS-20400265	502410002	TO9 EAST LOBE EXPANSI	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	\$31,994.77	25
V2503658	02/27/2025	MOTT MACDONALD CONSULTANTS-20400265	502410005	TO16 SR 189 BEAL PKWY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$3,884.06	25
V2503658	02/27/2025	MOTT MACDONALD CONSULTANTS-20400265	502410012	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$2,175.33	25
V2503658	02/27/2025	MOTT MACDONALD CONSULTANTS-20400265	502410012	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$5,075.72	25
V2503658	02/27/2025	MOTT MACDONALD CONSULTANTS-20400265	502410038	TO7 JOHN KING RD WIDE	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$625.80	25
V2503660	02/27/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-4	JAN 2025 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$48,990.69	25
V2503660	02/27/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-4	JAN 2025 SVC	702442-USDOT FTA 5307 TRNST (O)	534410-CS-PUBLIC TRANSPORTATION	\$30,592.73	25
V2503660	02/27/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-4	JAN 2025 SVC	702480-FY25 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$60,508.00	25
V2503660	02/27/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-4	JAN 2025 SVC	702540-FDOT SFY25 SECT 5311(O)	534410-CS-PUBLIC TRANSPORTATION	\$7,338.77	25
V2503660	02/27/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-4	JAN 2025 SVC	702540-FDOT SFY25 SECT 5311(O)	534410-CS-PUBLIC TRANSPORTATION	\$53,025.01	25
V2503660	02/27/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-4	JAN 2025 SVC	702541-FDOT FY25 URBAN CORRD (O)	534410-CS-PUBLIC TRANSPORTATION	\$34,589.47	25
V2503660	02/27/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-4	JAN 2025 SVC	702542-FDOT BLOCK GRT PROG (O)	534410-CS-PUBLIC TRANSPORTATION	\$30,592.73	25
V2503660	02/27/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-4	JAN 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$1,250.00)	25
V2503660	02/27/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-4	JAN 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$7,338.78	25
V2503660	02/27/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-4	JAN 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$14,709.88	25
V2503663	02/27/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529978	W/E 2/15/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$409.18	25
V2503663	02/27/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529979	W/E 2/15/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$6,871.88	25
V2503663	02/27/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20529992	W/E 2/15/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$12.18)	25
V2503664	02/27/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25024	VIN#1FMUK7DH1SGA92259	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2503664	02/27/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25024	VIN#1FTER4PH6RLE56675	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2503664	02/27/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25024	VIN#1FTER4PH7RLE56734	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55	25
V2503666	02/27/2025	ONEBLOOD INC-20240098	INV3132968	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	\$143.68	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$102.59	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,953.23	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$410.36	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	0105-OFFICE MGT & BUDGET (OMB)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$102.59	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	0108-PLANNING DEPARTMENT	552801-COMPUTER SOFTWARE	\$205.18	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,027.91	25

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V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	0121-EMERGENCY MANAGEMENT	552801-COMPUTER SOFTWARE	\$825.35	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$1,029.98	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$102.59	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	0170-COUNTY PARKS	552801-COMPUTER SOFTWARE	\$51.30	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$102.59	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$62.37	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	1024-PRISONER BENEFIT	552801-COMPUTER SOFTWARE	\$227.33	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	\$5,498.61	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	1420-TOURISM VENUES	552801-COMPUTER SOFTWARE	\$102.59	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$414.99	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$307.77	25
V2503675	02/27/2025	SHI INTERNATIONAL CORP-20101897	B19386216	1/25/25-1/24/26 SFTWR	5101-RISK MANAGEMENT	552801-COMPUTER SOFTWARE	\$410.36	25
V2503677	02/27/2025	SOLO PRINTING LLC-22100047	83783	DFWB 2025	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$53,837.18	25
V2503683	02/27/2025	PEGGY TARVER-EMP00110	3609608	1/9-14/25 SETTLEMENT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$61.80	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	574272	GM SERVICE	1750-UNINCORPORATED MSTU	546103-RM-FIRE SAFETY	\$1,532.10	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	592521	FM REPAIR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$250.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	594939	FM SPRINKLER REPAIR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$870.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	594946	FM SPRINKLER REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	596139	TDD ANNUAL MON	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$450.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	596580	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$242.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	596582	FM INSPECTION	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$510.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	596585	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	596587	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$510.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	596734	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$590.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	596735	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	596736	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$242.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	597867	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	598871	TDD INSPECTION	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$655.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	598886	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	598888	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	599353	FM REPAIR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$250.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	599538	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$242.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	599765	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	600181	FM REPAIR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,101.19	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	600184	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,209.52	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	600202	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	25
V2503687	02/27/2025	THE HILLER COMPANIES, LLC-20230147	600203	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$510.00	25
V2503689	02/27/2025	TRACTOR & EQUIPMENT COMPANY-002624	00M01346	FREIGHT	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$2,520.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2503689	02/27/2025	TRACTOR & EQUIPMENT COMPANY-002624	00M01346	RB50, CAB W/ AC & HEAT 7'	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$82,282.50	25
V2503696	02/27/2025	WILLIAMS COMMUNICATIONS INC-20700432	70766	OCSO PORTABLE RADIO	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$268,869.00	25
V2503696	02/27/2025	WILLIAMS COMMUNICATIONS INC-20700432	710841	OCSO PORTABLE RADIO	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,493,812.32	25
V2503696	02/27/2025	WILLIAMS COMMUNICATIONS INC-20700432	710861	OCSO PORTABLE RADIO	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,651,451.11	25